600080

2026

/	0.0110	0.0034	223.53
%	0.2479	0.0778	0.1700
			(%)
	1,962,873,958.88	1,927,960,048.08	1.81
	1,593,335,769.19	1,559,604,502.13	2.16

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	-281,886.81	
	494,281.92	
	-8,069,206.64	
	444,814.43	
	-95,297.73	
	-1,125,364.66	
	-6,381,930.17	

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	%	
	88.13	
	497.04	
	221.56	
	223.53	
	223.53	

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	19,931					0
10						
			(%)			
		94,792,352	25.40	0		73,970,000
		6,686,700	1.79	0		
		4,550,000	1.22	0		4,550,000
		3,487,300	0.93	0		
		3,031,200	0.81	0		
		2,845,800	0.76	0		
		2,723,400	0.73	0		
		2,400,200	0.64	0		
		2,337,300	0.63	0		
		2,294,337	0.61	0		
10						
	94,792,352					94,792,352
	6,686,700					6,686,700
	4,550,000					4,550,000
	3,487,300					3,487,300
	3,031,200					3,031,200
	2,845,800					2,845,800
	2,723,400					2,723,400
	2,400,200					2,400,200
	2,337,300					2,337,300
	2,294,337					2,294,337

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	2026 3 31	2025 12 31
	208,844,080.72	310,792,652.60
	122,813,999.41	49,282,402.26
	8,335,128.56	19,283,938.46
	118,431,599.29	115,911,168.79
	7,126,987.55	7,765,548.99
	39,555,585.88	21,371,532.29
	57,900,257.62	61,454,801.66
	34,666,431.44	3 :,37 (,

23,920,1[illegible]0	10,566,941.1
101,997,6[illegible]	,630.2
4,237,652.69	4,237,652.69
5,931,758.32	6,732,388.12
58,320,157.69	56,390,585.06
30,560,255.94	12,021,023.13
1,362,698,428.18	1,306,783,693.11

1,- 3 742.18

	9,664,162.41	3,393,047.83
	22,758,568.26	3,876,460.70
	34,373,100.00	34,381,050.00
	3,285,737.68	1,490,820.96
	70,081,568.35	43,141,379.49
	370,800,214.40	369,611,309.70
	373,270,285.00	373,270,285.00
	826,217,829.89	821,345,676.32
	124,550,013.10	149,501,191.56
	-134,473,705.57	-134,473,705.57
	133,686,075.86	133,686,075.86
	519,185,297.11	515,277,362.08
	1,593,335,769.19	1,559,604,502.13
	-1,262,024.71	-1,255,763.75
	1,592,073,744.48	1,558,348,738.38
	1,962,873,958.88	1,927,960,048.08

2026 1—3

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	2026	**2025**
	126,939,200.23	107,322,617.51
	126,939,200.23	107,322,617.51

117,215,678.38 9 ` Ω

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3,392,732.06	4,835,502.13
93,563,915.44	102,614,406.29
12,666,501.68	57,802,476.89
31,824,372.68	32,070,465.88
17,659,510.06	10,281,727.61
85,350,074.56	123,828,256.43

20,000,000.00	-
302,569,062.26	136,307,923.94
224,646,191.55	91,395,099.39
383,460.01	4,001,977.92