香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示概不就因本公告全部或任何部分內容所產生或因依賴該等內容而引致的任何損失承擔任何責任。

ZHEJIANG SANHUA INTELLIGENT CONTROLS CO., LTD.

浙江三花智能控制股份有限公司

(於中華人民共和國註冊成立的股份有限公司)

(股份代號：2050)

海外監管公告

本公告乃根據香港聯合交易所有限公司證券上市規則第13.10B條而做出。

茲載列浙江三花智能控制股份有限公司於深圳證券交易所網站(www.szse.cn)刊登的公告如下，僅供參閱。

承董事會命
浙江三花智能控制股份有限公司
董事長兼執行董事
張亞波

香港，　　年　月　日

於本公告日期，董事會包括(i)執行董事張亞波先生、王大勇先生、倪曉明先生及陳雨忠先生；(ii)非執行董事張少波先生及任金土先生及(iii)獨立非執行董事鮑恩斯先生、石建輝先生、潘亞嵐女士以及葛俊先生。

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B	0571-28020008	0575-86255360
	shc@zjshc.com	shc@zjshc.com

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	16,262,787,448.45	13,676,072,161.08	18.91%
	2,109,940,161.19	1,514,515,444.75	39.31%
	2,010,145,139.81	1,526,827,093.52	31.66%
	1,275,406,870.70	1,161,629,876.17	9.79%
/	0.57	0.40	42.50%
/	0.57	0.40	42.50%
	10.39%	8.32%	2.07%
	46,382,830,587.91	36,354,748,426.21	27.58%
	29,065,061,273.54	19,297,769,106.48	50.61%

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		257,961 A 257,918 H 43				0
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		22.87%	948,487,077	0		0
		16.35%	677,851,480	0		155,103,526
HKSCC NOMINEES LIMITED		9.99%	414,373,300	0		0
		4.25%	176,268,619	0		0
300		0.96%	39,785,297	0		0

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476,916,300

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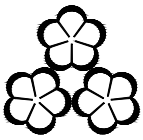
H 414,379,500 476,536,400 H “

” “SANHUA” “2050”

2025



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	16,262,787,448.45	13,676,072,161.08	18.91%
	2,109,940,161.19	1,514,515,444.75	39.31%
	2,010,145,139.81	1,526,827,093.52	31.66%
	1,275,406,870.70	1,161,629,876.17	9.79%
/	0.57	0.40	42.50%
/	0.57	0.40	42.50%
	10.39%	8.32%	2.07%
	46,382,830,587.91	36,354,748,426.21	27.58%
	29,065,061,273.54	19,297,769,106.48	50.61%

	2,167,019,140.51

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	-8,310,658.30	
	80,655,668.26	
	33,857,880.10	2025 1-6 1,853.02 1,532.76 2024 1-6 1,314.19 7,600.77 2025 1-6 397.94 2024 1-6 4,202.42 1 ——
	10,001,088.64	
	1,659,980.58	
	535,536.07	
	17,884,955.26	
	719,518.71	
	99,795,021.38	

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58.74 8.83%

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	16,262,787,448.45	11,690,366,804.80	28.12%	18.91%	17.84%	0.66%
	10,388,693,367.67	7,458,545,104.80	28.21%	25.49%	24.37%	0.65%
	5,874,094,080.78	4,231,821,700.00	27.96%	8.83%	7.87%	0.65%
	9,051,921,499.57	6,631,105,795.04	26.74%	15.66%	15.31%	0.22%
	7,210,865,948.88	5,059,261,009.76	29.84%	23.27%	21.33%	1.12%

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	-17,600,759.26	-0.69%		
	68,743,193.05	2.71%		
	4,887,006.56	0.19%		
	10,995,814.47	0.43%		
	-128,991,448.35	-5.09%		
	-53,405,261.91	-2.11%		
	-1,666,314.32	-0.07%		
	150,988,559.64	5.95%		

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	13,202,014,389.29	28.46%	5,248,567,646.21	14.44%	14.02%	
	9,225,094,116.92	19.89%	6,951,066,861.07	19.12%	0.77%	
	4,810,240,103.73	10.37%	5,280,441,824.48	14.52%	-4.15%	
	7,427,560.77	0.02%	7,053,153.92	0.02%	0.00%	
	40,298,117.24	0.09%	40,599,793.42	0.11%	-0.02%	
	10,522,188,700.26	22.69%	9,794,453,949.92	26.94%	-4.25%	
	2,044,146,813.12	4.41%	2,171,985,301.79	5.97%	-1.56%	
	329,478, 044,146	61%				

		2,544,527,375.98				210,173,608.87		
		6,529,962,252.57				81,255,306.38		

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2.	6,237,202.48	-217,021.96						6,020,180.52
	1,499,928,200.00	10,001,088.64			2,969,998,000.00	3,775,306,288.64		704,621,000.00
	1,506,165,402.48	9,784,066.68			2,969,998,000.00	3,775,306,288.64		710,641,180.52
	1,506,165,402.48	9,784,066.68			2,969,998,000.00	3,775,306,288.64		710,641,180.52
	79,678,118.93	-68,960,215.01						10,717,903.92

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	23,299,266.44	23,299,266.44	
	1,187,898,760.29	1,178,951,893.92	
	1,211,198,026.73	1,202,251,160.36	

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568,155,520.00	267,922,553.15	112.06%

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	317,554.77	310,492.54	6,433.09	-629.14	163,324.9	326,639.12	154,659.47	5.32%
	20,314.46	20,032.6	441.23	159.37	13,978.98	28,497.79	7,099.82	0.24%
	337,869.23	330,525.14	6,874.32	-469.77	177,303.88	355,136.91	161,759.29	5.56%
	22 - 23 — 37 -							
	2025 1-6 1,853.02 1,532.76							

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2021		2021 06 30	300,000	298,753.1	8,966.49	251,375.52	84.14%				61,067.66	2025 6 30 60,900	
	--	--	300,000	298,753.1	8,966.49	251,375.52	84.14%				61,067.66	--	0

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2021 168 2021 6 3,000

100 300,000 12,468,991.59

2,987,531,008.41 2021

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148,700
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		A	298,753.10
	[ ]	B	251,375.52
		C	13,690.08
		D	60,900.00
		E=A-B+C-D	167.66
		E	167.66
		F=D-E	0

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		( )	(1)	(2)	(3) (2)/(1)	[redacted]

	06 30	0.00			0	0		3.4	%					
				--	300,000	300,000	8,966.49	251,375.52	--	--			--	--
				--	300,000	300,000	8,966.49	251,375.52	--	--			--	--

“ ” “ ”	“ 5,050 ” 198,000 “ ” “ ”
	2021 17,938.57
	2025 6 30 , “ 6,500 ” “ 5,050 ” 2025 8 21 2025 1 1 2025 6 30 “ 6,500 ” 30,940.20 2 2025 6 30 “ 5,050 ”

	30,127.46 2 1 2 3
	2025 6 30 “ 5,050 ” “ ” “ 6,500 ” 2025 8 21 2025 : 1 “ 5,050 ”6 30,127.46 “ ” 2 “ 6,500 ”6 30,940.20

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H 2025 6 23 2025 6 30
9,192.24 2025 7 23
10,581.94 8,397.29 9,661.58

H H 30% 30%
25% 5%
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2025 6 30 9,192.24 8,397.29

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10%

			165,529	3,517,689,871.33	2,858,028,348.03	1,542,768,530.23	356,673,121.09	298,964,256.24
			36,000	2,918,106,025.31	1,669,837,296.13	1,527,391,805.43	214,714,419.96	184,270,023.25
			5,000	5,549,040,970.76	179,339,618.19	3,707,496,228.03	-18,524,448.37	-16,848,837.76
			216,000	15,149,720,400.94	8,739,145,250.30	5,581,103,653.27	979,929,854.37	860,330,743.46
			3,755	2,544,527,375.98	1,578,832,493.34	2,809,690,795.02	278,202,522.41	210,173,608.87

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2025 7.05 11.44%
4.34% 2025 6 30 4,387 2,404

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2024 9.32 2025
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A 1,506,800 3,597.15

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	4,206,218,214
	504,746,185.68
	0.00
	504,746,185.68
	1,750,948,882.80
	100%
4,206,218,214 [ ] 10 1.20 504,746,185.68 4,208,925,935 2,707,721 A H H 2025	

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				2009 01 05		
			“ "	2009 01 05		
				2015 07		

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			1 2 A B C 3	2017 09 18		

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				2017 09 18		
			50%	2005 06 07		

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NATIONAL,INC.										
Sanhua AWECO Appliance Systems GmbH	2024 04 30	35,000	2024 12 09	1,680.48				2024.12.9-2025.2.10		
Sanhua AWECO Appliance Systems GmbH	2024 04 30	35,000	2024 12 09	1,680.48				2024.12.9-2025.2.10		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2023 04 29	340,000	2024 03 24	5,881.68				2024.3.24-2025.3.23		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 05 03	3,360.96				2024.5.3-2025.5.2		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 05 03	5,041.44				2024.5.3-2025.5.2		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 05 10	4,201.2				2024.5.10-2025.5.9		
SANHUA INTERNATIONAL SINGAP	2024 04 30	360,000	2024 05 21	15,964.56				2024.5.21-2025.5.20		

ORE PTE. LTD.										
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 05 30	8,402.4				2024.5.30-2025.5.29		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 07 03	2,147.58				2024.7.3-2025.7.2		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 08 20	7,158.6				2024.8.20-2025.8.19		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 08 20	7,158.6				2024.8.20-2025.8.19		
SANHUA INTERNATIONAL,INC.	2024 04 30	95,000	2024 09 04	2,147.58				2024.9.4-2025.9.3		
SANHUA INTERNATIONAL,INC.	2024 04 30	95,000	2024 09 27	2,505.51				2024.9.27-2025.9.26		
SANHUA INTERNATIONAL SINGAP	2024 04 30	360,000	2024 10 20	5,881.68				2024.10.20-2025.10.19		

