000428 2025-006

2025

1.

2. ( )

3.

			%
	119,031,144.47	139,564,382.73	-14.71%
	-63,388,258.16	-46,862,890.68	-35.26%
	-67,301,236.44	-52,092,343.49	-29.20%
	9,898,704.26	30,668,878.61	-67.72%
/	-0.0622	-0.0460	-35.22%
/	-0.0622	-0.0460	-35.22%
	-4.12%	-2.77%	-1.35%
			%
	4,567,369,744.02	4,627,161,818.32	-1.29%
	1,486,607,374.10	1,549,995,632.26	-4.09%

	766.00	
	879,835.49	
	845,782.44	
	1,940,000.00	3,000 180
	968,043.03	
	721,448.68	
	3,912,978.28	--

1

	33,000,822.04	25,106,469.09	31.44%	
	12,632,173.33	18,220,268.42	-30.67%	
	11,031,141.34	5,904,633.95	86.82%	
	1,940,000.00	7,204,400.00	-73.07%	

		0.26%	2,682,000	0		0
		0.23%	2,333,300	0		0
		0.23%	2,330,000	0		0

10			
	330,908,920		330,908,920
	231,500,000		231,500,000
	9,100,000		9,100,000

	283,696,345.00	283,696,345.00
	1,968,373,004.72	1,989,680,951.95
	298,304,620.39	298,256,147.04
	185,017,144.20	201,660,186.45
	333,238,395.43	336,302,446.14
	54,748,015.63	56,610,266.44
	1,681,956.75	1,588,306.71
	3,621,553,437.39	3,667,869,385.60
	4,567,369,744.02	

	3,204,891,177.28	3,173,461,236.48
	207,100,000.00	207,100,000.00
	67,447,250.15	80,337,051.00
		31,576.42
	123,178,676.89	124,215,001.42
	397,725,927.04	411,683,628.84
	3,602,617,104.32	3,585,144,865.32
	1,018,926,000.00	1,018,926,000.00
	1,452,046,237.70	1,452,046,237.70
	60,893,382.33	60,893,382.33

	197,535,142.00	205,448,424.62
	115,774,112.50	115,450,470.72

1.	-77,264,313.30	-59,389,466.92
2.		
1.	-63,388,258.16	-46,862,890.68
2.	-13,876,055.14	-12,526,576.24
		37,612,483.94
		37,612,483.94
1.		
2.		
3.		
4.		

	117,083,016.29	134,987,077.73
	33,781,272.71	63,408,706.35
	150,864,289.00	198,395,784.08
	62,916,377.44	85,105,656.71
	56,659,541.61	59,055,641.36
	11,720,652.71	12,271,041.11
	9,669,012.98	11,294,566.29
	140,965,584.74	167,726,905.47
	9,898,704.26	30,668,878.61
	766.00	2,787.61
	766.00	2,787.61
	7,608,465.27	17,606,859.40

	7,608,465.27	17,606,859.40
	-7,607,699.27	-17,604,071.79