

2022	2021
5.974.280.400.575	7.013.592.235.348
922.707.253.880	1.281.295.490.335
752.707.253.880	1.108.748.490.335
170.000.000.000	172.547.000.000
481.213.039.652	481.213.039.652
401.120.064	401.120.064
(299.590)	(299.590)
480.812.219.178	480.812.219.178
2.721.575.249.210	2.552.304.855.441
569.968.735.919	534.418.458.450
107.460.522.509	82.808.834.331
78.000.000.000	-
1.967.432.743.030	1.936.400.703.695
(2.039.058.965)	(2.039.058.965)
752.306.717	715.917.930
1.685.994.320.890	2.494.656.323.857
1.689.918.786.453	2.500.004.641.484
(3.924.465.563)	(5.348.317.627)
162.790.536.943	204.122.526.063
35.960.449.561	21.585.105.666
103.625.828.680	160.465.716.904
23.204.258.702	22.071.703.493

2022	2021
7.011.598.120.302	7.059.113.322.585
27.924.634.906	64.433.132.352
12.025.157.974	12.025.157.974
15.899.476.932	52.407.974.378
2.506.131.702.706	2.540.831.124.748
728.943.594.338	746.069.680.722
2.313.769.360.652	2.298.990.718.719
(1.584.825.766.314)	(1.552.921.037.997)
1.777.188.108.368	1.794.761.444.026
2.346.930.214.035	2.338.525.283.215
(569.742.105.667)	(543.763.839.189)
4.552.827.031	4.600.922.314
11.797.057.729	11.797.057.729
(7.244.230.698)	(7.196.135.415)
166.960.579.324	167.738.466.872
166.960.579.324	167.738.466.872
3.985.575.383.049	3.953.358.790.928
3.959.926.215.575	3.927.709.623.454
19.279.167.474	19.279.167.474
6.370.000.000	6.370.000.000
320.452.993.286	328.150.885.371
80.464.828.762	80.791.966.461
72.715.860.371	73.030.005.526
618.088.933	-
166.654.215.220	174.328.913.384
12.985.878.520.877	14.072.705.557.933

2022	2021
6.156.602.844.065	7.178.062.904.992
4.617.472.202.539	5.397.243.052.107
327.048.919.300	779.148.963.652
73.410.883.881	86.793.149.476
35.009.906.380	89.381.013.819
9.748.137.918	39.587.955.053
341.021.842.996	390.040.662.006
1.210.672.863	187.945.590
518.538.990.874	403.472.718.854
3.181.040.955.364	3.501.317.726.244
130.441.892.963	107.312.917.413
1.539.130.641.526	1.780.819.852.885
18.894.602.978	18.499.124.098
750.601.363.014	997.575.613.014
732.427.154.831	728.047.184.290
37.207.520.703	36.697.931.483
6.829.275.676.812	6.894.642.652.941
6.829.275.676.812	6.894.642.652.941
2.797.413.560.000	2.797.413.560.000
2.797.413.560.000	2.797.413.560.000
2.970.918.858.330	2.970.918.858.330
104.000.000.000	104.000.000.000
(1.080.464.343.268)	(1.080.464.343.268)
74.811.345.990	74.811.345.990
15.909.752.661	15.909.752.661
1.713.376.569.572	1.790.232.958.705
1.606.530.976.890	1.199.831.088.827
106.845.592.682	590.401.869.878
233.309.933.527	221.820.520.523
12.985.878.520.877	14.072.705.557.933