ORE PTE. LTD.										
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 10 25	5,041.44				2024.10.25-2025.10.24		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 11 19	8,402.4				2024.11.19-2025.11.18		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 11 19	7,158.6				2024.11.19-2025.11.18		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2024 12 06	10,923.12				2024.12.6-2025.12.5		
Sanhua AWECO Appliance Systems GmbH	2024 04 30	35,000	2025 02 10	1,680.48				2025.2.10-2025.4.14		
Sanhua AWECO Appliance Systems GmbH	2024 04 30	35,000	2025 02 10	1,680.48				2025.2.10-2025.4.14		
Sanhua AWECO Appliance Systems GmbH	2025 03 27	20,000	2025 04 14	1,680.48				2025.4.14-2025.5.14		

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SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2025 03 27	375,000	2025 03 28	14,284.08				2025.3.28-2026.3.27		
SANHUA INTERNATIONAL SINGAPORE PTE. LTD.	2024 04 30	360,000	2025 03 24	3,360.96				2025.3.24-2026.3.23		
SANHUA INTERNATIONAL,INC.	2025 03 27	95,000	2025 06 04	10,737.9				2025.6.4-2026.6.3		
B1		770,000	B2							203,112.63
B3		770,000	B4							113,795.73
A1+B1+C1		770,000	A2+B2+C2							203,112.63
A3+B3+C3		770,000	A4+B4+C4							113,795.73
A4+B4+C4										3.92%
70% E										1,680.48
50% F										0
D+E+F										1,680.48

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		173,800	69,900		
		173,800	69,900		

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		3379	20,000.00		2024 07 31	2025 07 30	,	= * *	1.83%	366.00	321.60	165.00	0			

			6,409.20		2025 06 26	2025 07 03		= * *	1.93%	2.37	1.69	0	0			
		3372	20,000.00		2024 07 29	2025 07 28	,	= * *	1.83%	366.00	266.13	36.88	0			
			20,000.00		2025 02 13	2026 02 11		=	1.50%	300.00	109.70	9.99	0			

		3740					, ,	* *								
		3562	10,000.00		2024 10 25	2025 10 27	,	= * *	1.75%	175.00	95.98	21.64	0			

			5,000.00		2025 06 25	2025 07 02		= * *	1.94%	1.86	1.59	0	0			
			5,000.00		2025 06 30	2025 07 14		= * *	1.67%	3.19	0.23	0	0			
			8,649.21	--	--	--	--	--	--	1,214.42	796.92	--		--	--	--

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	61,939,502	1.66%				-105,000	-105,000	61,834,502	1.49%
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2									
3	61,907,502	1.66%				-105,000	-105,000	61,802,502	1.49%
	61,907,502	1.66%				-105,000	-105,000	61,802,502	1.49%
4	32,000	0.00%						32,000	0.00%
	32,000	0.00%						32,000	0.00%
	3,670,450,033	98.34%	414,379,500			105,000	414,484,500	4,084,934,533	98.51%
1	3,670,450,033	98.34%				105,000	105,000	3,670,555,033	88.52%
2									
3			414,379,500				414,379,500	414,379,500	9.99%

4									
	3,732,389,535	100.00%	414,379,500			0	414,379,500	4,146,769,035	100.00%

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476,916,300

414,379,500 H 2025 6 23

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2025 6 30 1,506,800

0.0363% 31.00 / 22.69 / 35,971,525.86

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(H	2025 06 23	22.53 /	414,379,500	2025 06 23	414,379,500		2025-050	2025 06 24

2024 H

2025 5 9

476,916,300

414,379,500 H 2025 6 23

		257,961 A 257,918 H 43		8				0
5% 10								
		22.87%	948,487,077	0	0	948,487,077		0
		16.35%	677,851,480	-64,896,474	0	677,851,480		155,103,526
HKSCC NOMINEES LIMITED		9.99%	414,373,300	414,373,300	0	414,373,300		0
		4.25%	176,268,619	-62,717,974	0	176,268,619		0
300		0.96%	39,785,297	1,136,800	0	39,785,297		0
		0.94%	39,024,200	0	29,268,150	9,756,050		0
300		0.69%	28,436,780	1,769,600	0	28,436,780		0
		0.50%	20,853,424	20,853,424	0	20,853,424		0

300								
300		0.43%	17,972,211	17,972,211	0	17,972,211		0
005L CT001		0.41%	16,935,203	-2,207,913	0	16,935,203		0
10 3								
/								
10 11								
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	948,487,077		948,487,077
	677,851,480		677,851,480
HKSCC NOMINEES LIMITED	414,373,300		414,373,300
	176,268,619		176,268,619
300	39,785,297		39,785,297
300	28,436,780		28,436,780

300		20,853,424	20,853,424
300		17,972,211	17,972,211
005L CT001		16,935,203	16,935,203
		15,563,393	15,563,393
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2025 06 30

	13,202,014,389.29	5,248,567,646.21
	6,020,180.52	6,237,202.48
	2,987,112,841.59	2,677,270,284.96
	9,225,094,116.92	6,951,066,861.07
	113,549,540.43	158,980,448.21
	159,590,860.64	258,058,796.63
	4,810,240,103.73	5,280,441,824.48

	998,170,723.63	1,720,539,931.75
	31,501,792,756.75	22,301,162,995.79
	1,239,861.89	3,912,822.74
	40,298,117.24	40,599,793.42
	7,427,560.77	7,053,153.92
	10,522,188,700.26	9,794,453,949.92
	2,044,146,813.12	2,171,985,301.79
	329,478,700.48	336,584,880.00
	1,271,370,991.40	1,074,511,282.42
	213,190,406.41	200,664,440.75
	140,427,879.09	112,698,841.53
	311,268,800.50	311,120,963.93
	14,881,037,831.16	14,053,585,430.42

	644,628,913.17	607,754,278.80
	254,223,513.10	258,263,974.78
	18,154,107.25	18,154,107.25
	2,685,130,148.90	3,201,801,028.63
	17,071,173,847.17	16,835,104,902.78
	4,146,769,035.00	3,732,389,535.00
	11,321,604,355.81	3,271,313,277.48
	409,971,224.17	381,847,576.78
	14,862,874.95	-138,362,653.48
	1,163,964,885.09	1,163,964,885.09
	12,827,831,346.86	11,650,311,639.17
	29,065,061,273.54	19,297,769,106.48
	246,595,467.20	221,874,416.95
	29,311,656,740.74	19,519,643,523.43
	46,382,830,587.91	36,354,748,426.21

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	9,507,909,923.00	1,281,822,278.41
	1,946,550.00	6,237,202.48
	123,074,567.98	104,502,053.60

	2,147,889,641.69	1,080,382,526.59
	5,187,071.92	8,132,127.70
	509,614,747.97	543,161,883.89
		16,559,297.60
	871,621,620.82	1,109,270,311.12
	495,538,123.87	1,318,633,228.26
	13,662,782,247.25	5,452,141,612.05
	665,000.00	665,000.00
	9,756,229,361.41	9,156,037,051.42
	1,711,329,326.75	1,697,518,019.23
	64,356,301.48	54,990,106.41
	3,021,779.32	4,919,723.92
	146,924,393.27	146,685,225.25
	18,672,971.56	16,084,833.04

	68,336,266.58	65,584,943.61
	11,769,535,400.37	11,142,484,902.88
	25,432,317,647.62	16,594,626,514.93
	634,680,931.52	632,253,710.78
		446,250.00
	661,109,393.76	560,444,773.77
	1,193,686,958.65	1,208,365,209.93
	1,647,681.34	223,624.17
	127,572,020.94	164,621,089.24
	32,740,055.85	19,981,753.25
	1,400,419,868.52	966,447,508.28
	1,071,437,145.92	502,033,323.64
	5,123,294,056.50	4,054,817,243.06
	1,509,000,000.00	2,045,772,594.73
		1,718,851.19
	65,630,868.49	56,310,135.06
	14,630,349.13	40,767,922.43

	94,413,401.45	84,233,430.28
	308,079,388.57	297,002,465.74
	902,966,996.91	887,999,303.50
	704,998,813.88	632,611,907.96
	37,433,207.73	-51,781,709.55
	75,632,270.00	71,736,060.65
	46,966,277.98	84,853,231.77
	150,988,559.64	128,552,012.14
“__”	-17,600,759.26	-11,680,068.63
	4,148,323.82	5,419,862.01
		0.00
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“__ ”	68,743,193.05	-43,077,568.28
“__”	-128,991,448.35	-76,800,982.89
“__”	-53,405,261.91	-44,434,103.33
“__”	-1,666,314.32	-245,261.28
“__”	2,542,596,803.96	1,857,930,471.95
	4,887,006.56	4,559,030.63
	10,995,814.47	8,527,704.42
“__”	2,536,487,996.05	1,853,961,798.16
	398,376,784.61	332,296,145.99
“__”	2,138,111,211.44	1,521,665,652.17
1. “__”	2,138,111,211.44	1,521,665,652.17
2. “__”		

1. “__”	2,109,940,161.19	1,514,515,444.75
2. “__”	28,171,050.25	7,150,207.42
	153,225,528.43	-170,919,517.87
	153,225,528.43	-170,919,517.87
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	153,225,528.43	-170,919,517.87
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6.	153,225,528.43	-170,919,517.87
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	2,291,336,739.87	1,350,746,134.30
	2,263,165,689.62	1,343,595,926.88
	28,171,050.25	7,150,207.42
	0.57	0.40
	0.57	0.40

