

300712

2024-029

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|--|----------------|----------------|---------|--|
| | 407,046,641.12 | 727,834,802.78 | -44.07% | |
| | 12,913,853.46 | 6,000,000.00 | 115.23% | |
| | 5,442,243.63 | 23,984,215.43 | -77.31% | |
| | 32,763,380.66 | 20,597,913.39 | 59.06% | |
| | 446,010,126.77 | 268,394,831.47 | 66.18% | |
| | 158,196,720.67 | 327,794,785.97 | -51.74% | |
| | 1,778,156.42 | 664,908.55 | 167.43% | |
| | 36,805,909.41 | 26,007,160.28 | 41.52% | |
| | 1,724,791.51 | 2,915,088.34 | -40.83% | |
| | 21,365,074.33 | 12,698,591.39 | 68.25% | |
| | 46,798,793.43 | 116,150,796.82 | -59.71% | |
| | 12,355,411.52 | 8,747,426.33 | 41.25% | |
| | 9,652,847.50 | - | - | |

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|--|----------------|----------------|----------|--|
| | | | | |
| | 345,334,427.32 | 256,204,747.05 | 34.79% | |
| | 1,119,761.49 | 540,094.41 | 107.33% | |
| | -697,282.76 | 8,260,994.03 | -108.44% | |

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|--|------------|-----------|------|------------|--|----------|--------|
| | 52,400.00 | 13,100.00 | 0.00 | 39,300.00 | | 17 | 2024 3 |
| | | | | | | 6 25% | 75% |
| | 109,000.00 | 27,250.00 | 0.00 | 81,750.00 | | 13 | 2024 1 |
| | | | | | | 6 25% | 75% |
| | 161,400.00 | 40,350.00 | 0.00 | 121,050.00 | | | |

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| | 407,046,641.12 | 727,834,802.78 |
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| | 12,913,853.46 | 6,000,000.00 |
| | 1,256,146,530.25 | 1,169,575,192.59 |

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| | 21,365,074.33 | 12,698,591.39 |
| | 73,930,210.26 | 88,795,658.31 |
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| | | |
| | | |
| | 46,798,793.43 | 116,150,796.82 |
| | 12,355,411.52 | 8,747,426.33 |
| | 2,220,297,990.62 | 2,421,859,473.15 |
| | | |
| | | |
| | 225,395,000.00 | 220,770,000.00 |
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| | | |
| | 15,054,901.78 | 16,047,719.24 |
| | 125,421,726.62 | 129,349,399.17 |
| | | |
| | | |
| | 23,845,833.34 | 24,250,000.00 |
| | 53,292,909.55 | 53,613,028.82 |
| | 19,145,715.01 | 19,145,715.01 |
| | 462,156,086.30 | 463,175,862.24 |
| | 2,682,454,076.92 | 2,885,035,335.39 |
| | | |
| | 187,546,035.00 | 187,546,035.00 |
| | | |
| | | |
| | | |
| | 631,969,565.97 | 631,969,565.97 |
| | 9,652,847.50 | |
| | 71,242,029.77 | 71,896,009.54 |
| | | |
| | 62,503,089.26 | 62,503,089.26 |
| | | |
| | 454,598,759.46 | 436,360,016.68 |
| | 1,398,206,631.96 | 1,390,274,716.45 |
| | 36,816,919.90 | 43,978,486.10 |
| | 1,435,023,551.86 | 1,434,253,202.55 |
| | 4,117,477,628.78 | 4,319,288,537.94 |

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| | 432,997,383.95 | 340,848,769.08 |
| | 432,997,383.95 | 340,848,769.08 |
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| | | |
| | 424,414,046.13 | 335,779,244.26 |
| | 345,334,427.32 | 256,204,747.05 |

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| | - 689, 976. 42 | 49, 080. 28 |
| | - 653, 979. 77 | 60, 644. 15 |
| | 127, 150. 68 | 124, 356. 16 |
| 1. | | |
| 2. | | |
| 3. | 127, 150. 68 | 124, 356. 16 |
| 4. | | |
| 5. | | |
| | - 781, 130. 45 | - 63, 712. 01 |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | - 781, 130. 45 | - 63, 712. 01 |
| 7. | | |
| | - 35, 996. 65 | - 11, 563. 87 |
| | 10, 423, 196. 81 | 16, 403, 349. 52 |
| | 17, 584, 763. 01 | 17, 514, 526. 78 |
| | - 7, 161, 566. 20 | - 1, 111, 177. 26 |
| | | |
| | 0. 0972 | 0. 0942 |
| | 0. 0972 | 0. 0925 |
| | 0. 00 | 0. 00 |

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| | 357, 704, 521. 25 | 325, 726, 093. 76 |
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| 15,983.40 | 1,214.55 |
| 4,721,903.66 | 13,040,725.95 |
| 362,442,408.31 | 338,768,034.26 |
| 346,297,742.82 | 349,304,968.30 |

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|-----------------|-----------------|
| 97,326,135.50 | 75,083,056.79 |
| 8,324,386.11 | 15,966,399.28 |
| 36,518,472.66 | 16,194,616.92 |
| 488,466,737.09 | 456,549,041.29 |
| -126,024,328.78 | -117,781,007.03 |

3,500.00

3,500.00

30,117,272.24 12,260,930.49

3,996,865.53

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| | 281, 730, 013. 56 | 120, 439, 027. 59 |
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