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1, 777. 10

2, 076. 80

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- 668. 73

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| | / |
| | 1, 838. 45 |
| | - 84. 72 |
| | 336. 26 |
| | 28. 26 |
| | - 41. 45 |
| | 320. 51 |
| | 48. 52 |
| | - 668. 73 |
| | 1, 777. 10 |

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(1)

(2)

| 1 | | 2 | 3 |
|---|--|---|---|
| 2 | | | |
| 3 | | | |

(3)

| | 197,135.54 | 1,178.99 | 1,802.14 | - | -640.97 | 195,871.42 |
|--|-------------------|-----------------|-----------------|----------|----------------|-------------------|
| | 37,857.64 | 5,552.45 | 3,090.85 | - | -124.08 | 40,195.16 |
| | 234,993.18 | 6,731.44 | 4,892.99 | - | -765.05 | 236,066.58 |

| | 216.24 | 69.13 | 153.85 | - | - | 131.52 |
|--|---------------|--------------|---------------|----------|----------|---------------|
| | 216.24 | 69.13 | 153.85 | - | - | 131.52 |

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31,216.00 712.65 376.39 -

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(2) :

| | 23,870.65 | 320.51 | - | - | 255.43 | 23,935.73 |
|--|------------------|---------------|----------|----------|---------------|------------------|
| | 717.80 | - | - | - | - | 717.80 |
| | 9,114.84 | - | - | - | - | 9,114.84 |
| | 60.71 | - | - | - | - | 60.71 |
| | 431.19 | - | - | - | - | 431.19 |
| | 34,195.19 | 320.51 | - | - | 255.43 | 34,260.27 |

3

(1)

(2)

| | 3,029.04 | 97.30 | 19.51 | - | 3,106.83 |
|--|-----------------|---------------|---------------|--------------|-----------------|
| | 2,607.29 | 198.23 | 227.50 | -1.41 | 2,576.61 |
| | 5,636.33 | 295.53 | 247.01 | -1.41 | 5,683.44 |

4

13

2026 3 31

1.62

668.73

| | | | |
|------------|------|------|------------|
| | | | 1, 777. 10 |
| | 2026 | | 2026 |
| 1, 495. 26 | | 2026 | 1, 495. 26 |

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