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	2025	2024

	4,305,885,171.55	3,604,910,150.35
	3,390,356,860.87	2,699,896,113.74
	23,925,783.96	20,108,843.46
	21,702,128.62	16,870,927.89
	231,428,807.90	176,761,913.69
	169,265,089.95	146,298,916.01
	48,126,432.57	-2,764,047.88
	43,995,135.41	41,595,966.73
	13,899,748.99	47,883,088.75
	32,082,151.14	13,056,130.43
“__”	433,827,035.47	523,114,161.13
	4,666,230.33	4,819,302.01
“__”		
“__”		
“__ ”	1,205,597.52	1,842,559.20
“__”	5,244,512.90	4,001,428.97
“__”	211,609.59	
“__”	2,326,999.04	2,972.81
“__”	895,977,973.34	1,089,754,735.98
	743,473.12	1,076,815.23
	418,828.84	1,652,847.65
“__”	896,302,617.62	1,089,178,703.56
	49,858,149.22	73,927,887.46
“__”	846,444,468.40	1,015,250,816.10
“__”	846,444,468.40	1,015,250,816.10
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	846,444,468.40	1,015,250,816.10

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	2025	2024
	14,630,958,006.65	12,835,226,773.27
	387,818,431.32	418,010,676.37

	198,275,321.54	238,171,867.92
	15,217,051,759.51	13,491,409,317.56
	10,238,408,795.00	9,064,591,310.07
	2,307,909,472.24	2,086,751,143.95
	793,605,046.72	691,470,586.47
	601,721,574.85	486,966,400.90
	13,941,644,888.81	12,329,779,441.39
	1,275,406,870.70	1,161,629,876.17
	13,400,388.64	7,417,488.90
	224,283.00	358,018.25
	1,433,900,826.04	

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1,007,070,000.00	1,390,000,000.00
77,162,030.79	29,918,063.05
9,612,827,468.52	1,757,541,625.55
884,084,100.00	1,140,000,000.00
999,264,407.33	993,916,578.17
5,978,280.00	1,200,000.00
225,009,036.32	362,563,704.94
2,108,357,543.65	2,496,480,283.11
7,504,469,924.87	-738,938,657.56
-11,489,872.96	-44,543,473.28
7,885,949,741.74	-1,049,395,331.86
3,443,502,489.90	3,624,955,498.84
11,329,452,231.64	2,575,560,166.98

2025	2024

	2,283,480,474.02	1,116,585,714.74
	2,721,541,409.34	2,176,785,039.61
	165,675,602.03	103,365,117.04
	568,155,520.00	1,230,161,306.01
	1,328,392,592.14	372,443,768.69
	2,062,223,714.17	1,705,970,191.74
	659,317,695.17	470,814,847.87
	8,528,595,437.73	292,692,500.00
	236,000,000.00	1,340,000,000.00
	651,025,470.63	1,022,395,689.59
	9,415,620,908.36	2,655,088,189.59
	205,000,000.00	1,140,000,000.00
	974,828,512.28	968,772,142.42
	417,908,218.96	3,754,705,275.57
	1,597,736,731.24	5,863,477,417.99
	7,817,884,177.12	-3,208,389,228.40
	8,457,990,840.90	-1,290,247,985.70
	204,528,452.01	1,793,207,457.49
	8,662,519,292.91	502,959,471.79

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	2025														

	3,732,389,535.00				3,271,313,277.48	381,847,576.78	-138,362,653.48		1,163,964,885.09		11,650,311,639.17		19,297,769,106.48	221,874,416.95	19,519,643,523.43
	3,732,389,535.00				3,271,313,277.48	381,847,576.78	-138,362,653.48		1,163,964,885.09		11,650,311,639.17		19,297,769,106.48	221,874,416.95	19,519,643,523.43
“—”	414,379,500.00				8,050,291,078.33	28,123,647.39	153,225,528.43				1,177,519,707.69		9,767,292,167.06	24,721,050.25	9,792,013,217.31
							153,225,528.43				2,109,940,161.19		2,263,165,689.62	28,171,050.25	2,291,336,739.87
	414,379,500.00				8,050,291,078.33	28,123,647.39							8,436,546,930.94		8,436,546,930.94
1	414,379,500.00				7,972,833,187.11								8,387,212,687.11		8,387,212,687.11
2															
3					65,640,451.92								65,640,451.92		65,640,451.92
4					11,817,439.30	28,123,647.39							-16,306,208.09		-16,306,208.09
											-932,420,453.50		-932,420,453.50	-3,450,000.00	-935,870,453.50
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3											-932,420,453.50		-932,420,453.50	-3,450,000.00	-935,870,453.50
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	4,146,769,035.00				11,321,604,355.81	409,971,224.17	14,862,874.95		1,163,964,885.09		12,827,831,346.86		29,065,061,273.54	246,595,467.20	29,311,656,740.74

	2024														
	3,732,615,53				3,455,643,56	423,468,591.	114,757,064.		1,011,914,24		10,002,942,1		17,894,403,9	169,303,639.	18,063,707,6

	5.00				5.98	57	28		3.67		67.43		84.79	57	24.36
	3,732,615,535.00				3,455,643,565.98	423,468,591.57	114,757,064.28		1,011,914,243.67		10,002,942,167.43		17,894,403,984.79	169,303,639.57	18,063,707,624.36
“—”					-257,260,587.84	11,950,085.21	-170,919,517.87				587,889,291.25		147,759,100.33	47,416,166.39	195,175,266.72
							-170,919,517.87				1,514,515,444.75		1,343,595,926.88	7,150,207.42	1,350,746,134.30
					-257,260,587.84	11,950,085.21							-269,210,673.05	41,465,958.97	-227,744,714.08
1						-577,662,900.00							577,662,900.00	35,103,055.78	612,765,955.78
2															

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3											-926,626,153.50		-926,626,153.50	-1,200,000.00	-927,826,153.50
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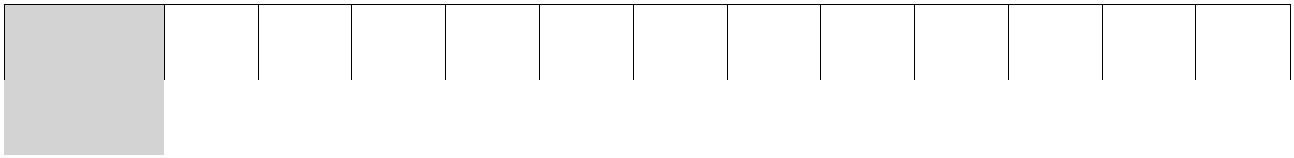
	4,146,769,035.00				12,207,055,212.08	409,971,224.17			1,035,872,712.77	1,740,036,637.82		18,719,762,373.50

	2024											
	3,732,615,535.00				4,351,276,453.48	423,468,591.57			883,822,071.35	1,768,214,110.04		10,312,459,578.30
	3,732,615,535.00				4,351,276,453.48	423,468,591.57			883,822,071.35	1,768,214,110.04		10,312,459,578.30
“— ”					-250,897,684.65	11,950,085.21				88,624,662.60		-174,223,107.26

										1,015,250,816.10		1,015,250,816.10
					-250,897,684.65	11,950,085.21						-262,847,769.86
1						-577,662,900.00						577,662,900.00
2												
3					34,072,715.35	289,635,250.00						-255,562,534.65
4					-284,970,400.00	299,977,735.21						-584,948,135.21



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	245,797.07	166,912.72
	13,178,407,455.49	5,186,146,972.89
	23,361,136.73	62,253,760.60
	13,202,014,389.29	5,248,567,646.21
	1,235,792,421.68	952,617,169.74

2025 6 30 184,926.29

	2,753,267,027.86		
	245,253,488.14	12,262,674.41	5.00%
	900,000.00	45,000.00	5.00%
	2,999,420,516.00	12,307,674.41	

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2025 1 1	8,619,520.57			8,619,520.57
2025 1 1				
	12,307,674.41			12,307,674.41
	8,619,520.57			8,619,520.57
2025 6 30	12,307,674.41			12,307,674.41

3

	8,619,520.57	12,307,674.41	8,619,520.57			12,307,674.41
	8,619,520.57	12,307,674.41	8,619,520.57			12,307,674.41

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	1,008,961,432.90
	178,937,327.39
	1,187,898,760.29

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	229,702,570.79	
	229,702,570.79	

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1 1	9,696,087,145.58	7,288,127,347.10
1 2	20,994,092.63	26,880,148.32
2 3	3,584,069.38	8,522,780.88
3	2,338,055.01	384,122.15
	9,723,003,362.60	7,323,914,398.45

2

	9,723,003,362.60	100.00%	497,909,245.68	5.12%	9,225,094,116.92	7,323,914,398.45	100.00%	372,847,537.38	5.09%	6,951,066,861.07

	6,304,291,537.45	309,791,507.27	4.91%
	3,411,976,430.66	181,382,343.92	5.32%
	9,716,267,968.11	491,173,851.19	

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	5,231,227.55	3,164,147.52	1,659,980.58			6,735,394.49
	367,616,309.83	123,624,576.40	6,191.54	60,843.50		491,173,851.19
	372,847,537.38	126,788,723.92	1,666,172.12	60,843.50		497,909,245.68

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	60,843.50

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	159,590,860.64	258,058,796.63
	159,590,860.64	258,058,796.63

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	58,249,485.40	172,315,455.31
	73,404,932.47	58,761,000.97
		6,154,074.80
	36,592,776.36	29,163,174.28
	168,247,194.23	266,393,705.36

2

1 1	137,141,570.08	245,128,042.58
1 2	21,703,022.09	10,421,180.98
2 3	3,985,379.05	3,857,893.12
3	5,417,223.01	6,986,588.68
	168,247,194.23	266,393,705.36

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2025 6 30	3,944,604.25	807,504.11	3,904,225.23	8,656,333.59

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		30,578,117.87		18.17%	
		27,671,367.53		16.45%	
		12,886,195.86		7.66%	
		3,185,847.23		1.89%	318,584.72
		2,621,010.00		1.56%	131,050.50
		76,942,538.49		45.73%	449,635.22

