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			(%)
	395,019,997.46	381,396,776.91	3.57
	44,055,941.06	35,753,890.21	23.22
	40,389,222.80	31,929,141.97	26.50
	263,275,592.61	144,712,783.70	81.93
/	0.07	0.06	16.67
/	0.07	0.06	16.67
%	1.36	1.13	0.23
			(%)
	7,537,927,945.90	7,376,356,991.71	2.19

	3,268,551,071.87	3,224,495,130.81	1.37

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	1,046,010.24	
	3,235,219.51	
	21,581.63	
	10,974.81	

1000	1,491,187	0.25	0	0
	1,431,194	0.24	0	0
	1,306,100	0.22	0	0
1000	1,228,072	0.21	0	0

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	197,411,269	197,411,269
	87,451,970	87,451,970
[redacted]	7,294,885	7,294,885
1000	2,681,644	2,681,644
	1,859,911	1,859,911
	1,541,904	1,541,904
1000	1,491,187	1,491,187

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	1,255,075,227.49	871,218,718.06
	930,000,000.00	950,000,000.00
	169,900,912.64	199,270,098.90
	4,793,572.79	9,064,552.20
	7,409,330.18	7,399,259.85
	231,349,375.19	231,125,648.94
	336,282,696.19	349,593,361.71
	19,566,061.14	17,238,275.27
	2,954,377,175.62	2,634,909,914.93

	3,587,636,993.93	3,729,315,753.43
	308,736,907.64	302,716,363.29
	397,376,862.14	412,575,183.02
	31,948,299.18	32,437,463.57
	143,809,935.20	143,809,935.20
	2,160,533.33	2,506,780.07
	5,228,544.21	5,121,281.56
	106,652,694.65	112,964,316.64
	4,583,550,770.28	4,741,447,076.78
	7,537,927,945.90	7,376,356,991.71
	1,060,555,272.23	1,020,666,638.90
	7,879,092.06	7,879,092.06
	369,372,059.36	415,115,654.04
	175,959,356.15	172,140,287.77
	13,830,996.61	19,916,324.26
	43,210,255.91	40,970,476.31
	1,822,645.80	1,912,148.20
	222,907,488.60	281,997,572.27
	301,029,006.20	622.64

2,196,566,172.92	1,960,598,816.45
849,986,260.18	874,143,444.44
798,822,481.09	798,724,011.27
409,918,109.69	416,367,155.75
-	87,500,000.00
6,000,000.00	6,000,000.00
4,537,398.73	4,948,210.09
2,069,264,249.69	2,187,682,821.55
4,265,830,422.61	4,148,281,638.00
598,647,499.00	598,647,499.00
1,660,804,715.28	1,660,804,715.28
58,987,882.26	58,987,882.26

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2025	2024
395,019,997.46	381,396,776.91
395,019,997.46	381,396,776.91
336,047,722.40	337,376,989.22
279,698,080.63	277,650,622.66
307,056.61	346,440.65
916,292.43	716,876.41
12,405,029.71	11,464,583.72
21,532,477.63	19,167,899.17
21,188,785.39	28,030,566.61
17,462,181.61	29,276,006.27
-2,115,189.69	-1,270,509.58
1,056,985.05	2,899,056.97
3,235,219.51	1,213,504.90

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	“ - ”	44,022,169.58	35,736,366.65
1.	“ - ”	44,022,169.58	35,736,366.65
2.	“ - ”		
1.	“ - ”	44,055,941.06	35,753,890.21
2.	“ - ”	,75.01	

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	2025	2024
	461,488,441.79	270,102,491.55
	5,107,881.16	28,587,010.59
	466,596,322.95	298,689,502.14
	131,262,052.18	92,565,714.47
	40,059,835.71	41,056D5

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	499,301,787.45	1,065,709,903.25
	140,675,879.21	148,615,096.75
	383,856,509.43	94,636,438.95
	871,218,718.06	710,999,115.11
	1,255,075,227.49	805,635,554.06

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	2025 3 31	2024 12 31
	1,080,650,983.87	713,808,553.47
	880,000,000.00	850,000,000.00
	55,379,935.49	61,802,475.06
	647,284.41	390,403.94
	1,701,028,629.82	1,911,812,680.77
	-	125,000,000.00
	102,030,711.53	69,029,930.38
	3,819,737,545.12	3,606,844,043.62
	1,683,338,414.46	1,683,338,414.46
	252,668,740.48	265,935,458.05
	5,493,511.85	-
	128,965,039.38	136,413,575.16
	4,589,876.31	4,904,197.78
	1,976,867.25	2,273,023.23

58,987,882.26	58,987,882.26
358,418,597.62	355,354,528.15
2,676,453,337.62	2,673,389,268.15
5,916,623,-2 ш	



2025 1—3

	2025	2024
	67,063,658.53	76,743,194.63
	38,869,921.50	50,823,491.21
	107,489.55	35,894.54
	775,227.03	543,893.11
	8,998,845.74	7,817,127.00
	3,883,442.73	5,239,254.90
	14,295,805.09	9,982,415.84
	16,247,790.49	15,234,756.60
	-1,967,378.55	-5,261,828.11
	462,404.60	2,363,861.29
“-”	3,009,432.01	1,106,244.63
“-”		
“-”		
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“-”		
“-”	3,604,763.50	5,771,223.95
	24.11	-
“-”	3,604,787.61	5,771,223.95
	540,718.14	79,795.36
“-”	3,064,069.47	5,691,428.59
“ ”	3,064,069.47	5,691,428.59
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	2025	2024
	40,278,573.85	45,797,801.74
	368,406,456.77	264,624,237.47
	408,685,030.62	310,422,039.21
	25,533,476.96	27,562,157.84
	13,657,879.27	10,961,184.46
	3,414,568.35	64,027.06
	263,466,695.58	482,639,606.00
	306,072,620.16	521,226,975.36
	102,612,410.46	-210,804,936.15
	920,000,000.00	250,000,000.00
	128,189,997.93	1,106,244.63
	1,048,189,997.93	251,106,244.63
	7,014,993.00	6,299.00
	950,000,000.00	250,000,000.00
	957,014,993.00	250,006,299.00
	91,175,004.93	1,099,945.63
	639,977,666.66	1,214,325,000.00
	639,977,666.66	1,214,325,000.00
	301,100,000.00	795,340,000.00
	18,913,171.80	8,229,662.56
	146,909,479.85	4,711,307.95
	466,922,651.65	808,280,970.51
	173,055,015.01	406,044,029.49

	366,842,430.40	196,339,038.97
	713,808,553.47	351,055,963.91
	1,080,650,983.87	547,395,002.88

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