2025

2025 8

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2025

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			000651
	GREE ELECTRIC APPLIANCES,INC.OF ZHUHAI		
	GREE		

	0756-8669232	
	0756-8614998	
	gree0651@cn.gree.com	

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2024

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2024

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	97,324,925,988.20	99,783,116,496.59	-2.46%
	14,412,407,113.84	14,136,119,367.60	1.95%
	13,946,409,161.52	13,863,964,133.57	0.59%
	28,328,562,187.20	5,122,166,411.40	453.06%
/	2.60	2.56	1.56%
/	2.60	2.56	1.56%
	10.09%	11.41%	-1.32%
	401,189,411,937.90	368,031,704,522.86	9.01%
	135,395,447,305.45	137,416,898,946.39	-1.47%

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	-16,657,629.48
	313,479,213.65
	296,391,567.52
	7,375,401.35
	2,157,283.82
	16,927,331.33
	114,237,516.94
	39,437,698.93
	465,997,952.32

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	16,927,331.33	

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2025 GDP 5.3%

2025

8.3% 3.7% 8.8% 5.5%

10.1% Ɛ ɤ

AVC 2,100

20.90%

17.13% “ ”

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“ ” IP

“ ” “

” “ + ” 67

“ ”

“ ” 131%

“ AI ” 2018

2020 2025 7 “ AI ”

“ AI ”

AI

“ - ” “ AI ” “ AI ”

360%

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13

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AI

AI “AI ”GMV9

≥90% ≥95% 25%

“ ” 2025

-37

~40 -15 ~52 / 16

“ ”

93kW 1488kW

-20~45 60

10%

2025

±0.5

3

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/ 505L/535L

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2.0

62.6%

100% 99.999% 99.999%

i7

“ ”

35 °

IH IH

SUS316L

“ ”

RO

99.9999% RAT

+

RO 30

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61.8% 1W

120 °

UV

“ ”

+

1080㎜

3 +6 N

TOP1

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65/80/130/160kW R410A/R32

3%

2-3dBA Pro

300 1000-7500W

4.5

+

15-200kW GB

30253-2024 1 IIA IIB IIC

CNAS

UL

CD294W 450V

30% OBC 450V560μF

“ 85 ” 85 /85%RH

TUV UL

HVAC&R

CNAS

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2 1 1

1,951 1,122 812 17

GA-FMB3020D

50

“ + ”

20%~50%

“ + ”

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400 × 200mm

≤ 10mm ± 0.025mm

70% 20%

MCU AIoT SoC

32 MCU

4,000

FRD IGBT IPM PIM

3,000 AIoT SoC

70% AI

- - ”

2024 SBD MOS MOS JFET

2025 SiC

MOSFET AEC-Q101 ISO9001

5.

190

70%

10.19%

68

-40

1~200hz

“ + ” GREE TOSOT KINGHOME

500

20%

BA

6.

“ + + ”

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2012

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CTFP ” T9 PQAM

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2019 D-CTFP GB/T 38356-2019

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AIoT G-MESH G-Voice

G-Learning

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CD294W 2024 AWE

GA-UHD500

60m/min

0.001° 0.006mm 0.004mm 15%

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	97,324,925,988.20	99,783,116,496.59	-2.46%	
	69,597,138,607.41	70,474,896,772.78	-1.25%	
	6,201,996,824.58	7,007,503,166.28	-11.49%	
	3,145,471,887.84	3,305,036,340.73	-4.83%	
	-2,300,222,508.98	-1,716,278,350.86	-34.02%	
	2,084,381,020.57	2,431,189,169.71	-14.26%	
	3,892,150,653.65	3,635,880,174.45	7.05%	
	28,328,562,187.20	5,122,166,411.40	453.06%	
	-34,274,711,034.98	-2,336,457,486.18	-1,366.95%	
	5,906,746,102.07	10,188,437,350.42	-42.03%	
	200,344,393.16	12,889,702,869.79	-98.45%	

□

	97,324,925,988.20	100%	99,783,116,496.59	100%	-2.46%
	87,495,250,773.20	89.90%	89,943,352,922.09	90.14%	-2.72%
	9,829,675,215.00	10.10%	9,839,763,574.50	9.86%	-0.10%
	76,279,332,933.87	78.38%	80,370,920,607.97	80.55%	-5.09%
	9,591,247,927.68	9.85%	8,188,219,469.94	8.20%	17.13%
	314,265,470.98	0.32%	259,935,379.79	0.26%	20.90%
	1,310,404,440.67	1.35%	1,124,277,464.39	1.13%	16.56%
	9,829,675,215.00	10.10%	9,839,763,574.50	9.86%	-0.10%
-	71,160,063,369.19	73.12%	75,118,691,042.16	75.28%	-5.27%
-	16,335,187,404.01	16.78%	14,824,661,879.93	14.86%	10.19%
	9,829,675,215.00	10.10%	9,839,763,574.50	9.86%	-0.10%

10%

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87,495,250,773.20	59,954,961,150.79	31.48%	-2.72%	-1.37%	-0.93%
9,829,675,215.00	9,642,177,456.62	1.91%	-0.10%	-0.45%	0.35 "