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1	102,324,516.71	90.11%	151,678,804.24	95.41%
1 2	6,301,724.79	5.55%	4,420,562.62	2.78%
2 3	2,664,571.57	2.35%	1,494,692.35	0.94%
3	2,258,727.36	1.99%	1,386,389.00	0.87%
	113,549,540.43		158,980,448.21	

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5 21,639,427.59 19.06%

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	817,847,639.46	54,442,472.17	763,405,167.29	774,517,455.48	55,956,420.74	718,561,034.74
	618,540,962.61	8,089,532.35	610,451,430.26	736,441,490.73	5,940,605.41	730,500,885.32
	3,438,200,713.97	42,394,848.63	3,395,805,865.34	3,833,665,539.54	63,704,038.66	3,769,961,500.88
	10,903,122.73		10,903,122.73	51,291,852.64		51,291,852.64
	29,674,518.11		29,674,518.11	10,126,550.90		10,126,550.90
	4,915,166,956.88	104,926,853.15	4,810,240,103.73	5,406,042,889.29	125,601,064.81	5,280,441,824.48

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	55,956,420.74	11,853,747.37		13,367,695.94		54,442,472.17
	5,940,605.41	2,280,679.41		131,752.47		8,089,532.35
	63,704,038.66	5,551,213.56		26,860,403.59		42,394,848.63
	125,601,064.81	19,685,640.34		40,359,852.00		104,926,853.15

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	244,951,432.36	188,133,785.99
	42,902,765.35	20,736,089.01

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1.	15,791,479.37	15,791,479.37
2.	1,839,614.91	1,839,614.91
1		
2 \ \		
3		
4	1,839,614.91	1,839,614.91
3.		
1		
2		
4.	17,631,094.28	17,631,094.28
1.	8,738,325.45	8,738,325.45
2.	1,465,208.06	1,465,208.06
1	447,244.29	447,244.29
2	1,017,963.77	1,017,963.77
3.		
1		
2		
4.	10,203,533.51	10,203,533.51

1.		
2.		
1		
3.		
1		
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4.		
1.	7,427,560.77	7,427,560.77
2.	7,053,153.92	7,053,153.92

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	10,522,188,700.26	9,794,453,949.92
	10,522,188,700.26	9,794,453,949.92

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1.	4,987,326,952.70	8,699,024,687.13	53,045,081.76	298,476,502.74	14,037,873,224.33
2.	160,705,487.95	1,113,730,884.19	2,263,468.88	48,376,873.19	1,325,076,714.21
1		27,584,198.97	143,164.35	7,231,217.26	34,958,580.58
2	120,705,120.15	1,026,485,737.89	1,786,013.01	29,493,351.84	1,178,470,222.89
3					
4)	40,000,367.80	59,660,947.33	334,291.52	11,652,304.09	111,647,910.74
3.		50,645,229.90	1,122,375.71	2,244,953.72	54,012,559.33

1		50,645,229.90	1,122,375.71	2,244,953.72	54,012,559.33
4.	5,148,032,440.65	9,762,110,341.42	54,186,174.93	344,608,422.21	15,308,937,379.21
1.	901,089,070.09	3,121,630,206.66	31,904,881.80	151,499,631.65	4,206,123,790.20
2.	95,546,013.09	395,065,193.31	2,414,534.07	42,240,694.93	535,266,435.40
1	85,764,764.47	367,791,384.77	2,039,631.00	39,074,381.12	494,670,161.36
2)	9,781,248.62	27,273,808.54	374,903.07	3,166,313.81	40,596,274.04
3.		30,612,088.30	681,048.61	1,109,281.10	32,402,418.01
1		30,612,088.30	681,048.61	1,109,281.10	32,402,418.01
4.	996,635,083.18	3,486,083,311.67	33,638,367.26	192,631,045.48	4,708,987,807.59
1.		36,835,030.09		460,454.12	37,295,484.21
2.		43,445,486.64		31,196.78	43,476,683.42
1		43,445,486.64		31,196.78	43,476,683.42
3.		3,011,296.27			3,011,296.27
1		3,011,296.27			3,011,296.27
4.		77,269,220.46		491,650.90	77,760,871.36
1.	4,151,397,357.47	6,198,757,809.29	20,547,807.67	151,485,725.83	10,522,188,700.26
2.	4,086,237,882.61	5,540,559,450.38	21,140,199.96	146,516,416.97	9,794,453,949.92

2

	137,627,219.87	53,936,686.83	77,300,417.24	6,390,115.80	
	665,001.21	204,547.09	460,454.12		
	138,292,221.08	54,141,233.92	77,760,871.36	6,390,115.80	

3

	37,179,603.60
	37,179,603.60

4

1#	654,031,268.38	
1-8#	409,693,689.22	
13-16#	174,073,395.05	
	169,880,054.81	
	142,312,696.20	
	66,347,156.67	
	59,893,460.71	
1# 2#	56,872,976.79	·
	37,261,012.73	
1#	33,243,360.32	
	21,767,136.84	
	19,177,030.85	
	17,846,887.42	
	16,127,777.72	
	1,878,527,903.71	

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	43,445,486.64		43,445,486.64			
	31,196.78		31,196.78			
	43,476,683.42		43,476,683.42			

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13

	2,044,146,813.12	2,171,985,301.79
	2,044,146,813.12	2,171,985,301.79

1

	796,535,355.44		796,535,355.44	684,266,101.06		684,266,101.06
	490,601,366.82		490,601,366.82	341,614,792.32		341,614,792.32
	228,266,185.63		228,266,185.63	399,051,936.35		399,051,936.35
	145,084,439.75		145,084,439.75	101,347,076.68		101,347,076.68
	123,765,992.49		123,765,992.49	180,500,763.91		180,500,763.91
	96,306,950.70		96,306,950.70	54,284,921.14		54,284,921.14
	86,013,277.92		86,013,277.92	157,220,037.20		157,220,037.20
	29,188,151.41		29,188,151.41	101,729,472.09		101,729,472.09
	48,385,092.96		48,385,092.96	151,970,201.04		151,970,201.04
	2,044,146,813.12		2,044,146,813.12	2,171,985,301.79		2,171,985,301.79

2

6500	178,055	9,849,391.27	46,937,051.91	50,796,899.75		5,989,543.43	83.86%	100.00%				
800	15,000	69,617,800.61	80,284,075.76	135,010,176.88		14,891,699.49	42.64%	42.64%				
1250	137,265	23,395,885.64	145,931,459.64	77,963,364.04		91,363,981.24	48.77%	48.77%				
	205,000	684,266,101.06	112,718,852.31	449,597.93		796,535,355.44	39.31%	39.31%				
	70,000		34,408,267.55			34,408,267.55	4.92%	4.92%				
		787,129,178.58	420,279,707.17	264,220,038.6		943,188,847.15						

1.	321,442,190.71	8,036,509.77	329,478,700.48
2.	331,340,326.27	5,244,553.73	336,584,880.00

15

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1.	1,007,895,749.07	169,995,555.20	36,681,064.80	76,629,601.23	1,291,201,970.30
2.	1,128,287.40	193,943,194.63	10,737,900.00	11,701,943.27	217,511,325.30
1	2,581,899.24	179,990,951.46	10,737,900.00	9,314,839.54	202,625,590.24
2					
3					
4					

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3.					
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4.					
1.	859,593,331.99	363,063,844.93	20,338,261.44	28,375,553.04	1,271,370,991.40
2.	868,745,631.05	169,245,287.15	10,592,394.69	25,927,969.53	1,074,511,282.42

0.00%

16

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17

	5,621,000.00	843,150.00	764,300.00	191,075.00

2032	3,100,223.33	3,108,373.33	
2033	58,939,979.88	58,952,640.71	
2034	22,208,373.90	30,292,338.48	
	338,592,179.93	343,483,589.64	

19

	303,384,760.50		303,384,760.50	311,120,963.93		311,120,963.93
	7,884,040.00		7,884,040.00			
	311,268,800.50		311,268,800.50	311,120,963.93		311,120,963.93

20

	23,299,266.44	23,299,266.44			62,214,705.42	62,214,705.42		
	1,187,898,760.29	1,178,951,893.92			1,839,461,606.51	1,839,461,606.51		
					3,199,267.50	3,199,267.50		
					84,120,090.81	79,914,086.27		
	1,211,198,026.73	1,202,251,160.36			1,988,995,670.24	1,984,789,665.70		

21

1

	630,000,000.00	630,000,000.00
	1,068,384,525.92	896,728,880.47
		22,016,350.29
	6,300,528.83	4,600,420.40
	1,704,685,054.75	1,553,345,651.16

22

	10,638,174.70	76,859,519.31
	79,729.22	2,818,599.62
	10,717,903.92	79,678,118.93

23

	4,034,843,580.28	3,791,834,944.38
	4,034,843,580.28	3,791,834,944.38

24

1

	3,138,379.70	1,894,919.92
		2,528,280.00
	555,794,380.01	540,988,960.38
	558,932,759.71	545,412,160.30

1

	3,138,379.70	1,894,919.92
	3,138,379.70	1,894,919.92

2

		2,528,280.00
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	45,566,627.52	50,422,060.57
	555,794,380.01	540,988,960.38

26

	64,220,930.50	49,461,722.83
	64,220,930.50	49,461,722.83

27

1

	709,250,501.98	2,076,880,666.50	2,236,970,566.09	549,160,602.39
-	13,601,507.66	77,831,342.67	71,768,196.01	19,664,654.32
	3,149,469.25	2,617,480.78	2,794,092.63	2,972,857.40
	726,001,478.89	2,157,329,489.95	2,311,532,854.73	571,798,114.11

