

		2025	“ - ”
			-19,066,741.18

1

349,565.61 -28,274,061.34 -1,985,311.58

22 —

2

11,312,062.53

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3

-954,391.40

“ 1 ”

4

485,395.00

8 —

			-19,066,741.18
2025	7-9		
15,467,307.40			15,467,307.40