

601899

2025



		(%)		(%)
	86,488,690,009	8.14	254,199,543,240	10.33
	21,149,045,307	53.95	55,645,581,474	57.52
	17,056,118,231	52.25	45,701,159,981	53.99
	14,571,868,503	57.14	37,863,620,974	55.45
	12,502,666,197	50.37	34,126,643,303	43.71
	23,277,531,472	48.62	52,107,388,420	44.31
/	0.548	57.02	1.425	54.39
/	0.537			

				(%)
	483,007,569,343		396,610,730,026	21.78
	169,312,403,158		139,785,524,982	21.12
	23,509,664,219		-845,284,425	
	53.01%		55.19%	2.18

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-31,082,527 -103,963,176

129,517,035 376,836,397

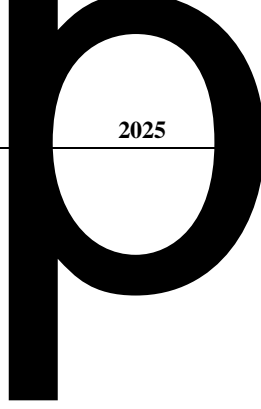
1,490,847,898 3,030,147,379

9,102,473 27,361,078

7,539,440 8,042,107

-608,376 -872,129

										%	
		2025	2024			2025	2024			2025	2024
		34,431	28,721	/	746.43	516.83	/	330.00	286.46	55.79	44.57
		25,814	22,197	/	685.21	485.88	/	186.36	155.06	72.80	68.09
		496,788	469,623	/	60,878	56,113	/	21,446	18,751	64.77	66.58
		72,454	58,337	/	67,108	63,655	/	31,794	32,729	52.62	48.58
		92,275	91,535	/	68,545	65,681	/	36,188	35,699	47.21	45.65
		267,579	297,460	/	14,961	14,285	/	10,096	8,585	32.52	39.90
		327,580	320,653	/	6.05	4.59	/	2.05	1.85	66.08	59.74
		533,912	574,444	/	69,263	65,998	/	68,398	64,356	1.25	2.49
		301,928	264,003	/	20,413	20,096	/	20,612	18,759	-0.97	6.65
										24.93	19.53
										60.62	57.71



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	2025 9 30	2024 12 31
	68,092,072,522	31,690,884,267
	9,806,433,403	5,998,262,930
	942,214,933	1,226,875,680
	106,613,076	154,039,194
	7,505,355,169	6,811,753,955
	1,969,810,401	1,528,777,804
	3,686,668,671	4,201,249,747
	3,164,421,134	3,558,984,930
	33,241,195,115	33,313,199,379
	933,852,583	996,367,891
	233,948,760	282,452,807
	11,707,507,559	9,176,185,931
	141,390,093,326	98,939,034,515
	411,755,346	181,011,976
	50,864,470,839	43,084,596,420
	15,181,043,195	16,159,841,455

	463,234,069	367,201,035
	107,677,144,130	92,307,458,161
	43,517,511,065	40,054,898,929
	267,412,799	287,369,167
	81,630,868,361	68,588,396,650
	1,483,255,347	687,003,642
	4,859,959,094	3,681,740,154
	2,571,078,072	2,141,783,098
	32,689,743,700	30,130,394,824
	341,617,476,017	297,671,695,511
	483,007,569,343	396,610,730,026
	36,825,475,622	30,713,247,982
	2,077,699,461	1,261,053,366
	2,381,483,960	2,404,943,491
	19,074,268,181	18,422,703,112
	82,487,346	84,344,304
	7,557,918,512	6,657,948,416
	3,381,569,533	3,331,307,566
	7,285,549,066	5,006,326,262
	17,833,325,874	13,069,882,121
	20,497,505,611	18,034,521,211
	883,145,941	798,041,109
	117,880,429,107	99,784,318,940

	63,404,395,428	61,452,661,465
	48,908,269,367	38,699,919,166
		1,078,260,119
	227,235,981	200,251,911
	3,274,859,853	3,527,079,872
	64,234,799	66,565,001
	8,496,019,413	5,069,019,721
	736,003,737	764,111,069
	11,757,500,943	7,973,968,652
	1,291,638,725	1,342,105,166
	138,160,158,246	119,095,682,023
	256,040,587,353	218,880,000,963
	2,657,757,394	2,657,788,894
	1,605,675,517	1,605,675,517
	36,660,474,247	28,712,858,237
	671,010,788	470,228,688
	9,820,449,657	12,554,835,182
	230,718,521	279,481,536
	1,367,003,719	1,367,003,719
	117,641,334,891	93,078,110,585
	169,312,403,158	139,785,524,982
	57,654,578,832	37,945,204,081
	226,966,981,990	177,730,729,063
	483,007,569,343	396,610,730,026

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	2025	2024
	1-9	1-9
	254,199,543,240	230,396,480,019

	254,199,543,240	230,396,480,019	
	207,234,479,748	198,666,621,948	
	190,816,455,507	185,396,466,695	
	6,000,745,563	4,193,992,390	
	587,013,958	522,650,777	
	6,908,297,775	5,145,847,431	
	1,160,289,920	1,152,587,032	
	1,761,677,025	2,255,077,623	
	2,933,528,622	3,609,426,705	
	1,803,871,569	1,884,235,261	
	377,175,650	378,969,436	
-	6,261,241,351	2,849,177,583	
	4,098,663,965	3,098,198,751	
-			
-			
-	3,023,152,638	1,008,179,511	
-	-50,494,700	-6,329,083	
-	-111,119,806	-117,841,586	
-	-2,007,712	5,829,358	
-	56,463,010,913	35,847,843,290	
	82,864,786	75,156,031	
	900,294,225	597,828,032	
“_”	55,645,581,474	35,325,171,289	
	9,944,421,493	5,646,814,278	
“_”	45,701,159,981	29,678,357,011	
1.	“_”	45,701,159,981	29,678,357,011

