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	3, 109, 032, 371. 90	2, 331, 374, 173. 01
	386, 316, 052. 70	454, 667, 385. 87
	13, 738, 482. 53	16, 061, 977. 46

	66, 058, 294. 65	66, 946, 546. 19
	305, 377, 402. 21	307, 334, 355. 50
	3, 380, 389. 76	3, 380, 389. 76
	10, 525, 778. 69	9, 760, 539. 98
	64, 621, 098. 26	62, 366, 171. 46
	67, 988, 068. 11	16, 233, 015. 00
	3, 820, 881, 926. 63	3, 710, 794, 547. 23
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	4, 578, 954. 00	4, 578, 954. 00
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	2022	2021
	3, 603, 369, 966. 28	3, 351, 876, 868. 96
	3, 603, 369, 966. 28	3, 351, 876, 868. 96
	3, 405, 915, 995. 93	3, 101, 435, 495. 56
	3, 052, 663, 488. 72	2, 801, 679, 945. 98
	11, 748, 257. 89	10, 846, 207. 31
	101, 029, 157. 69	85, 559, 753. 34
	77, 139, 280. 12	78, 174, 936. 08
	147, 139, 882. 69	139, 636, 909. 56
	16, 195, 928. 82	- 14, 462, 256. 71
	22, 369, 633. 52	2, 624, 757. 77
	9, 554, 689. 55	13, 661, 324. 71
	3, 143, 054. 78	2, 312, 961. 07
	39, 772, 015. 45	36, 749, 185. 05
	36, 472, 296. 83	30, 711, 935. 04
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	1, 648, 666. 83	- 5, 498, 303. 78
-	- 8, 333, 111. 22	- 16, 196, 329. 14
-	- 1, 753, 019. 16	
	453, 501. 63	- 56, 781. 48
	232, 385, 078. 66	267, 752, 105. 12
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	390, 380. 49	309, 586. 35
	232, 314, 304. 14	267, 704, 858. 62

34, 465, 979. 81

36, 897, 339. 27

	2022	2021
	2, 212, 557, 750. 83	2, 865, 084, 992. 20
	113, 434, 290. 97	71, 291, 994. 58
	47, 494, 338. 43	36, 827, 870. 90
	2, 373, 486, 380. 23	2, 973, 204, 857. 68
	1, 671, 343, 525. 88	2, 171, 139, 411. 72

		50,000,000.00
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	36,374,743.52	-85,386,877.74
		5,906,939.03
		5,906,939.03
	566,482,000.00	1,152,169,811.32
	566,482,000.00	1,158,076,750.35
	3,000,000.00	5,705,648.75
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