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| | | | | (%) |
|---|---|---|---|---|
| | | | | |
| | 6,538,682,706.97 | 10,039,128,211.38 | 8,251,091,695.05 | -20.75 |
| | -212,380,858.63 | -67,991,736.90 | -67,991,736.90 | |

| | | | | |
|---|---|---|---|---|
| | -132,556,565.16 | -108,376,973.15 | -108,376,973.15 | |
| | -220,806,856.65 | -99,309,321.20 | -103,833,635.23 | |
| | 25,986,093.57 | 444,401,673.51 | 530,186,647.65 | -95.10 |
| / | -0.0310 | -0.0253 | -0.0253 | |
| / | -0.0310 | -0.0253 | -0.0253 | |
| % | -0.0132 | -0.0111 | -0.0109 | |
| | | | | (%) |
| | | | | |
| | 33,892,339,671.03 | 33,833,965,800.28 | 33,833,965,800.28 | 0.17 |
| | 9,915,825,797.78 | 10,098,102,411.39 | 10,098,102,411.39 | -1.81 |

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| | | |
| | 7,935,293.60 | |
| | 3,203,664.75 | |

| | | |
|---|---|---|
| | % | |
| - | -20.75 | |
| - | -212.36 | |
| - | -22.31 | |
| - | -112.65 | |
| | -95.10 | |
| ( / )- | -22.31 | |
| ( / )- | -22.31 | |
| % | -21.89 | |

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|---|---|---|---|---|---|---|
| | 93,728 | | | | | 0 |
| 10 | | | | | | |
| | | | (%) | | | |
| | | 2,754,012,024 | 64.35 | 0 | | 0 |
| | | 65,813,600 | 1.54 | 0 | | 0 |
| | | 49,991,900 | 1.17 | 0 | | 0 |
| | | 28,212,139 | 0.66 | 0 | | 0 |
| | | 26,566,000 | 0.62 | 0 | | 0 |
| | | 25,626,785 | 0.60 | 0 | | 0 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 309 0 | 0.59 | 0 | | 0 |
| | | 09,900 | 0.49 | 0 | | 0 |
| | | 14 84,916 | 0.35 | 0 | | 0 |
| | | 14,250,400 | 0.33 | 0 | | 0 |

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|---|---|---|---|
| | | | |
| | 2,754,012,024 | | 2,754,012,024 |
| | 65,813,600 | | 65,813,600 |
| | 49,991,900 | | 49,991,900 |
| | 28,212,139 | | 28,212,139 |
| | 26,566,000 | | 26,566,000 |
| | 25,626,785 | | 25,626,785 |
| | 25,309,700 | | 25,309,700 |
| | | | |
| | 14,784,916 | | 14,784,916 |
| | 14,250,400 | | 14,250,400 |
| | | | |
| 10 0 10 | 10<br>13,129,300 | | |

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| 2026 3 31 | 2025 12 31 |
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| 5,507,451,939.80 | 5,269,006,235.73 |
| 111,331,973.29 | 58,617,961.03 |
| 69,246,549.77 | 30,430,205.57 |
| 1,894,306,715.48 | 2,014,818,416.01 |
| 44,886,797.05 | 85,202,643.18 |
| 423,538,702.98 | 473,053,768.15 |

| | |
|---|---|
| 13,680,890,034.68 | 13,389,953,251.90 |
| | |
| 242,132,951.37 | 236,861,110.77 |
| 558,056,742.37 | 550,197,955.17 |
| 19,806,440.29 | 19,877,803.70 |
| | |
| 265,736,214.72 | 276,866,988.19 |
| 3,724,776,467.90 | 3,842,788,177.61 |
| 293,822,022.38 | 273,133,314.59 |
| 10,033,289,620.08 | 10,120,560,615.37 |
| | |
| 1,325,394,495.42 | 1,354,137,485.60 |
| 1,837,064,565.35 | 1,873,865,879.76 |
| | |
| 1,497,083,557.90 | 1,524,748,781.8 |

