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	1,192.79	536.62	
536.62			
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	2.58		1-2
47.50	47.50		
	584.12		
	2022	2023	
2023	2023		
2022	12,485,204.42	5,539,745.4	
	1,664,327.28	-5,281,131.74	
2022			

1. 2022

	451,923,936.88	3,738,219.38	455,662,156.26
	359,207,184.04	18,390,810.65	377,597,994.69
	770,013,232.35	-29,269,354.87	740,743,877.48
	26,329,284.32	-876,182.91	25,453,101.41
	31,950,183.29	-1,071,048.73	30,879,134.56
	826,747,602.14	-6,945,459.02	819,802,143.12
	1,689,496,783.72	-31,372,354.87	1,658,124,428.85
	1,318,180,433.62	-18,390,810.65	1,299,789,622.97
	-11,122,568.42	3,738,219.38	-7,384,349.04
	-10,047,471.79	2,103,000.00	-7,944,471.79
	7,003,911.21	-194,865.82	6,809,045.39
	12,485,204.42	-6,945,459.02	5,539,745.40
	1,664,327.28	-6,945,459.02	-5,281,131.74

2. 2022

	191,406,084.54	3,738,219.38	195,144,303.92

	718,564,477.01	-29,269,354.87	689,295,122.14	
	52,291,684.69	-876,182.91	51,415,501.78	
	16,165,843.71	-1,071,048.73	15,094,794.98	
	884,505,768.91	-6,945,459.02	877,560,309.89	
	1,470,604,382.91	-31,372,354.87	1,439,232,028.04	

	250,537,623.69	3,738,219.38	254,275,843.07
	389,122,972.52	18,390,810.65	407,513,783.17
	452,219,765.93	-29,269,354.87	422,950,411.06
	27,924,842.86	-876,182.91	27,048,659.95
	7,516,865.24	-1,071,048.73	

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