2.	“-”	
1.		37,863,620,974
“-”		24,357,458,921
2.	“-”	7,837,539,007
		5,320,898,090
		-2,764,019,003
		4,925,204,361
1.		-1,554,894,687
		5,910,979,997
1		
2		
3		-1,554,894,687
		5,910,979,997
4		
2.		-1,209,124,316
		-985,775,636
1		27,765,637
		-46,718,583
2		
3		
4		
5		
6		-1,022,227,215
		-920,344,679
7		-214,662,738
		-18,712,374
		-43,427,563
		-121,102,385
		42,893,713,415
		34,482,458,987
		35,099,601,971
		29,282,663,282
		7,794,111,444
		5,199,795,705
	(/)	1.425
	(/)	0.923
	(/)	1.396
		0.917

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	17,223,854,204	7,620,596,274
	22,891,387,183	
	55,295,369,584	25,459,623,364
	-37,841,176,203	-20,790,871,245
	19,195,454,244	3,939,959,798
	18,513,061,484	47,887,554
	88,971,365,565	65,950,157,020
	107,971,367	
	108,274,791,176	69,890,116,818
	69,447,101,169	63,345,691,333
	18,429,104,684	13,304,385,494
	3,899,899,751	1,545,428,775
	2,333,241,738	530,420,472
	90,209,447,591	77,180,497,299
	18,065,343,585	-7,290,380,481
	-482,747,889	-296,594,963
	31,848,807,913	7,731,190,577
	29,648,155,338	17,692,467,027
	61,496,963,251	25,423,657,604

2025 9 30

	2025 9 30	2024 12 31
	5,760,364,829	3,405,964,752
	624,156,000	350,000,000
	632,119	
	1,207,589,013	241,269,896
	156,159,050	322,048,895
	36,358,690	37,926,795
	20,425,578,364	25,913,822,318

	121,813,367	148,984,342
	383,341,861	1,582,776,221
	28,715,993,293	32,002,793,219
	88,204,166,809	76,208,253,764
	334,770,175	264,523,592
	3,514,063,071	3,540,575,080
	112,653,528	542,262,104
	1,460,821	1,818,910
	410,113,542	469,571,079
	106,729,827	128,325,520
	272,851,067	268,294,386
	25,370,350,820	23,201,759,696
	118,327,159,660	104,625,384,131
	147,043,152,953	136,628,177,350
	8,369,702,158	5,500,891,839
	4,774,392	34,823,103
	910,727,800	1,047,456,558
	23,925,170	10,271,889
	1,065,150,605	742,001,296
	302,155,966	115,256,173

	10,168,439,613	1,932,468,074
	12,566,307,379	10,530,526,738
	134,795,689	134,795,689
	33,545,978,772	20,048,491,359
	32,672,172,000	32,499,954,000
	35,415,720,565	25,925,951,925
	1,616,829	1,952,183
	148,368,781	238,368,782
	839,811,101	845,233,046
	83,680,426	97,588,752
	7,868,419	
	811,992,237	811,992,237
	69,981,230,358	60,421,040,925
	103,527,209,130	80,469,532,284
	2,657,757,394	2,657,788,894
	31,033,804,662	31,197,645,783
	671,010,788	470,228,688
	-59,421,893	-116,792,550
	1,316,465,612	1,316,465,612
	9,238,348,836	21,573,766,015
	43,515,943,823	56,158,645,066
	147,043,152,953	136,628,177,350

	2025	2024
	1-9	1-9
	5,011,185,127	5,316,135,898
	1,663,401,079	1,986,980,015
	317,900,666	291,720,106
	1,296,049	1,227,059
	1,037,900,853	782,146,367
	277,129,137	298,562,356
	852,078,526	830,587,976
	1,494,911,414	1,573,140,459
	708,154,400	826,939,419
	32,962,703	19,944,462
-	-29,417,926	332,171,785
	277,008,137	343,220,737
_"		
-	257,325,644	2,976,225
_"	-63,331	-92,982
_"		
-	44,140	656,376
-	1,122,330,047	1,480,567,885

2025

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-665,946

-133,172

117,439

-532,774

128,388

992,716,668

1,326,228,365

0.035

0.049

0.034

0.049

	14,535,074,324	2,334,991,900
	10,791,532,000	
	25,555,837,611	2,664,781,951
	-9,050,123,218	2,578,410,076
	682,392,760	3,892,072,244
	41,584,570,760	17,843,796,000
	8,110,057,213	
	50,377,020,733	21,735,868,244
	27,153,772,000	16,680,909,000
	13,283,252,406	9,553,872,400
	1,127,092,886	1,462,582,387
	41,564,117,292	27,697,363,787
	8,812,903,441	-5,961,495,543
	-6,128,180	-36,990,152
	1,787,832,769	-564,315,310
	3,405,687,876	4,705,500,159
	5,193,520,645	4,141,184,849

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