

---

2025

	(%)		(%)	
257, 479, 313. 42	- 26. 00	2, 155, 565, 895. 27	- 6. 19	
164, 550. 02	- 99. 05	661, 111, 244. 11	6. 29	
18, 574, 850. 85	- 39. 60	543, 176, 799. 75	6. 88	
- 37, 025, 708. 58	- 821. 65	462, 723, 971. 36	- 8. 15	
		- 333, 953, 811. 99		
/	0. 0084	- 38. 69	0. 42	8. 24
/	0. 0084	- 38. 69	0. 42	8. 24

//

o



---

	51.31	
	52.00	
	140.90	
	-61.44	
	-42.59	
	170.60	
	-33.99	
	-55.57	
	-39.92	
	138.44	
	110.83	
		688561
	-107.02	
	86.52	
	-73.88	
	47.30	
	31.05	
-	-99.05	
-	-39.60	

-	-821.65	
/ -	-38.69	
/ -	-38.69	

	50,226			0
10				
			(%)	
		1,198,817,284	52.98	0
		389,960,458	17.23	0
		111,166,751	4.91	0
		56,128,116	2.48	0
		54,330,000	2.40	0
		36,380,352	1.61	0
		29,162,162	1.29	0
20		26,370,063	1.17	0
		24,896,856	1.10	0
		16,037,980	0.71	0
10				
		1,198,817,284		1,198,817,284
		389,960,458		389,960,458
		111,166,751		111,166,751
		56,128,116		56,128,116
		54,330,000		54,330,000

---

		36,380,352		36,380,352
		29,162,162		29,162,162
20		26,370,063		26,370,063
		24,896,856		24,896,856
		16,037,980		16,037,980
10	10			



2025

	982, 814, 200. 48	1, 326, 312, 750. 52
	632, 017, 384. 72	638, 108, 445. 93
	8, 334, 143. 63	3, 459, 578. 82
	32, 232, 938. 40	32, 232, 938. 40
	8, 936, 113. 91	10, 897, 404. 33
	87, 493, 712. 86	77, 414, 842. 68
	44, 215, 904. 44	42, 404, 647. 74
	6, 998, 356, 201. 73	7, 493, 779, 829. 94
	16, 033, 458, 868. 07	17, 218, 878, 051. 29
	1, 579, 109, 800. 00	1, 509, 953, 860. 00
	426, 469, 288. 56	585, 456, 767. 36
	556, 649, 008. 62	1, 443, 536, 930. 37
	8, 238, 363. 04	6, 886, 392. 31
	67, 502, 073. 20	117, 579, 969. 30
	335, 840, 610. 82	124, 110, 874. 60
	215, 643, 159. 20	
	154, 880. 35	157, 085. 66
	388, 826, 412. 99	369, 898, 088. 65
	3, 362, 790, 437. 58	4, 157, 579, 968. 25
	48, 654, 622. 64	50, 008, 581. 43

	623, 871, 120. 69	945, 046, 233. 25
	288, 594, 119. 56	397, 674, 429. 11
	44, 240, 619. 92	44, 363, 154. 11
	1, 005, 360, 482. 81	1, 437, 092, 397. 90
	4, 368, 150, 920. 39	5, 594, 672, 366. 15
	2, 262, 840, 463. 00	2, 288, 119, 475. 00
	1, 791, 532, 488. 65	2, 061, 366, 915. 11
	199, 970, 990. 71	450, 076, 817. 83
	110, 424, 021. 60	110, 424, 116. 77
	11, 973, 889. 65	11, 398, 247. 59
	638, 643, 114. 85	638, 643, 114. 85
	6, 225, 496, 164. 12	6, 127, 225, 562. 97
	10, 840, 939, 151. 16	10, 787, 100, 614. 46
	824, 368, 796. 52	837, 105, 070. 68
	11, 665, 307, 947. 68	11, 624, 205, 685. 14
	16, 033, 458, 868. 07	17, 218, 878, 051. 29

—

	2025 1-9	2024 1-9
	2, 155, 565, 895. 27	2, 297, 679, 341. 14
	2, 155, 565, 895. 27	2, 297, 679, 341. 14
	1, 582, 500, 417. 50	1, 689, 386, 653. 93
	1, 437, 806, 632. 26	1, 564, 766, 458. 89





---

238,349,107.86	226,502,960.22
234,394,984.75	234,665,974.49
82,036,455.68	124,904,791.71
1,746,443,431.76	1,723,816,302.44
-333,953,810.99	-295,066,148.29
112,821,855.90	4,642,964.33
3,586,733.20	11,587,683.65
20,200.29	175,686.71
116,428,789.39	16,406,334.69
149,714,171.04	130,299,027.88
123,430,962.75	5,695,715.41
273,145,133.79	135,994,743.29
-156,716,344.40	-119,588,408.60
1,549,109,800.00	1,651,903,860.00
22,800,000.00	128,634,066.00
1,571,909,800.00	1,780,537,926.00
1,483,204,793.10	1,614,430,933.10
265,691,607.17	516,692,705.20



	2, 407, 691, 790. 94	2, 395, 010, 137. 41
	9, 620, 943, 266. 32	9, 817, 061, 667. 01
	1, 579, 109, 800. 00	1, 509, 953, 860. 00
	2, 449, 721. 07	1, 708, 212. 48
	1, 828, 390, 974. 08	2, 073, 380, 869. 74
	215, 643, 159. 20	
	3, 409, 950, 495. 15	3, 585, 042, 942. 22
	5, 136, 053. 62	4, 829, 419. 15
	5, 136, 053. 62	4, 829, 419. 15
	3, 415, 086, 548. 77	3, 589, 872, 361. 37
	2, 262, 840, 463. 00	2, 288, 119, 475. 00
	3, 136, 886, 951. 09	3, 361, 713, 766. 21



1.		
2.		
3.		
4.		
1.		
2.		
3.		
4.		
5.		
6.		
7.		
	423, 573, 610. 51	550, 003, 190. 23
( / )		
( / )		

—

	2025 1-9	2024 1-9
	126, 309, 727. 40	105, 672, 806. 77
	126, 309, 727. 40	105, 672, 806. 77
	4, 664, 921. 61	4, 432, 473. 40
	3, 367, 131. 69	5, 405, 847. 70
	6, 436, 895. 91	178, 994, 673. 19
	14, 468, 949. 21	188, 832, 994. 29
	111, 840, 778. 19	-83, 160, 187. 52
		2, 241, 533, 250. 00
		85, 980, 500. 00
	2, 134, 644, 372. 55	2, 643, 921, 535. 64
	2, 134, 644, 372. 55	4, 971, 435, 285. 64

---

	1, 836, 298, 285. 28	4, 665, 959, 248. 44
	1, 836, 298, 285. 28	4, 665, 959, 248. 44
	298, 346, 087. 27	305, 476, 037. 20
	1, 549, 109, 800. 00	1, 651, 903, 860. 00
	22, 800, 000. 00	128, 634, 066. 00
	1, 571, 909, 800. 00	1, 780, 537, 926. 00
	1, 479, 953, 860. 00	1, 611, 180, 000. 00
	260, 466, 474. 59	486, 330, 010. 60
		218, 478, 186. 60
	1, 740, 420, 334. 59	2, 315, 988, 197. 20
	- 168, 510, 534. 59	- 535, 450, 271. 20
	241, 676, 330. 87	- 313, 134, 421. 52
	2, 673, 176, 406. 95	2, 965, 787, 772. 19
	2, 914, 852, 737. 82	2, 652, 653, 350. 67