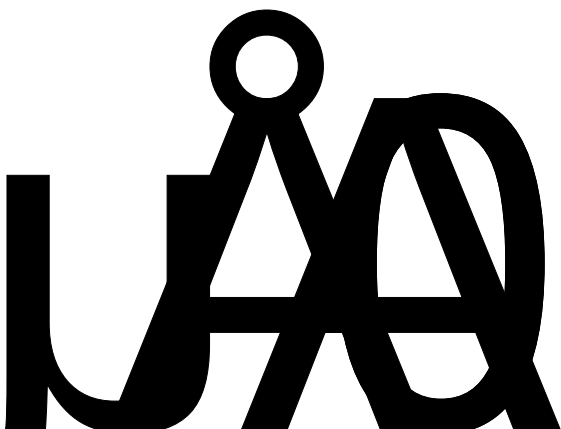
4,830,000.00 3,139,500.00

2,199,388,512.56 2,452,

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|---|---|---|
| | 2,580,577,841.54 | 2,622,452,628.73 |
| | 5,777,907,522.22 | 5,751,593,561.08 |
| | | |
| | | |
| | 3,465,134.21 | 3,530,983.04 |
| | 1,798,207,574.59 | 1,836,656,718.74 |
| | 131,585,276.74 | 130,333,439.09 |
| | 7,016,443,386.89 | 7,014,299,730.28 |
| | | |
| | 1,236,229,229.07 | 1,258,403,601.37 |
| | 100,057,465.98 | 101,106,511.69 |
| | | |
| | | |
| | | |
| | | |
| | 50,463,924.67 | 50,581,275.32 |
| | | |
| | 17,377,022.29 | 9,191,085.06 |
| | 18,712,314,378.20 | 18,778,149,534.40 |
| | 27,127,598,116.65 | 26,752,616,253.60 |
| | | |
| | 3,892,448,388.63 | 3,463,297,473.09 |
| | | |
| | 13,879,527.31 | 9,263,381.93 |
| | | |
| | 133,231,917.30 | 201,324,772.40 |
| | 188,491,693.51 | 128,410,023.68 |
| | 23,186,949.72 | 16,555,189.89 |
| | 186,979,349.76 | 287,519,790.43 |
| | 8,984,103.68 | 75,470,057.64 |
| | 1,127,631,625.70 | 1,111,833,208.88 |
| | | |
| | 4,830,000.00 | 3,139,500.00 |
| | | |
| | 1,789,389,747.06 | 2,085,748,267.57 |
| | 38,381,054.48 | 53,442,817.30 |
| | 7,402,604,357.15 | 7,432,864,982.81 |
| | | |
| | 3,773,808,121.76 | 3,245,792,224.34 |
| | | |
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|---|---|---|
| “ - ” | 6,119,498.26 | 9,035,760.32 |
| | 8,377,231.12 | 4,073,379.10 |
| “ - ” | | |
| “ - ” | 29,011,463.42 | -7,031,654.65 |
| “ - ” | | |
| “ - ” | | |
| “ - ” | 8,208,264.55 | 26,116.51 |
| “ - ” | -84,818,034.51 | -19,963,338.41 |
| | 3,339,124.23 | 1,716,420.65 |
| | 211,854.07 | -98,763.50 |
| “ - ” | -81,690,764.35 | -18,148,154.26 |
| | | 23,679,706.17 |
| “ - ” | -81,690,764.35 | -41,827,860.43 |
| “ - ” | -81,690,764.35 | -41,827,860.43 |
| “ - ” | | |
| | 116,268.65 | -1,812,734.00 |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| | 116,268.65 | -1,812,734.00 |
| 1. | 116,268.65 | -1,812,734.00 |
| 2. | | |
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| 5. | | |
| 6. | | |
| 7. | | |
| | -81,574,495.70 | -43,640,594.43 |

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| | 2026 | 2025 |
|---|---|---|
| | | |
| | 62,604,791.62 | 253,983,742.24 |
| | 16,743.05 | 411.99 |
| | 547,560,237.46 | 1,375,816,919.01 |
| | 610,181,772.13 | 1,629,801,073.24 |
| | 58,360,195.69 | 50,496,799.10 |
| | 235,825,272.11 | 228,389,022.80 |
| | 91,827,870.82 | 117,411,864.81 |
| | 227,242,755.19 | 394,875,034.99 |
| | 613,256,093.81 | 791,172,721.70 |
| | -3,074,321.68 | 838,628,351.54 |
| | | |
| | | 2,947,490.00 |
| | | |
| | 6,091,625.43 | 1,600,859.39 |
| | | |
| | | |
| | 6,091,625.43 | 4,548,349.39 |
| | 107,246,242.60 | 111,169,488.10 |
| | | 392,739,600.00 |
| | | |
| | | |
| | 107,246,242.60 | 503,909,088.10 |
| | -101,154,617.17 | -499,360,738.71 |
| | | |
| | | |
| | 1,083,970,000.00 | 298,515,896.72 |
| | | |
| | 1,083,970,000.00 | 298,515,896.72 |
| | 418,000,000.00 | 499,241,433.08 |
| | 52,525,253.59 | 68,618,001.89 |
| | 198,159,215.52 | 636,254.40 |
| | 668,684,469.11 | 568,495,689.37 |
| | 415,285,530.89 | -269,979,792.65 |
| | -2,074.27 | -338,534.47 |
| | 311,054,517.77 | 68,949,285.71 |
| | 3,613,581,202.89 | 2,953,785,251.66 |

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|---|---|---|
| | 3,924,635,720.66 | 3,022,734,537.37 |

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