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|--------|---------------|---------------|-----|
|        | 1,192.79      | 536.62        |     |
| 536.62 |               |               |     |
| 2      |               |               |     |
|        | 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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