2

1	628,216,068.85	1,506,962,064.44	1,705,390,773.55	429,787,359.74
2		84,111,755.20	84,111,755.20	0.00
3	7,413,900.01	48,448,344.51	45,080,976.43	10,781,268.09
	6,873,086.02	44,829,576.46	41,785,338.36	9,917,324.12
	540,813.99	3,618,768.05	3,295,638.07	863,943.97
4	20,160,498.97	83,630,991.16	78,058,417.52	25,733,072.61
5	36,494.88	45,764,508.46	45,558,670.19	242,333.15
6	28,414,043.48	281,338,901.43	264,351,402.58	45,401,542.33
7	9,197,300.00	1,927,520.00		11,124,820.00
8	13,375,400.19	14,333,541.65	4,831,500.00	22,877,441.84

9	2,436,795.60	10,363,039.65	9,587,070.62	3,212,764.63
	709,250,501.98	2,076,880,666.50	2,236,970,566.09	549,160,602.39

3

1	13,102,391.54	75,414,258.85	69,610,926.91	18,905,723.48
2	499,116.12	2,417,083.82	2,157,269.10	758,930.84
	13,601,507.66	77,831,342.67	71,768,196.01	19,664,654.32

28

	150,568,025.21	118,969,383.22
	51,571,718.84	36,186,055.27
	17,965,242.27	25,291,596.40
	7,638,458.02	14,321,852.38
	4,763,153.24	6,226,349.92
	2,513,497.30	2,840,421.75
	1,675,664.86	1,893,614.54
	2,183,351.84	83,321,755.69
	17,766,404.27	14,143,021.77
	11,252,612.00	6,680,382.98
	267,898,127.85	309,874,433.92

29

	1,066,000,000.00	500,000,000.00
	2,026,130.56	420,291.67
	107,406,700.64	90,573,660.45

	1,175,432,831.20	590,993,952.12

30

	1,676,589.79	1,274,402.83
	1,676,589.79	1,274,402.83

31

1

	1,509,000,000.00	2,044,000,000.00
		1,772,594.73
	1,509,000,000.00	2,045,772,594.73

32

	328,955,478.18	328,486,669.96
	-107,406,700.64	-90,573,660.45
	221,548,777.54	237,913,009.51

33

1

	37,574,837.84	33,943,063.56
	37,574,837.84	33,943,063.56

34

	607,754,278.80	66,547,200.00	29,672,565.63	644,628,913.17	
	607,754,278.80	66,547,200.00	29,672,565.63	644,628,913.17	

35

	18,154,107.25	18,154,107.25
	18,154,107.25	18,154,107.25

36

		+ -					
	3,732,389,535.00						3,732,389,535.00
		414,379,500.00				414,379,500.00	414,379,500.00
	3,732,389,535.00	414,379,500.00				414,379,500.00	4,146,769,035.00

H 2025 6 23 2025 6 30

414,379,500 H 9,192.24 8,397.29

37

	7,972,833,187.11		7,972,833,187.11
	11,021,292,560.97	300,311,794.84	11,321,604,355.81

38

	354,074,000.00		7,854,000.00	346,220,000.00
	27,773,576.78	35,977,647.39		63,751,224.17
	381,847,576.78	35,977,647.39	7,854,000.00	409,971,224.17

39

	-138,362,653.48	153,225,528.43				153,225,528.43		14,862,874.95
	-138,362,653.48	153,225,528.43				153,225,528.43		14,862,874.95
	-138,362,653.48	153,225,528.43				153,225,528.43		14,862,874.95

40

	1,137,469,828.51	17,813,919.38		1,155,283,747.89
	8,681,137.20			8,681,137.20
	17,813,919.38		17,813,919.38	
	1,163,964,885.09	17,813,919.38	17,813,919.38	1,163,964,885.09

41

	11,650,311,639.17	10,002,942,167.43
	2,109,940,161.19	1,514,515,444.75
	932,420,453.50	926,626,153.50
	12,827,831,346.86	10,590,831,458.68

42

	575,445,442.55	563,739,428.50
	30,947,377.75	28,245,298.77
	119,156,110.09	113,589,529.35
	12,169,205.53	12,456,327.05
	92,683,427.51	84,573,992.63
	36,531,715.85	41,778,051.43
	12,266,789.75	12,573,736.97
	11,669,722.09	9,329,354.50
	12,097,205.79	21,713,584.30
	902,966,996.91	887,999,303.50

45

	173,332,501.78	172,287,769.13
	7,528,489.31	2,535,941.46
	29,023,980.11	26,263,620.05
	54,606,586.79	53,153,942.63
	20,362,877.41	19,582,339.16
	11,966,891.16	7,867,850.80
	11,258,062.01	15,311,002.51
	308,079,388.57	297,002,465.74

46

	411,743,557.49	377,247,144.47
	14,318,731.10	9,977,218.29
	204,348,806.48	181,888,526.25
	27,419,747.20	25,381,756.53
	14,396,633.85	12,203,836.61

	6,679,751.79	6,041,782.02
	5,215,640.03	1,130,148.71
	20,875,945.94	18,741,495.08
	704,998,813.88	632,611,907.96

47

	75,632,270.00	71,736,060.65
	8,271,264.13	3,186,027.96
	-46,966,277.98	-84,853,231.77
	3,979,446.60	-42,024,236.94
	4,787,769.11	3,359,698.51
	37,433,207.73	-51,781,709.55

48

	29,672,565.63	34,482,332.45
	61,366,562.82	63,514,083.32
	57,245,855.02	28,494,105.96
	2,703,576.17	2,061,490.41
	150,988,559.64	128,552,012.14

49

	4,412,275.92	1,735,630.85

64,330,917.13

50

54

	1,429,905.44	996,334.93	1,429,905.44
	3,005,890.00	721,658.19	3,005,890.00
	254,837.56	894,349.32	254,837.56
	196,373.56	1,946,688.19	196,373.56
	4,887,006.56	4,559,030.63	4,887,006.56

55

	6,899,181.54	6,795,429.61	6,899,181.54
	872,000.75	1,173,340.79	872,000.75
	252,000.00	103,060.00	252,000.00
	2,972,632.18	455,874.02	2,972,632.18
	10,995,814.47	8,527,704.42	10,995,814.47

56

1

	377,861,157.34	334,407,725.47
	20,515,627.27	-2,111,579.48
	398,376,784.61	332,296,145.99

2

	2,536,487,996.05

/	450,570,810.50
	28,695,713.12
	-73,148,129.65
	-7,741,609.36
	398,376,784.61

57

58

1

	127,913,762.82	86,791,211.40
	25,699,769.48	102,038,912.05
	5,216,926.22	5,453,306.75
	28,043,331.96	19,792,809.15
	3,199,267.50	19,574,857.22
	8,202,263.56	4,520,771.35
	198,275,321.54	238,171,867.92

	9,480,799.60	10,451,246.05
	592,240,775.25	476,515,154.85
	601,721,574.85	486,966,400.90

2

	131,302,150.08	
	35,977,647.39	299,977,735.21
	50,454,117.79	51,687,909.71
	2,000,000.00	7,000,000.00
	5,275,121.06	3,898,060.02
	225,009,036.32	362,563,704.94

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	1,553,345,651.16	971,070,000.00	106,907,443.38	904,621,689.50	22,016,350.29	1,704,685,054.75
	2,546,192,886.40	36,000,000.00	34,690,375.00	39,857,130.84		2,577,026,130.56
	328,486,669.96		51,335,791.13	50,454,117.79	412,865.12	328,955,478.18
	2,528,280.00		935,870,453.50	938,398,733.50		
	4,430,553,487.52	1,007,070,000.00	1,128,804,063.01	1,933,331,671.63	22,429,215.41	4,610,666,663.49

59

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1		
	2,138,111,211.44	1,521,665,652.17
	182,396,710.26	121,235,086.22
	495,117,405.65	345,804,856.82
	53,500,868.53	47,364,402.34
	19,125,508.60	18,005,860.42

	40,711,465.56	17,683,080.10
“ ”	1,666,314.32	245,261.28
“ ”	6,644,343.98	5,901,080.29
“ ”	-68,743,193.05	43,077,568.28
“ ”	46,170,078.81	-10,579,748.21
“ ”	20,735,900.49	13,200,283.29
“ ”	-27,729,037.56	53,908,640.08
“ ”	-4,040,461.68	-59,642,332.57
“ ”	460,273,142.26	46,793,721.65
“ ”	-2,410,203,302.39	-1,646,868,032.49
“ ”	244,212,024.26	609,592,921.15
	77,457,891.22	34,241,575.35
	1,275,406,870.70	1,161,629,876.17
2		
3		
	11,329,452,231.64	2,575,560,166.98
	3,443,502,489.90	3,624,955,498.84
	7,885,949,741.74	-1,049,395,331.86

2

	11,329,452,231.64	3,443,502,489.90

	245,797.07	166,912.72
	11,329,144,564.28	3,443,335,577.18
	61,870.29	
	11,329,452,231.64	3,443,502,489.90

3

	1,676,639.61	4,707,998.61	
	1,676,639.61	4,707,998.61	

4

	1,849,262,891.21	2,597,066,803.86	
	8,068,916.06	22,499,456.88	
	15,230,350.38	27,757,004.44	
	1,872,562,157.65	2,647,323,265.18	

60

1

	1,323,492,657.20	7.1586	9,474,354,535.84
	15,629,005.55	8.4024	131,321,156.20
	963,065,273.00	0.0496	47,762,259.15
	79,293,769.20	0.9120	72,311,952.82
	114,510,218.43	0.3809	43,614,632.81
	12,575,272,891.22		79,510,301.18

