



	104,945,715.54
	00,238,100.00
	1,000.00
	13,699,758.79
	10,558,500,000.00
	10,468,500,000.00
	83,730,695.80
2025 6 30	54,644,163.20

m 0

2020 8

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78730188000182639	0.00
43050176363600000823	0.00
66180078801000000508	110,387.91
66180078801000000234	0.00
0070010101000002969	12,046.35

2025 8 30

2025

				186,926.98							693.44	
											182,205.61	
	(			(1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				
	)											
		35,485.00	35,485.00	35,485.00	693.44	30,418.25	-5,066.75	85.72				
		10,024.00	10,024.00	10,024.00	0.00	10,023.81	-0.19	100.00				

