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			(%)
	4,506,320,432.98	4,171,783,078.92	8.02
	436,222,652.56	378,735,768.17	15.18
	428,388,345.12	375,889,061.81	13.97
	217,504,305.31	343,175,570.20	-36.62
/	0.33	0.29	13.79
/	0.33	0.29	13.79
%	4.20	4.31	0.11

			(%)
	17,386,180,265.78	16,362,547,960.72	6.26
	10,587,163,039.94	10,163,895,056.44	4.16

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	295,666.80	
	7,919,711.81	
	158,818.00	
	834,744.91	
	3,255,546.47	

CT001	005L		13,309,722	1.02	0		
			11,577,395	0.88	0		
			9,914,800	0.76	0		
			9,897,024	0.76	0		
			7,651,658	0.58	0		
			7,635,276	0.58	0		
10							
		538,662,844				538,662,844	
		267,011,704				267,011,704	
		60,875,120				60,875,120	
		28,616,014				28,616,014	
CT001	005L		13,309,722			13,309,722	
			11,577,395			11,577,395	
			9,914,800			9,914,800	
			9,897,024			9,897,024	
			7,651,658			7,651,658	
			7,635,276			7,635,276	
10	10						

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	4,204,258,251.05	4,107,928,866.53
		80,000,333.33
	23,129,701.32	17,251,330.80
	2,910,483,657.54	2,466,397,400.92
	361,126,838.06	282,597,817.02
	428,384,014.61	343,486,147.30
	205,787,277.05	274,834,855.58
	2,767,870,617.70	2,306,224,031.16
	119,685,668.53	108,099,563.58
	208,720,081.11	183,727,543.92
	103,895,553.66	140,748,519.54
	11,333,341,660.63	10,311,296,409.68

63,212,971.79

82,893,465.17

	625,439,405.33	629,798,754.44
	45,815,021.03	69,453,487.35
	5,777,732,309.72	5,179,638,788.43
	55,729,574.19	54,717,119.68
	152,348,964.13	143,909,897.42
	4,578,954.00	4,578,954.00
	93,427,574.52	93,427,574.52
		647,003.11
	306,085,066.84	297,280,548.73
	6,083,817,376.56	5,476,919,337.16
	1,309,812,049.00	1,309,812,049.00
	1,407,861,742.72	1,407,448,822.40
	-17,838,246.44	-3,901,280.77
	2,690,848.39	2,121,472.10
	654,906,024.50	654,906,024.50
	7,229,730,621.77	6,793,507,969.21
	10,587,163,039.94	10,163,895,056.44
	715,199,849.28	721,733,567.12
	11,302,362,889.22	10,885,628,623.56
	17,386,180,265.78	16,362,547,960.72

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	2025	2024
	4,506,320,432.98	4,171,783,078.92
	4,506,320,432.98	4,171,783,078.92
	4,100,011,437.47	3,781,415,630.66
	3,581,904,357.94	3,313,509,010.44
	23,701,574.08	15,923,251.54
	197,039,733.46	169,381,631.91
	108,581,154.27	95,058,313.73
	199,674,879.14	203,466,604.81
	-10,890,261.42	-15,923,181.77
	5,120,023.28	7,997,208.25
	6,974,333.16	19,742,462.74
	36,787,514.31	55,086,289.50
“ - ”	68,229,416.72	57,826,725.41
	67,394,671.81	56,695,764.96
“ - ”		
“ - ”		
“ - ”	158,818.00	-1,068,991.70
“ - ”	-16,463,113.28	-31,190,777.31
“ - ”	53,529.93	424,415.09
“ - ”	239,648.95	691,192.96
“ - ”	495,314,810.14	472,136,302.21

	340,387.45	195,868.35
	289,351.79	989,584.59
“ _ ”	495,365,845.80	471,342,585.97
	43,622,577.84	69,219,920.78
“ _ ”	451,743,267.96	402,122,665.19
1. “ _ ”	451,743,267.96	402,122,665.19
2. “ _ ”		
1. “ _ ”	436,222,652.56	378,735,768.17
2. “ _ ”	15,520,615.40	23,386,897.02
	-13,936,965.67	-18,997,880.02
	-13,936,965.67	-18,997,880.02
1		
1		
2		
3		
4		
2	-13,936,965.67	-18,997,880.02
1	897,595.08	-33,672,642.74
2		
3		
4		
5		
6	-14,834,560.75	14,674,762.72
7		
	437,806,302.29	383,124,785.17
	422,285,686.89	359,737,888.15
	15,520,615.40	23,386,897.02
(/)	0.33	0.29
(/)	0.33	0.29

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	2025	2024
	2,982,314,552.77	2,817,832,430.40
	274,734,105.38	174,088,842.51
	35,838,007.78	87,992,871.63
	3,292,886,665.93	3,079,914,144.54
	2,327,615,519.65	2,138,708,401.18
	360,809,504.77	306,581,380.56
	207,308,124.56	155,739,231.30
	179,649,211.64	135,709,561.30
	3,075,382,360.62	2,736,738,574.34
	217,504,305.31	343,175,570.20
		1.00
	12,261,744.91	1,760,960.45
	6,071,956.05	5,032,367.99

	18,333,700.96	6,793,329.44
	74,419,717.41	86,946,978.62
		29,860,000.00
	74,419,717.41	116,806,978.62
	-56,086,016.45	-110,013,649.18
	12,976,000.00	
	11,800,000.00	
	83,022,454.51	323,520,000.00
	190,000,000.00	
	285,998,454.51	323,520,000.00
	67,810,000.00	320,395,000.00
	39,497,094.65	42,851,632.58
	35,278,125.00	35,097,025.00
	235,691,256.02	8,315,076.02
	342,998,350.67	371,561,708.60
	-56,999,896.16	-48,041,708.60
	-4,022,244.58	20,497,051.80
	100,396,148.12	205,617,264.22
	4,076,681,425.55	3,758,874,919.25
	4,177,077,573.67	3,964,492,183.47

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