

600665	2025-018
137566	22
242114	24
242304	25

2024

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2024
119,645.76

	6,128,358.37	2,755,767.86	3,711,870.26	-261,455.82	4,910,800.15
	81,950,552.97	51,775,056.88	26,464,150.51	-226,500.24	107,034,959.10
	1,020,310,105.38	1,141,926,814.55	53,937,001.16		2,108,299,918.77
	1,108,389,016.72	1,196,457,639.29	84,113,021.93	-487,956.06	2,220,245,678.02

275.58

5,177.51

	32,141.94	13,055.02	
8,187.07	7,654.49	7,627.61	
7,517.63	6,793.37	6,782.10	
5,764.94		4,335.23	4,296.31
	2,483.09	2,244.25	
1,156.24	834.96	708.77	
2,609.66		114,192.68	
		119,645.76	
119,645.76		113,032.98	
	109,028.80		

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2024 12 31

3

	2025	4	28			
2024				11	0	0
	2025	4	28			
2024				7	0	0