2026 4 24

2025

2025

2

2025 12 31

2025 31,225,665.84

2025 1 1 2025 12 31

		205,607.81
		11,575,295.00
		629,968.97
		-1,779,918.78
		21,914,296.54

		596,236.17
		-1,915,819.87
		31,225,665.84

1

1

1	
2	
3	

2

1 1	5.00	5.00
1 2 2	10.00	10.00
2 3 3	30.00	30.00
3	100.00	100.00

1

1 1	5.00
1 2 2	10.00
2 3 3	30.00
3	100.00

2

2025

	256,836,433.92	155,052,726.90	101,783,707.02	11,575,295.00
	23,474,014.79	10,705,892.38	12,768,122.41	629,968.97

3

-1,779,918.78

4

21,914,296.54

5

596,236.17

-1,915,819.87

3 4

2025

31,225,665.84 2025 23,250,285.78

2025 23,250,285.78

6,124,159.46

1 5,700,781.46

2 423,378.00

2025 12 31

2025 31,225,665.84

2026 4 28