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			(%)
		1,352,493,841.95	25.39
		141,438,358.86	28.60
		139,362,939.64	30.70
		-60,672,699.77	-176.67
/		0.25	31.58
/		0.24	26.32
%		2.93	0.41
			(%)
	6,718,199,483.33	6,795,804,201.36	-1.14
	4,895,632,854.76	4,754,194,495.90	2.98



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	-253,015.40
	4,035,535.94
	447,980.55
	-1,000,853.02
	1,073,386.15
	80,842.70
	2,075,419.22

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	%	
	38.07%	
	-32.83%	
	-78.19%	
	-78.19%	
	-47.74%	
	-68.77%	3 2022 12
	33.93%	
	48.60%	
	30.78%	
	-1,217.02%	
	-37.38%	
	2,294.65%	
	-176.67%	
		-0.65 -1.68



		-0.02	-1.26
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	19,177			0
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			(%)	



	176,173,467		176,173,467
	31,870,567		31,870,567
	17,886,480		17,886,480
	17,003,232		17,003,232
10	11,945,196		11,945,196
	9,992,266		9,992,266
	9,131,753		9,131,753
	7,570,900		7,570,900
	5,439,480		5,439,480
	5,356,564		5,356,564



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	224,204,581.03	231,153,005.74
	166,673,459.43	166,556,195.31
	58,988,858.14	58,988,858.14
	17,109,789.14	18,234,317.00
	15,051,049.21	15,956,812.47
	21,974,407.29	21,634,536.20
	3,030,701,880.76	3,065,944,555.74
	6,718,199,483.33	6,795,804,201.36
	11,269,481.65	11,859,912.67
	286,541,412.22	361,503,934.25
	46,867,940.71	214,869,343.16
	20,383,809.60	39,004,586.64
	28,873,651.45	92,442,396.75
	1,161,305,303.18	1,033,492,510.92
	6,092,832.28	27,933,014.61
	1,561,334,431.09	1,781,105,699.00



	1, 925, 490. 00	1, 925, 490. 00
	78, 034, 636. 26	78, 780, 400. 74
	79, 960, 126. 26	80, 705, 890. 74
	1, 641, 294, 557. 35	1, 861, 811, 589. 74
	584, 597, 952. 00	584, 597, 952. 00
	98, 131, 851. 77	98, 131, 851. 77
	64, 698, 480. 00	64, 698, 480. 00
	292, 813, 413. 08	292, 813, 413. 08
	3, 984, 788, 117. 91	3, 843, 349, 759. 05
	4, 895, 632, 854. 76	4, 754, 194, 495. 90
	1, 272, 071. 22	179, 798, 115. 72
	5, 076, 904, 925. 98	4, 933, 992, 611. 62
	6, 718, 199, 483. 33	6, 795, 804, 201. 36





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	2023	2022
	1,352,493,841.95	1,078,624,792.24
	1,352,493,841.95	1,078,624,792.24
	1,190,566,639.42	951,279,649.00
	336,767,054.98	307,783,226.66
	18,958,985.23	18,084,618.12
	594,549,923.23	443,917,016.88
	54,988,069.45	37,005,187.87
	188,577,937.82	144,196,379.61
	-3,275,331.29	293,219.86
		1,409,173.33
	3,467,628.25	1,531,816.74
	4,035,535.94	6,444,675.02
" "	447,980.55	1,127,010.39
" "		
" -"		
" "		
" -"	6,949,538.88	290,210.91
" -"		



" "		24. 23
" "	173, 360, 257. 90	135, 207, 063. 79
	210, 209. 35	139, 094. 72
	1, 464, 077. 77	4, 073, 960. 46
" "	172, 106, 389. 48	131, 272, 198. 05
	26, 834, 275. 12	20, 893, 961. 97
" "	145, 272, 114. 36	110, 378, 236. 08
1. " "	145, 272, 114. 36	110, 378, 236. 08
2. " "		
1. " -"	141, 438, 358. 86	109, 985, 159. 38
2. " -"	3, 833, 755. 50	393, 076. 70
	145, 272, 114. 36	110, 378, 236. 08
	141, 438, 358. 86	109, 985, 159. 38
	3, 833, 755. 50	393, 076. 70
( / )	0. 25	0. 19
( / )	0. 24	0. 19



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	2023	2022
	1, 265, 652, 011. 17	1, 075, 565, 704. 33
	22, 879, 620. 45	40, 297, 683. 87
	1, 288, 531, 631. 62	1, 115, 863, 388. 20
	385, 036, 173. 36	280, 099, 653. 19
	202, 873, 222. 55	141, 088, 512. 11
	204, 154, 092. 72	143, 833, 918. 14
	557, 140, 842. 76	471, 701, 399. 88
	1, 349, 204, 331. 39	1, 036, 723, 483. 32
	-60, 672, 699. 77	79, 139, 904. 88



	70,934,123.75	282,128,110.39
	43,873,389.80	50,500,969.32
	92,000,000.00	400,000,000.00
	135,873,389.80	450,500,969.32
	-64,939,266.05	-168,372,858.93
		124,500,000.00
	2,357,640.00	1,798,180.56
	2,357,640.00	126,298,180.56
	-2,357,640.00	-126,298,180.56
	-127,969,605.82	-215,531,134.61
	1,601,299,830.99	937,438,231.85
	1,473,330,225.17	721,907,097.24

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