

2024

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2024 3 31

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	2024 3 31	2023 12 31
	4,768,414,238.51	5,844,795,279.70
	1,036,808,931.72	1,785,034,164.57
	4,391,518,422.52	5,026,250,378.72
	644,956,835.96	258,147,028.54
	450,837,755.66	344,254,861.83
	131,064,039.71	194,690,683.83
	2,419,001,775.09	1,657,139,850.01
	349,703,804.77	422,876,434.89
	14,192,305,803.94	15,533,188,682.09
	13,208,237.31	13,208,237.31
	457,399,480.31	468,286,497.35
	29,520,829.21	29,520,829.21
	65,386,487.65	66,670,280.69
	4,804,714,433.79	4,873,859,886.97
	1,619,642,779.14	1,474,811,248.89

2024

	980,166,669.47	1,001,836,847.85
	1,093,721,872.91	1,087,508,055.70

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	2024	2023
	1,504,636,539.45	2,497,324,319.01
	1,504,636,539.45	2,497,324,319.01
	2,497,235,957.02	3,609,366,318.80
	1,600,513,027.96	2,711,939,704.97
	8,444,098.72	12,249,557.59
	333,079,959.90	347,313,207.90
	146,098,275.72	195,595,025.62
	315,503,887.08	228,644,011.14
	93,596,707.64	113,624,811.58
	108,933,332.87	126,428,111.77
	22,118,002.05	16,814,924.56
	21,481,862.83	15,496,944.90

1.	" -"	-999,601,546.98	-885,395,727.36
2.	" -"		
1.	" -"	-1,015,922,029.41	-891,775,176.82
2.	" -"	16,320,482.43	6,379,449.46
		-6,881,130.16	-42,435,864.46
		-6,894,594.12	-42,435,864.46
1			
1			
2			
3			
4			
2		-6,894,594.12	-42,435,864.46
1			
2		-6,894,594.12	-42,435,864.46
3			
4			
5			
6			
7			

	2024	2023
	982,634,776.71	2,033,267,403.21
	131,749,269.94	51,476,820.11
	90,425,859.45	179,243,217.70
	1,204,809,906.10	2,263,987,441.02
	1,309,185,076.21	2,651,591,604.80
	362,986,896.43	376,358,441.41
	103,213,842.56	27,616,840.01
	420,202,329.30	426,689,135.00
	2,195,588,144.50	3,482,256,021.22
	-990,778,238.40	-1,218,268,580.20
	1,130,854.28	10,000,000.00
		20,085,610.06
	9,798,882.20	591,949,866.15
	200,000.00	
	11,129,736.48	622,035,476.21
	234,091,783.04	266,197,597.13
	234,091,783.04	266,197,597.13
	-222,962,046.56	355,837,879.08

2024

	1,579,081,666.70	4,831,200,000.00
	1,579,081,666.70	4,831,200,000.00
	1,207,322,000.00	3,666,300,000.00

