

002898

2023- 030

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			%
	79, 427, 813. 05	62, 208, 999. 46	27. 68%
	3, 197, 374. 56	1, 280, 860. 47	149. 63%
	937, 954. 39	- 2, 162, 519. 46	143. 37%
	- 5, 552, 217. 03	- 19, 037, 470. 33	70. 84%
/	0. 0182	0. 0073	149. 32%
/	0. 0182	0. 0073	149. 32%
	0. 61%	0. 23%	0. 38%
			%
	827, 259, 456. 27	847, 991, 091. 15	- 2. 44%
	529, 546, 066. 69	526, 348, 692. 13	0. 61%

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	64, 258, 458. 87	62, 282, 607. 44
	17, 359, 460. 05	17, 520, 849. 73
	383, 550, 028. 48	392, 440, 719. 44
	4, 286, 122. 48	1, 375, 836. 14
	366, 694. 16	429, 742. 84
	66, 779, 337. 57	67, 767, 194. 60
	37, 065, 651. 29	36, 696, 908. 09
	13, 488, 276. 16	13, 558, 945. 14
	3, 510, 792. 46	1, 561, 207. 48
	590, 664, 821. 52	593, 634, 010. 90
	827, 259, 456. 27	847, 991, 091. 15
	80, 069, 568. 04	100, 063, 081. 04
	2, 604, 726. 80	1, 539, 207. 68
	93, 854, 856. 51	92, 928, 345. 45
	11, 346. 74	16, 049. 85
	17, 400, 724. 14	23, 525, 572. 10
	6, 400, 986. 80	9, 519, 477. 62
	5, 321, 849. 09	10, 113, 227. 28
	10, 116, 183. 30	12, 156, 444. 22
	9, 885, 272. 76	29, 871, 544. 85
	16, 565, 956. 01	16, 718, 456. 98
	242, 231, 470. 19	296, 451, 407. 07
	13, 320, 000. 00	13, 320, 000. 00
	83, 112. 55	179, 661. 32
	30, 151, 666. 67	

	3, 023, 371. 35	3, 083, 939. 52
	8, 903, 768. 82	8, 607, 391. 11
	55, 481, 919. 39	25, 190, 991. 95
	297, 713, 389. 58	321, 642, 399. 02
	176, 000, 000. 00	176, 000, 000. 00
	288, 469, 403. 58	288, 469, 403. 58
	17, 076, 787. 10	17, 076, 787. 10
	47, 999, 876. 01	44, 802, 501. 45
	529, 546, 066. 69	526, 348, 692. 13
	529, 546, 066. 69	526, 348, 692. 13
	827, 259, 456. 27	847, 991, 091. 15

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	79, 427, 813. 05	62, 208, 999. 46
	79, 427, 813. 05	62, 208, 999. 46
	78, 468, 996. 00	62, 774, 886. 07
	36, 851, 624. 98	24, 598, 352. 00
	1, 051, 621. 26	1, 120, 943. 23
	20, 931, 340. 29	22, 226, 566. 49
	10, 931, 138. 16	8, 725, 680. 72
	7, 277, 255. 13	4, 142, 780. 79
	1, 426, 016. 18	1, 960, 562. 84
	1, 135, 080. 54	2, 282, 819. 43
	72, 560. 07	350, 295. 53
	752, 814. 79	54, 191. 79

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	1, 975, 851. 43	4, 020, 856. 24
-	342, 967. 23	- 1, 535, 161. 09
-	- 26, 690. 30	
-		- 24, 200. 00
	4, 003, 760. 20	1, 949, 800. 33
	7, 737. 94	851. 41
	7, 948. 06	473. 67
	4, 003, 550. 08	1, 950, 178. 07
	806, 175. 52	669, 317. 60
	3, 197, 374. 56	1, 280, 860. 47
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	3, 197, 374. 56	1, 280, 860. 47
	3, 197, 374. 56	1, 280, 860. 47
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	0. 0182	0. 0073

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	67, 006, 626. 11	42, 188, 505. 58
	862, 601. 72	
	1, 353, 091. 40	1, 753, 396. 42
	69, 222, 319. 23	43, 941, 902. 00
	19, 753, 524. 71	14, 141, 875. 07
	18, 046, 719. 12	12, 723, 001. 03
	11, 582, 524. 87	4, 060, 749. 72
	25, 391, 767. 56	32, 053, 746. 51
	74, 774, 536. 26	62, 979, 372. 33
	- 5, 552, 217. 03	- 19, 037, 470. 33