			9,848,874,838.00
	116,609.57	1.9826	231,193.88
			231,193.88
	355,435,353.67	7.1586	2,544,419,522.78
	78,128,373.04	8.4024	656,465,841.63
	2,337,453,111.00	0.0496	115,923,649.59
	12,283,706,728.42		54,954,022.99
			3,371,763,036.99
	2,981,528.94	7.1586	21,343,573.07
	2,427,967.68	8.4024	20,400,755.63
	40,105,489.81	0.3809	15,275,372.24
	2,148,098,010.35		4,810,081.56
			61,829,782.50
	45,166,737.15	7.1586	323,330,604.56
	89,050,791.42	8.4024	748,240,369.83
			1,071,570,974.39
	928,873.50	7.1586	6,649,433.84
			6,649,433.84
	37,510,919.24	7.1586	268,525,666.47
	9,571,323.78	8.4024	80,422,090.93
	149,445,379.83	0.3809	56,920,731.22
	61,404,870,087.72		42,430,654.52
			448,299,143.14
	6,881,970.27	7.1586	49,265,272.37
	8,923,848.37	8.4024	74,981,743.57

	11,531,150.55	0.3809	4,391,982.69
	704,828,694.64		29,537,323.86
			158,176,322.49
	4,164,442.42	7.1586	29,811,577.51
	4,103,780.62	8.4024	34,481,606.28
	4,342,326.83	0.3809	1,653,904.72

	50,454,117.79	51,687,909.71

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	5,082,094.35	5,453,306.75
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	37,179,603.60	38,026,861.17
	5,975,075.73	6,082,450.77
	7,427,560.77	7,053,153.92
	50,582,240.10	51,162,465.86

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1	5,719,568.74	7,671,371.57
	5,719,568.74	7,671,371.57

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	216,000			100.00%		
	36,000			100.00%		
	5,000			100.00%		

	165,529			100.00%		
	3,755			100.00%		
	24,525.12454			100.00%		

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	61,366,562.82
	127,913,762.82

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	607,754,278.80	66,547,200.00		29,672,565.63		644,628,913.17	
	607,754,278.80	66,547,200.00		29,672,565.63		644,628,913.17	

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	91,039,128.45	97,996,415.77
	91,039,128.45	97,996,415.77

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	1,704,685,054.75	1,731,666,080.23	1,731,666,080.23		
	4,034,843,580.28	4,034,843,580.28	4,034,843,580.28		
	5,995,837,806.16	5,995,837,806.16	5,995,837,806.16		
	558,932,759.71	558,932,759.71	558,932,759.71		
	1,175,432,831.20	1,229,035,643.07	1,229,035,643.07		

	1,509,000,000.00	1,568,138,368.89		1,568,138,368.89	
	221,548,777.54	234,954,973.58		151,918,754.22	83,036,219.36
	15,200,280,809.64	15,353,409,211.92	13,550,315,869.45	1,720,057,123.11	83,036,219.36

			1	1-3	3
	1,553,345,651.16	1,570,277,923.11	1,570,277,923.11		
	3,791,834,944.38	3,791,834,944.38	3,791,834,944.38		
	5,985,427,008.79	5,985,427,008.79	5,985,427,008.79		
	545,412,160.30	545,412,160.30	545,412,160.30		
	590,993,952.12	610,683,512.28	610,683,512.28		
	2,045,772,594.73	2,146,183,533.34		2,146,183,533.34	
	237,913,009.51	254,854,902.60		148,585,822.09	106,269,080.51
	14,750,699,320.99	14,904,673,984.80	12,503,635,548.86	2,294,769,355.43	106,269,080.51

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	1,673,405.52	4,346,775.00		6,020,180.52
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3	1,673,405.52	4,346,775.00		6,020,180.52
	1,673,405.52	4,346,775.00		6,020,180.52
	79,729.22	10,638,174.70		10,717,903.92
	79,729.22	10,638,174.70		10,717,903.92
	79,729.22	10,638,174.70		10,717,903.92
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		368,303.62	92,700,000.00[2]		588,693.58
		2,941,868.52			1,428,005.27
					7,964,699.48
		123,028.30			62,283.39
		1,286,263.62			576,873.12
					131,533.96
		551,989.36			546,925.25
		234,010.40			
					392,000.00
		454,238.54			459,910.58
		27,014,606.08			23,966,734.96
		7,639,581.17	15,000,000.00		6,923,209.33
		727,704.26	2,300,000.00		2,209,810.55
		1,270,339.11	15,100,000.00		42,477.87

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		154,091.15	203,592.04
		14,873.35	
		74,377.36	74,377.36
		1,610,576.88	
		50,602.66	
			44,612.66
		46,500.00	521.59
			39,278.74
		56,787.88	104,912.24
		34,419.22	
		16,778.76	
		65,817.60	
			18,795.00

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	12,229,892.17	11,285,801.70

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		1,866,775.07	93,338.75	131,045.90	6,552.30
				3,059,315.79	152,965.79
		16,041.95	802.10	69,788.70	3,489.44
		1,400,098.40	70,004.92	3,564,631.94	178,231.60
		198,010.31	9,900.52	1,008,480.00	50,424.00
		17,967.14	898.36		
		42,488.66	2,124.43		
		86,716.00	4,335.80		
		3,855,847.23	192,792.36	670,000.00	67,000.00
				457,552.00	

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		939,086.96	
		1,044,465.97	
		109,575.65	331,735.80
			4,225,109.49
		5,095,856.76	9,233,751.78
			261,150.00
		443,332.62	450,664.64
		100,000.00	100,000.00
		4,595.63	814,340.00
			155,676.00
		247,562.99	

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							18.50	164.88
							24.90	225.44
							8.40	74.26
							3.00	24.28
							54.80	488.86

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			2024 11.4 2022 9.05	12 24 36 12
			2024 11.4 2022 9.05	12 24 36 12
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2023 2024 6 2023 2024 9 2024
2025 5 2024 2022 2022

	11,124,820.00

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	27,220,123.61	1,927,520.00
	26,842,884.99	
	6,512,303.49	
	5,065,139.83	
	65,640,451.92	1,927,520.00

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	2025 1-6			
	1,038,869.34	745,854.51	3,136,680.89	1,057,919.21
	587,409.41	423,182.17	1,501,602.17	649,198.17
	1,626,278.74	1,169,036.68	4,638,283.06	1,707,117.38

	2024 1-6			
	827,870.03	599,725.19	2,063,551.47	931,914.06
	539,737.19	392,313.84	1,246,527.58	552,276.70
	1,367,607.22	992,039.03	3,310,079.05	1,484,190.76

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	19,845,761.98	1,036,720.30	5.22%
	141,157,817.53	7,057,890.87	5.00%
	161,003,579.51	8,094,611.17	

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	288,787.28		288,787.28			
	11,308,355.30		3,213,744.13			8,094,611.17
	11,597,142.58		3,502,531.41			8,094,611.17

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5 184,262.39 85.47%

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		16,559,297.60
	509,614,747.97	526,602,586.29
	509,614,747.97	543,161,883.89

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		16,559,297.60
		16,559,297.60

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	529,523,435.74	477,260,693.52
	8,898,035.99	70,713,817.52
		6,154,074.80
	14,904,770.61	7,084,314.10
	553,326,242.34	561,212,899.94

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1 1	552,196,396.22	560,581,207.52
1 2	501,388.70	6,235.00
2 3	86,523.42	93,523.42
3	541,934.00	531,934.00
	553,326,242.34	561,212,899.94

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	538,421,471.73	97.31%	42,675,685.24	7.93%	495,745,786.49	554,267,885.14	98.76%	34,000,000.00	6.13%	520,267,885.14
	14,904,770.61	2.69%	1,035,809.13	6.95%	13,868,961.48	6,945,014.80	1.24%	610,313.65	8.79%	6,334,701.15

	553,326,242.34	100.00%	43,711,494.37	7.90%	509,614,747.97	561,212,899.94	100.00%	34,610,313.65	6.17%	526,602,586.29

	70,713,817.52		8,898,035.99			
	477,399,992.82	34,000,000.00	529,523,435.74	42,675,685.24	8.06%	
	548,113,810.34	34,000,000.00	538,421,471.73	42,675,685.24		

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	8.30						8.30	
	1,130,001,301.28		503,898,543.40				1,633,899,844.68	
	294,864,058.07		9,744,281.00				304,608,339.07	
	94,634,237.19		152,818.74				94,787,055.93	
	140,499,223.62		718,372.78				141,217,596.40	
	1,671,499,355.75		12,234,394.85				1,683,733,750.60	
	62,816,727.50		923,169.90				63,739,897.40	
	62,541,614.60		0.00				62,541,614.60	
	148,148,076.00		1,952,953.75				150,101,029.75	
	34,177,289.44		227,161.35				34,404,450.79	
	6,381,870.39		164,029.67		79 1646029.67			

	30,000,000.00		128,133.90				30,128,133.90	
	74,000,000.00		40,000,000.00				114,000,000.00	
			10,000,000.00				10,000,000.00	
	21,000,000.00			1,200,000.00			19,800,000.00	
( )		152,115,412.08						152,115,412.08
	9,121,408,704.52	152,115,412.08	600,876,079.66	1,200,000.00			9,721,084,784.18	152,115,412.08

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	5,446,528.11				-199,120.87			0.00			5,247,407.24	
	16,402,005.82				2,038,039.58			2,500,000.00			15,940,045.40	
	2,589,132.70				1,064,421.37			750,000.00			2,903,554.07	
	8,287,700.09				1,729,886.28			900,000.00			9,117,586.37	

	1,902,980.18				33,003.97			0.00			1,935,984.15	
	34,628,346.90				4,666,230.33			4,150,000.00			35,144,577.23	
	34,628,346.90				4,666,230.33			4,150,000.00			35,144,577.23	

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	4,085,577,126.87	3,185,591,164.20	3,407,774,422.17	2,518,245,943.61
	220,308,044.68	204,765,696.67	197,135,728.18	181,650,170.13
	4,305,885,171.55	3,390,356,860.87	3,604,910,150.35	2,699,896,113.74

