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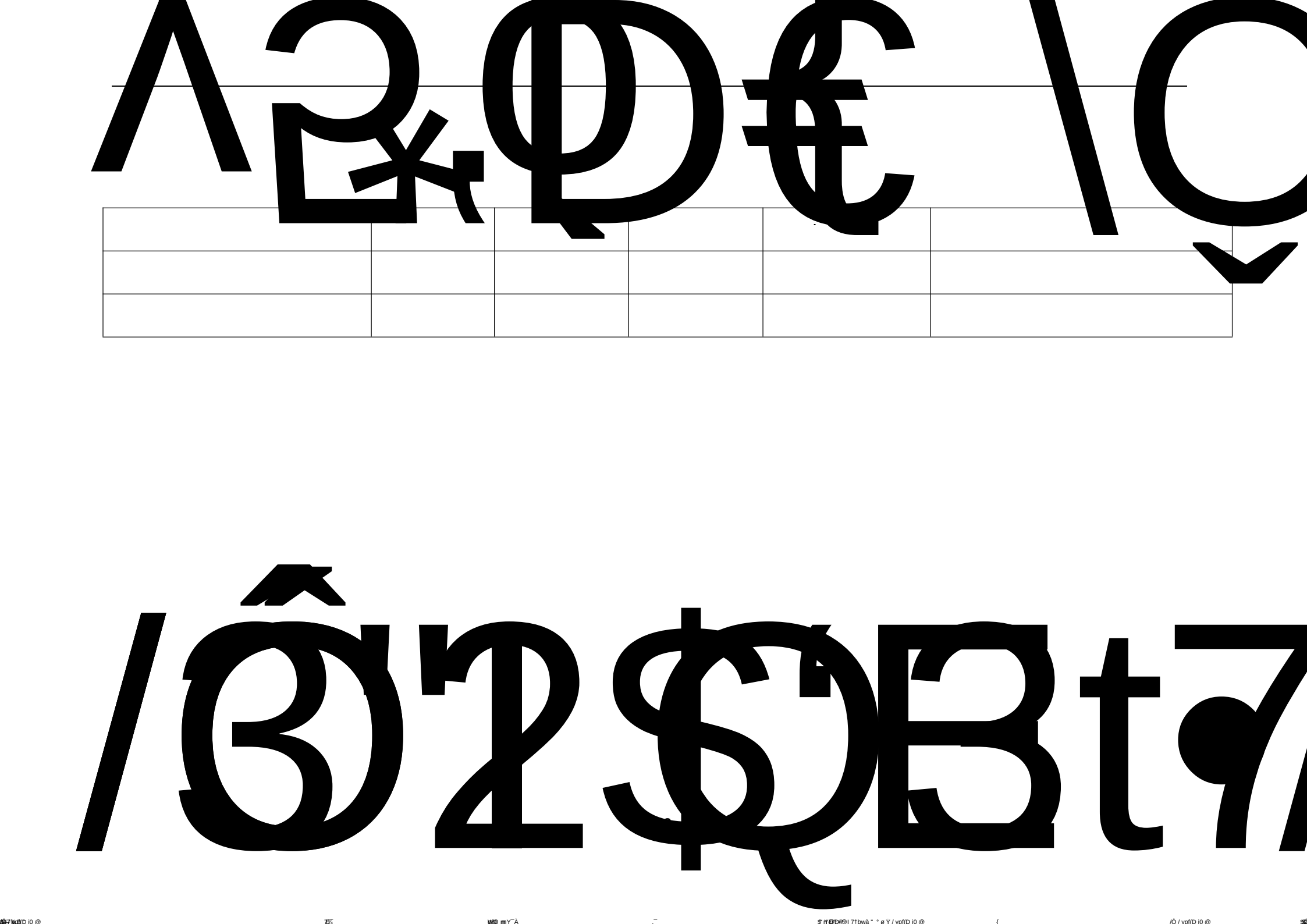
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		2025 6 30	2024 12 31
		10,281,313,475.91	9,383,322,941.30

	8,032,807,163.29	**6,118,929,391.97**
	18,314,120,639.20	**15,502,252,333.27**

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	5,795,487,960.39	**5,197,716,485.84**

882,875,415.01	**655,737,041.83**
6,678,363,375.40	**5,853,453,527.67**

1,145,168,275.14 732,36-

-12,069,687.60	6,382,410.50
231,833,803.30	-91,486,328.33
2,197,3	

	198,571,985.65	**43,472,445.57**
	198,571,985.65	**43,472,445.57**
	198,571,985.65	**43,472,445.57**

		2025	2024
		7,049,169,816.78	6,630,313,064.46

		2025	2024
		27,141,240.68	39,301,208.38
		37,742,829.07	53,748,771.88
		-10,601,588.39	-14,447,563.50
		504,700,000.00	387,597,373.98
		721,460,736.47	267,635,562.93
		-216,760,736.47	119,961,811.05
		388,000,000.00	20,000,000.00

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