| | 2024 9 30 | 2023 12 31 | | |
|---|---|---|---|---|
| | 3,763,523,570.85 | 2,002,881,647.74 | 87.91% | |
| | 581,021,989.81 | 863,298,420.07 | -32.70% | |
| | 3,119,324,158.87 | 1,305,651,160.52 | 138.91% | |
| | 4,667,658,005.07 | 3,500,702,902.20 | 33.33% | |
| | 377,287,603.20 | 3,633,769,560.88 | -89.62% | |
| | 1,145,355,442.72 | 776,673,951.42 | 47.47% | |
| | 4,105,994,693.74 | 6,535,528,278.13 | -37.17% | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | 1.96% | 130,531,199 | 0 | | |
| | | 1.92% | 127,531,768 | 95,648,826 | | 27,300,000 |
| 10 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 157,222,482 | | |

**1**

2024 09 30

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|---|---|---|
| | | |
| | 3,678,796,767.68 | 4,266,001,286.23 |
| | | |
| | 3,763,523,570.85 | 2,002,881,647.74 |
| | 2,272,208,812.09 | 2,216,870,602.89 |
| | 0.00 | |
| | 1,051,320.00 | 190,000.00 |
| | 543,954,787.23 | 521,276,466.53 |
| | | |
| | 581,021,989.81 | 863,298,420.07 |
| | | |
| | | |
| | | |
| | 1,473,232,992.31 | 1,736,651,606.79 |
| | | |
| | | |
| | | |
| | 19,309,620,718.01 | 20,335,660,530.71 |
| | | |
| | 11,606,122.12 | 51,214,037.01 |
| | 0.00 | 10,799,349.57 |
| | 0.00 | |
| | 3,119,324,158.87 | 1,305,651,160.52 |
| | 34,754,341,238.97 | 33,310,495,108.06 |
| | | |
| | | |
| | 0.00 | |
| | 0.00 | |
| | 47,167,202.25 | 47,101,600.36 |
| | 1,307,750,182.54 | 1,358,791,630.96 |
| | 0.00 | |
| | 5,218,526,737.71 | 5,446,840,008.52 |
| | 72,235,686.70 | 77,131,313.40 |
| | 33,044,166,446.03 | 34,372,393,828.61 |
| | 4,667,658,005.07 | 3,500,702,902.20 |
| | 4,848,608,911.49 | 4,891,153,465.26 |
| | | |
| | 7,556,873,284.37 | 7,903,570,968.80 |
| | 1,451,320,165.23 | 1,512,118,954.79 |
| | | |
| | 0.00 | |
| | | |
| | 158,947,011.97 | 158,947,011.97 |
| | 117,513,206.42 | 119,119,520.64 |
| | 47,543,995.71 | 40,110,767.75 |

| | | |
|---|---|---|
| | 129,005,688.57 | 156,662,977.44 |
| | 58,667,316,524.06 | 59,584,644,950.70 |
| | 93,421,657,763.03 | 92,895,140,058.76 |
| | | |
| | 2,732,926,673.56 | 2,474,531,408.03 |
| | 38,779,256.05 | |
| | | |
| | 61,529,175.00 | 61,529,175.00 |

| | | |
|---|---|---|
| | 2,895,452,304.01 | 2,786,443,367.14 |
| | 42,174,396,355.16 | 35,847,020,703.05 |
| | 93,421,657,763.03 | 92,895,140,058.76 |

**2**

| | | |
|---|---|---|
| | 75,419,359,763.39 | 64,703,440,315.61 |
| | 75,383,596,388.47 | 64,688,522,146.16 |
| | 35,763,374.92 | 14,918,169.45 |
| | | |
| | | |
| | 68,692,492,720.93 | 69,797,810,586.03 |

| | | |
|---|---|---|
| | 6,774,447,011.40 | -4,477,249,617.33 |
| | 25,993,742.67 | 23,356,150.27 |
| | 110,234,468.47 | 40,833,643.88 |

**3**

| | | |
|---|---|---|
| | | |
| | 73,715,216,546.13 | 62,904,302,238.05 |
| | | |
| | 38,970,044.18 | 0.00 |
| | | |

| | | |
|---|---|---|
| | 418,508,452.54 | 799,747,009.79 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 3,502,904,718.19 | 3,502,904,718.19 |
| | 28,756,447,201.17 | 28,957,710,616.97 |
| | 49,550,790,250.65 | 49,228,509,555.18 |
| | 82,141,972,321.09 | 84,301,606,162.06 |

**5**

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| 1. | | |
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| 3. | | |
| 4. | | |
| 5. | | |
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| 2. | | |
| 3. | | |
| 4. | | |
| 5. | 0.00 | |
| 6. | | |
| 7. | | |
| | 463,819,097.80 | 3,062,978,250.57 |
| | | |
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| | | |

**6**

| | | |
|---|---|---|
| | | |
| | 1,153,630,975.93 | 1,180,718,989.57 |
| | 0.00 | 0.00 |
| | 116,078,533.82 | 184,645,555.72 |
| | 1,269,709,509.75 | 1,365,364,545.29 |
| | 1,002,221,600.21 | 1,109,625,610.63 |
| | 245,253,090.53 | 323,249,210.81 |
| | 6,801,091.32 | 5,063,248.36 |
| | 270,399,981.27 | 220,722,521.52 |
| | 1,524,675,763.33 | 1,658,660,591.32 |
| | -254,966,253.58 | -293,296,046.03 |
| | | |
| | 2,128,558,333.91 | 1,295,250,000.00 |
| | 1,559,306,588.11 | 4,233,658,722.83 |

| | | |
|---|---|---|
| | 66,934,871.49 | 81,162,163.16 |
| | 4,450,801,172.17 | 1,703,140,433.00 |
| | 0.00 | 0.00 |
| | 8,949,638,719.30 | 12,137,160,979.94 |
| | 13,467,374,762.96 | 13,921,463,576.10 |
| | 5,981,984,799.37 | 3,364,058,347.02 |
| | | |
| | 0.00 | 918,455,576.76 |
| | 9,800,096,017.39 | 6,920,000,000.00 |
| | 343,567,530.00 | 6,720,000.00 |
| | 10,143,663,547.39 | 7,845,175,576.76 |
| | 13,878,250,000.00 | 8,640,776,414.53 |
| | 1,220,396,336.27 | 1,997,547,593.79 |
| | 316,474,741.76 | 471,767,278.32 |
| | 15,415,121,078.03 | 11,110,091,286.64 |
| | -5,271,457,530.64 | -3,264,915,709.88 |
| | -798,587.59 | -6,918,355.06 |
| | 454,762,427.56 | -201,071,763.95 |
| | 4,933,118,729.02 | 5,347,137,415.28 |