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	4,666,230.33	4,819,302.01
	408,089,600.00	502,800,000.00
	7,414,390.31	693,396.23
	595,300.00	
	3,372,911.81	7,141,899.96
	1,230,000.00	-1,700,514.34
	7,841,503.29	8,297,712.15
	617,099.73	1,062,365.12

	433,827,035.47	523,114,161.13

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	106,266,566.71	94,115,272.33
	46,711,312.53	38,492,107.85
	7,324,349.82	6,072,563.17
	1,106,199.96	2,074,810.41
	1,219,762.85	484,504.85
	3,985,954.75	2,414,384.77
	2,650,943.33	2,645,272.63
	169,265,089.95	146,298,916.01

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	-8,310,658.30		-8,

	10,001,088.64	
	1,659,980.58	
	535,536.07	
	17,884,955.26	
	719,518.71	
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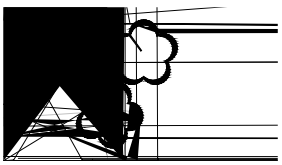

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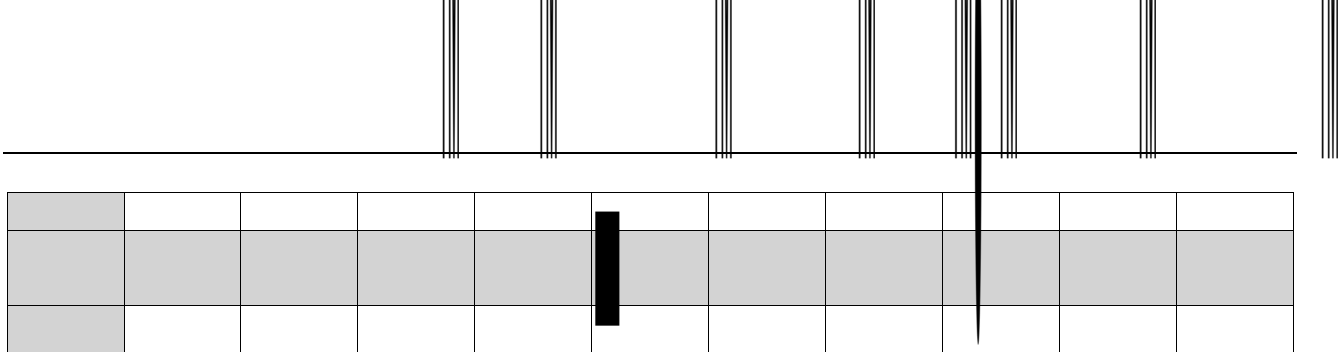

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	LöCtH f,œ ðN˝	B2	13,438.74
\ O +ON˝	N'- ¯	C1	8,966.49
	LöCtH f,œ ðN˝	C2	251.34
Z8# O [3_AÑ+ON˝	N'- ¯	D1=B1+C1	251,375.52
	LöCtH f,œ ðN˝	D2=B2+C2	13,690.08

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\ (	] - Ì JK&>| à< ï _>|	19525201040117616	0.00	"# K0
\ (	] - Ì JK&>| à< ï _>|	19525201040117624	0.00	"# K0
\ (	] - Ì JK&>| à< ï _>|	19525201040117632	1,274,634.71	[#]
98Æ v+X f ç	] - vK&>| à< _>|	1211028029201553113	402,005.61	
8 AÑ			1,676,640.32	

[#] LöCtH N˝ 5 [LöCtH 3_AÑf,œ ðN˝

? = b " Ü LüŒzH ," Ô{ µ+^ ß º

~ 0 ¯ LöCtH fl+X ı å)' >

1. LöCtH fl+X ı å)' > B ?æ \ ÕzLt & 1 ~

2. L"5 LöCtH fl+X ı å

2024 / 7 8 22 (: » J JAÞÑÅÞ¨< ? \ (œ (8 : » J ÑÅÞFJE÷{ C§ 12 Z 8 µfl+X =CµE÷ 75,000 7 s † &L"5 LöCtH F >|)àH 1Ñ6 ¨ X }F N˝ Ö… OL µ¨ CtH Ú/ß% Øfl+X ¨ Z*6CR ×æ,· 1 9 OL =CµE÷ 12 Z 8 ~ ¾ 2025 / 6 8 30 ¨ (¿Lu+X ¾Œ] *6CR ×æ,· LöCtH N˝ j 60,900.00 7 s ~

~ … ¯ LöCtH ¯CtN'- *)à2 h ı å·B$ >

\ (LöCtH ¯CtN'- Z *)à2 h ı å~

~ 9 ¯ LöCtH ¯CtN'- #) h1˙ x,œ,· ı åB$ >

"/ × 5,050 7 Q x8†7- f ç0"B3 ×f s & ° _ iFPN'- " 3+ ° _ iFP w4×N'- ¨+a (-$ Õ¸ í ¨ ƒ4ª 0 F1Ñ6 …5 0 h1˙ ~B ¯N'- ,· ¿Lu x,œN·AÑ #) h1˙ ~ 9N'- >| W.D0ƒ Õz ¨N'- Eî ×>! h/-N·AÑ ¿)àK0 ^ f ~ [0> ¯198,000 7 s ¨ 6E‡ › w" Q x8†7- f ç×f s & J Ñ' ,·4ÿU J5 ~

"> u#q ØCtH " =-$ Õ×+O4ÿ#~ x,œ ¨ # j) 0ß,·4ÿ#~ 6 À)B ¨N·AÑx,œ Z #{1˙ ¨ ¿Lu x,œ #) h1˙ ~

~ ¯ ƒ B$ >

(¾ 2024 / 8 8 28 0,·1\ 3 z: » J1\ … q !Q d & JAÞÑÅHFJE÷¶É£ ¾G

6 LöCtH ¯CtN'- & O,·AÞx ° ¨ < ? X ¯N'- ,· ¯Ct µØ ^ ¯Ct kN˝ ^ ¸ í k œ ¸

í '&Ø = +O $,· ı å; ¨ i ¯N'- ¸ íF Ö 6“ /× 5,050 7 Q x8†7- f ç0“

B3 ×f s & ° _ iFPN'- ” Eî 'N· ° fl+X(æ1 O & O8# 2025 / 5 8 ˜

4ÿE÷:F & O > ¨ LöCtH +XFD „ ´ œ Z8# 2025 / 5 8 31 ,· fl+X ı å† ; Ö

H N˝ } ÖŒ"A 1 7 s

N'- =0	¯Ct kN˝	fl+X LöCtH H N˝	LöCtH ¸Lu ¯ H N˝	N'- N·AÑÉî ' fl+X(æ1 O
/× 6,500 7 v+X f ç0“B3 “ 7- ×f s & *AîN'-	178,055.00	148,700.00	124,662.71	2025 / 5 8
/× 5,050 7 Q x8†7- f ç0“ B3 ×f s & ° _ iFPN'-	78,557.00	69,800.00	44,844.89	2025 / 5 8
> u#q ØCtH	81,500.00	81,500.00	81,273.40	=F2+X
8 AÑ	338,112.00	300,000.00	250,781.00	

(¾ 2025 / 6 8 30 0 ¶1\ z: » J1\ !Q d & JAÞ1\ z- » J1\ 9!Q d

& JAÞ¨ÑÅHFJE÷¶É£ ¾ ¯N'- 5 N' ƒ 68† LöCtH ¯ àN'- œ"h u> u#q ØCtH

,·AÞx ° ˜ < ? (i ¯N'- ,· ¸Lu *Aî ı å œ (Z M0"r ¨ 6 “/× 6,500

7 v+X f ç0“B3 “7- ×f s & *AîN'- ” œ“/× 5,050 7 Q x8†7- f ç0“B3 ×f s

& ° _ iFPN'- ” F >|5 N' ¨ ƒ 6“ /× 5,050 7 Q x8†7- f ç0“B3 ×f s & ° _ iFPN'

- ”8† CtH +X ¾¯ à ¯N'- “ # " 98Æ “7-P¡ ØZ ×J] ó*AîN'- ” ^ 6“ /×

6,500 7 v+X f ç0“B3 “7- ×f s & *AîN'- ” 8† CtH "h u> u#q ØCtH ¨+X ¾ (

h+O ×4ÿU#k Ø˝ :F AÞx " ¾ 2025 / 8 8 21 0,· 2025 /1\ 0!Q d &6ÑL W J ÑÅÞ

FJE÷˜ LöCtH 8† ,·H N˝ œ ˇ B ?æ \ ÕzLt & 1 {B$ > ˜

= * LüCzH ¸CzNfl-$,"CzH µ+^ ß º

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° = LüCzH µ+^ ÆMh c ^,"L$N¸

\/Ö \ (LöCtH fl+X œ ÛMb = XGýWL N¨ ˜

Lt & Ö. LöCtH fl+X ı å)' >

('! z ˜

" 98Æ “7- ×f6Ñ- 9L (

: » J

2025 ⁄ 8 8 28

LüCzH µ+^ ß º /' >

2025 / 1-6 8

5F f } Ö# " 98Æ "7- ×f6Ñ- 9L (H N˝ } ÖŒ"A 1 7 s

LöCtH ðN˝			298,753.10		\/Ö¯ LöCtH kN˝		8,966.49				
Õz O µ $+XFD,· LöCtH kN˝			-		"3_AÑ¯ LöCtH kN˝		251,375.52				
3_AÑ $+XFD,· LöCtH kN˝			-								
3_AÑ $+XFD,· LöCtH kN˝" »			-								
flB* ¯CtN'-	_ V " $N' - ˜ [G 6 $ ¯	LöCtH flB* ¯Ct k N˝	B3/> ¯Ct kN˝ (1)	\/Ö ¯ H N˝	Z8# O [3_AÑ¯ H N˝ (2)	Z8# O [¯CtF Ö% ¯ (3) Ù(2)/(1)	N'- Eî 'N· ° fl+X(æ1 O	\/Ö ¸)à· x,œ	_ VEî 'N·AÑ x,œ	N'- >| W _ V +O GýW F
1./× 6,500 7 v+X f ç 0"B3 "7- ×f s & *Aî N'-	V	148,700.00	148,700.00	3,266.71	124,695.60	83.86%	2025 / 5 8	—	—	V
2./× 5,050 7 Q x8†7- f ç0"B3 ×f s & ° _ iFPN'-	V	69,800.00	69,800.00	5,699.78	45,406.52	65.05%	2025 / 5 8	—	—	V

