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[2017]1648

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67,974,413 A

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637,599,993.94

628,780,819.60

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	637,599,993.94
	8,819,174.34
	628,780,819.60
	572,928,022.50
2018	151,318,549.83
2019	43,467,041.00
2020	905,524.34
2021	1,399,355.54
2022	1,092,968.40
2023	35,549,137.37
2024	249,420,495.79

2025	89,774,950.23
	46,370,503.49
2018	7,427,432.48
2019	6,257,211.08
2020	7,623,389.49
2021	8,871,224.00
2022	10,751,454.25
2023	3,512,540.54
2024	1,832,757.63
2025	94,494.02
	102,223,300.59
	0.00
2025 12 31	102,223,300.59

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			2025 12 31
1	1	72150078801800000103	102,223,300.59
2		456010100119127098	0.00
3	2	801116001421005529	0.00

2025 1 1 2025 12 31 8,977.49

57,292.80

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				62,878.08							8,977.49	
											57,292.80	
	(			(1)		(2)	(3) (2)-(1)	(4) (2)/(1) %				
	)	14,878.08		14,878.08		15,111.54	233.46	101.57				
		48,000.00		48,000.00	8,977.49	42,181.26	-5,818.74	87.88	2026 30	06		
		62,878.08		62,878.08	8,977.49	57,292.80	-5,585.28					
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