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		(%)
	4,670,618,874.87	22.84
	1,532,586,659.57	22.12
	1,525,286,371.88	22.08
	1,001,644,444.07	11.62
/	1.2292	22.11
/	1.2292	22.11
%	10.91	0.18

			(%)
	22,394,761,772.63	21,630,647,731.29	3.53
	14,821,955,081.20	13,286,816,788.29	11.55

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	8,911,271.00

	2,433,429.23	
	7,300,287.69	

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	%	
	-60.87	
	36.11	
	63.12	
	-99.19	
	71.81	
	-59.45	
	-42.44	
	-59.38	
	220.00	
	47.56	
	-92.00	
	50.85	

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	31,003				0
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			(%)		

		561,049,038	44.72	0		0
		52,301,881	4.17	0		0
		46,230,770	3.69	0		0
		41,500,000	3.31	0		0
		41,093,700	3.28	0		0
		41,090,400	3.28	0		0
		24,055,000	1.92	0		0
		19,000,000	1.51	0		0
		18,200,000	1.45	0		0
		18,000,000	1.43	0		0

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	561,049,038		561,049,038
	52,301,881		52,301,881
	46,230,770		46,230,770
	41,500,000		41,500,000
	41,093,700		41,093,700
	41,090,400		41,090,400
	24,055,000		24,055,000
	19,000,000		19,000,000
	18,200,000		18,200,000
	18,000,000		18,000,000

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	2024 3 31	2023 12 31
	7,501,595,801.16	6,457,257,184.43

	2,841,105.29	3,640,179.22
	45,715,745.03	41,420,706.84
	8,753,909.94	8,753,909.94
	2,496,107,565.07	2,542,054,053.88
	1,236,980,124.97	1,253,931,807.66

	126,532,543.13	311,526,774.24
	7,371,277,587.60	8,142,486,003.85

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	2024	2023
	4,670,781,679.09	3,802,929,724.50
	4,670,618,874.87	3,802,059,333.28
	162,804.22	870,391.22
	2,667,929,303.18	2,155,264,860.41
	1,203,748,911.20	935,660,208.04
	725,142,322.89	569,071,786.72
	661,446,041.38	605,594,687.44
	102,628,846.26	79,060,811.56
	10,960,885.10	9,221,400.21
	-35,997,703.65	-43,344,033.56
	2,985,222.10	3,107,333.34
	39,629,266.79	46,881,300.40
	8,911,271.00	6,087,679.86
“ - ”	19,117,668.69	17,984,119.52
	4,295,038.19	2,603,226.92
“ - ”		
“ - ”		
“ - ”	8,862,260.27	-80,663.40
“ - ”	-2,049,189.03	-2,849,293.69
“ - ”		
“ - ”		
“ - ”	2,037,694,386.84	1,668,806,706.38
	1,195,076.91	1,901,422.58
	372,630.99	469,857.39
“ - ”	2,038,516,832.76	1,670,238,271.57

505,930,173.19

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	2024	2023
	3,729,576,745.85	3,426,536,107.93
	86,926.54	771,962.37
	57,017,898.50	44,791,841.89
	3,786,681,570.89	3,472,099,912.19
	668,232,251.43	746,187,615.24
	-766,876.60	-756,817.07
	261,472,300.21	240,930,402.02
	1,288,730,202.77	1,021,760,849.19
	567,369,249.01	566,605,195.82
	2,785,037,126.82	2,574,727,245.20
	1,001,644,444.07	897,372,666.99
	434,062,933.98	499,465,882.84
	50,270,913.31	15,709,836.59
		20,000.00
	484,333,847.29	515,195,719.43
	626,583,429.69	424,638,262.50

	8,000,000.00	100,000,000.00
	634,583,429.69	524,638,262.50
	-150,249,582.40	-9,442,543.07
	297,014,777.90	196,892,666.66
	297,014,777.90	196,892,666.66
	100,000,000.00	
	100,000,000.00	
	197,014,777.90	196,892,666.66
	3,304.75	
	1,048,412,944.32	1,084,822,790.58
	6,336,165,535.45	5,356,994,388.72
	7,384,578,479.77	6,441,817,179.30

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