Cµ CtH ,·H N˝ ˆ+XFD œ fl+XF ı å	=F2+X
LöCtH ¯CtN'- ¸ í '&Ø $ ı å	
LöCtH ¯CtN'- ¸ í Ø ?B3⁄ı å	
LöCtH ¯CtN'- x O ¯ œ5 ı å	2025 ⁄ 1-6 8 ¨ (= X E (j h LöCtH ¯CtN'- ,· x O ¯ œ5 ı å˜ 2021 ⁄ Ö¨ (LöCtH 5 x O ¯ H N˝ 17,938.57 7 s ˜
+XL"5 LöCtH F >|)àH 1Ñ6 ı å	B ?æ \ Õz 9 ˜ 0 ¯2 {B$ >
+XL"5 LöCtH † &> u#q ØCtH ı å	
N'- ¸ í *)à LöCtH 8† ,·H N˝ œ ˇ	1. LöCtH 5 ,·H N˝ Ö ˜1 ¯ Z8# 2025 ⁄ 6 8 30 ¨ "⁄× 6,500 7 v+X f ç0"B3 "7- ×f s & *AîN'- " 5 LöCtH 30,940.20 7 s ˜ [C] *6CR ×æ,· N˝ ¯ × ˜2 ¯ Z8# 2025 ⁄ 6 8 30 ¨ "⁄× 5,050 7 Q x8†7- f ç0"B3 ×f s & ° _ iFPN'- " 5 LöCt H 30,127.46 7 s ˜ [C] *6CR ×æ,· N˝ ¯ ˜ 2. LöCtH 5 ,· k?–ˇ Ö ˜1 ¯ (F ⁄ X2î,œ+O ×1Ñ6 ˆ ¿ H F œ8 ØF iFP ØM ¨ ¶ > n @ x ¨ X J ÑN¶ FJE÷15 H F ¿ >>ı 7 ¨ ÿA# Ci ¨ Q +O ×x)• ¨L} ~ @ \ ˜ (° _ 15 H F … x)• w ÿA ¶ } ×7- : ,·CtH ¯ ˜ ˜2

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¤ z ¤ Ö Y#Ö 6G}N´ x,´ œ z

b ¢ . : ` P F A÷ ¥ ÆMh » ï,”-U Ô=ü´ ´ “ ,"×?< }

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Z8# \ œ z ÛMb È œ (k6Ñ \ j 6Ñ È œ (C] C g],´6Ñ

- Gÿ j 6Ñ Ä i ž É œ (# Ê,´?ô Ê È : 2 œ (FJE÷ C] C g 1 9,´

\ œ (6Ñ - È = Û 9 ò > Y#Ö 6G} ¼Ct \ œ0 H Eœ Î6Ñ \,´ s Y Ä u \ œ z]

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#‰"• 98á ª7- × f6Ñ - 9L€ œ (Ä ;1°0 “ œ (” Å¾ 202 ¤ 8 8 28

01\ › z:“ » J1\ 3!Q JAÞ ¼1\ › z- » J1\ •!Q JAÞ ÈÑAÞFJE÷ ¶É œ (202

¤ z ¤ Ö Y#Ö 6G}N´ x Ê È \!Q Y#Ö 6G}N´ x JM0 Ô œ (202 ¤1\ ¼!Q d &

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¼ Ã ¤ z ¤ Ö Y#Ö 6G}N´ x,´ * \ õ å

202 ¤ z ¤ Ö Î)à , Ž ¾ : 2 œ (6Ñ L,´ ð Y#Ö 2,109,940,161,519 s Ä Z4ÿ

ÑAÑ Å Ä

202 ¤ z ¤ Ö!ý œ (Î)à ð Y#Ö 86,444,468,340 s Ä Z4ÿ ÑAÑ Å È Ð : ¤ M

Z 6G} Y#Ö 1,886,294,687,979 s Èÿ ë œ (A ˜ ƒ6Ñ L _ ,´ 2024 ¤ Ö)àH 6Ñ Y

92,420,4 s È Z!’ 202 ¤ 6 8 30 È ÎLu Ë6Ñ L 6G},´ Y#Ö j 5

1,7 s Ä² 6Ñ \ 4,206,218,214 6Ñ j * A ˜ ƒ6Ñ L!ÿ 10 6Ñ#n)à

H 4Ò Y1.20 s Ä [0> Å È =F14Ò6Ñ È = Ct \ œ0 H Eœ Î6Ñ \ Ä 8AÑ#n

s È œ (™ ‰ Z 6G} Y#Ö5 Eœ ; 0 ¤ Ö Ä 5

9 X 6G} é x Î í } œ (k6Ñ \+a ¾6Ñ - C] Ã6Ñ s%ð á>| s Ã ½=½Ct à Î 6Ñ - : 21y Ï 6< +O F & È9'— 6G}" » = ,´ Ï I) 6G} kNÍF >|-(ÄB3 ¤ Ä \!Q)àH 64Ò ê"A 1AÑ l ¼ Ó 3 È ¦] A 6Ñ6Ñ Ÿ ê"A 1 _ ÈH 6Ñ6Ñ Ÿ $_ 1 _ ÄH 6Ñ6Ñ Ÿ $_ s 6#n,´ ÎLuH NÍ 9'— œ (202 ¤1\ ¼!Q d &6Ñ L W J 0 O } Ä Z Œ] - ê"AK&>| œ 3,´ ê"A 1 • ’$_ 1,´]L$ 'AÑ 1Ç Ä

9 Ã Y#Ö 6G}N´ x 8*6 WB$ >

\!Q Y#Ö 6G}N´ x1V 8 É œ (# ÊÉ : 2 œ (- 1Ñ 7 E1\ 3 '÷2 œ ( )àH 64Ò ÊÉ$! cAñ h Ô C p : 2 œ (8 »- 1Ñ 7 E1\ 1 '‑k¯ : 2 œ (?ô 93F Œ Ê È ú É œ (1 0; Ê É Z • 9 ¤ Ä2023 ¤-202 ¤ Å6Ñ L 64Ò Õ?ô B Ê 1y-(£?ô Ê Ä\!Q Y#Ö 6G}N´ x0ûCã ¾ 15 …,´- 7 ÈQ ÖGý?ö) ÅCt65,´ 8*6 Õ È5, 863<• ¶ œ (4ÿ:U J5 Ã4ÿ:U ð)àH #q õ å Ã4ÿ:U … H+• È1V 8 œ (.ž Ê,´ Y#Ö 6G} o1† È § 7 8# W Ã 8?ô W Ã 8*6 W Ä

Ã 7 · &

1 Ã œ (1\ › z:“ » J1\ 3!Q JAÞ ãAÞ ×

2 Ã œ (1\ › z- » J1\ •!Q JAÞ ãAÞ Ä

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f_MÐS&/(\E`Ò"aD)"Ë w × tOU\E`Ò.•6f/Æ ¶;H/<Wi

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M"5 :[ ]CzH –+^				2025	2025 1-6	2025 1-6	2025 1-6	2025 6		
E A×										
E A×										
E A×										
q A×										
¬ ¹ ©6ŠCzH ¶ ›				2025	2025 1-6	2025 1-6	2025 1-6	2025 6		
					52.19		47.94			
				0.14	17.96		17.96	0.14		
				100.85	47.19		128.24	19.80		
				67.00	1,826.10		1,507.52	385.58		
				305.93			305.93			
					36.23			1.80		
					81.46		72.79	8.67		
	FUERDA SMARTECH S DE RL DE CV			356.46	152.72		369.17	140.01		
				13.10	200.29		26.71	186.68		
					1.90		1.90			

¬ ¹ ©6ŠCzH ¶ ›		2025	2025 1-6	2025 1-6	2025 1-6	2025 6
	*ˆ.¼ Q°!5 ¶4¯6O4¯HÐ1•6 eO k"÷	1,000.00	10,709.28	79.64	11,086.71	702.21
			3,748.45	41.62	3,790.07	
	6l,Ý G_ D4*O6 eO k"÷	10,418.00	11.30	97.54	108.84	10,418.00
	Q°O üo ;^X~o Pé2¦ B%g õ6 eO k"÷	7,000.00	39.77	113.80	115.17	7,038.40
			100.00		100.23	
	Q°4¯Oü=•?ìJ C HÐ1•o 6l,Ýo 6 eO k"÷	8,600.00	2,402.81	162.78	165.58	11,000.00
	Q° ™) HÐD4%gZ½(o Q›=Uo 6 eO k"÷		5.38		5.38	
	MÌ s- U] lÊcÛ 6 eO k"÷	4,000.00	7,005.40	69.30	11,069.30	
			1,507.45	16.03		1,602.94
		4,908.07	1,277.51	56.49	2,971.42	3,270.65
			19.98			19.98
	:e;H- Q°!5 ¶_ç õ6 eO k"÷		4,908.30	31.76	4,934.06	6.00
		1,655.93	8.06		1,663.99	
		690.00	2,500.42	91.44	91.86	3,190.00
		110.00				110.00
		3,300.00				3,300.00
		2,000.00				2,000.00
			22.39		22.39	
	<X;^ Q°$ED'!5 ¶6 eO k"÷		47.61		47.61	
	<X;^ Q°!5 ¶eÅ%á6 eO k"÷		40,000.00		40,000.00	
	<X;^ G695yOüHÐ1•6 eO k"÷	13.93	2,207.71	MMM2VMMMMM Ů		