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1.	16,548,258,632.49	133,108,362.98			13,928,965,336.03	10,681,198,436.19		19,929,133,895.31
2.	7,016,555,220.76	-5,535,965.16	17,681,921.60		10,682,407,575.35		-3,993,034,635.53	13,700,392,195.42
3.	3,039,588,563.46	-166,763,047.22	-981,670,245.62				-11,596,810.81	2,861,228,705.43
4.	9,600,726,284.77	-6,923,311.23	-22,194,654.87		6,862,378,251.29			16,456,181,224.83
5.	16,939,863,177.24	-3,595,466.58	1,944,928.86		3,282,813,080.00	13,660,000,000.00	3,468,630,634.47	10,027,711,425.13
	53,144,991,878.72	-49,709,427.21	-984,238,050.03		34,756,564,242.67	24,341,198,436.19	-536,000,811.87	62,974,647,446.12
	53,144,991,878.72	-49,709,427.21	-984,238,050.03		34,756,564,242.67	24,341,198,436.19	-536,000,811.87	62,974,647,446.12
	170,740,734.87	132,224,790.44					-808,930.06	37,707,014.37

其他变动主要系报表重分类、外币报表折算差异及　　。

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	28,859,277,921.46	
	7,637,069.79	
	6,570,852,973.57	
	834,750.00	
	16,220,000,000.00	
	5,900,000,000.00	
	3,981,520.03	
	2,711,772,926.88	
	702,301,253.67	
	12,900,000,000.00	
	73,876,658,415.40	

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30,314,432,514.58	23,444,850,081.91	29.30%

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	-		5,013,875,167.10		5,042,703,508.92	37,431,311.49				37,431,311.49	5,080,134,820.41		
	-	1	2,500,000,000.00		2,552,509,692.22	17,900,928.66				17,900,928.66	2,570,410,620.88		
	-	112	1,500,000,000.00		1,530,583,676.80	14,874,333.81				14,874,333.81	1,545,458,010.61		

	600703		2,000,000,000.00		1,394,043,525.29	26,345,933.51	-579,610,541.20			2,290,950.74	1,420,389,458.80		
	-	1	1,339,902,515.84		2,154,789,346.11	8,371,243.79		593,751,897.68	1,406,713,170.97	21,232,571.89	1,350,199,316.61		
	600745		759,332,324.16		1,193,148,603.36	-161,527,338.00	272,288,941.20				1,031,621,265.36		
	-	230	1,000,000,000.00		1,005,828,285.02	8,965,489.31				8,965,489.31	1,014,793,774.33		
	-	1	1,000,000,000.00		10,000,000.00	8,960,875.66		990,000,000.00		8,960,875.66	1,008,960,875.66		

	-	2	1,000,000,000.00		10,000,000.00	5,482,976.70		990,000,000.00		5,482,976.70	1,005,482,976.70		
	-	1	500,000,000.00		519,522,442.61	9,524,097.31				9,524,097.31	529,046,539.92		
			1,960,318,139.56	--	1,750,602,528.08	-34,238,860.90	-655,582,720.16		369,603,251.31	7,227,613.65	1,334,138,702.67	-	--
			18,573,428,146.66	--	17,163,731,608.41	-57,909,008.66	-962,904,320.16	2,573,751,897.68	1,776,316,422.28	133,891,149.22	17,890,636,361.95	-	--
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	2025	04	22
	2025	04	22
	2025	04	22
	2025	01	10
	2025	04	22
	2025	04	22
	2025	04	22
	2025	04	22
	2025	04	22
	2025	04	22
	2025	04	22
	2025	04	22
	2025	04	22

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24,570,195 0.44%

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723,091,287.74

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						269,840.07	2.77%	800,000				2025 04 28	2025-021
				--	--	269,840.07	--	800,000	--	--	--	--	--

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		-	-	1.08			1.08

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				140,394.2						
				190.36						
				25,053.98						
				7.68						
				6,005.88						
				10,863.32						
				9,287.78						
				4,425.02						
				24,548.88						
	2025 04 28	2,400,000		9,105.94						
				4,094.38						
				15,049.55						
				4,768.07						
				40,089.91						
				935.67						
				1,346.33						
				21,078.09						
				9,039.32						

				7.83						
				61.64						
				28.11						
				86.7						
				1,833.07						
				30,000						
				29,878.94						
				7,124.89						
				67						
				360.19						
				4.21						
				0.45						
				2,125.26						
B1		2,400,000		B2		229,520.14				
B3		2,400,000		B4		251,026.57				
	2025 04 18	50,000	2025 04 29	5,000						
	2024 04 19		2024 09 26	5,000						

	2024 4 19	30,000	2024 8 30	30,000						
	2023 4 22	20,000	2023 10 31	20,000						
	2023 10 27	30,000	2023 11 20	30,000						
	2022 12 29	435,500	2023 01 13	50,000						
	2022 12 29		2023 11 13	31,900						
C1		50,000		C2		86,900				
C3		50,000		C4		12,718.72				
A1+B1+C1		2,450,000		A2+B2+C2		316,420.14				
A3+B3+C3		2,450,000		A4+B4+C4		263,745.29				
A4+B4+C4				1.95%						

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		605,199.94	605,199.94		
		357,713.21	334,919.93		
		1,237,474.01	1,237,474.01		
		2,200,387.16	2,177,593.88		

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5% 2025 3 4 2025 9 3

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100%

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	86,455,927	1.54%				-205,743	-205,743	86,250,184	1.54%
1									
2									
3	86,455,927	1.54%				-205,743	-205,743	86,250,184	1.54%
	86,455,927	1.54%				-205,743	-205,743	86,250,184	1.54%
4									
	5,514,949,814	98.46%				205,743	205,743	5,515,155,557	98.46%
1	5,514,949,814	98.46%				205,743	205,743	5,515,155,557	98.46%
2									
3									
4									
	5,601,405,741	100.00%						5,601,405,741	100.00%

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			394,569	8			0
		5%	10				
Cf							
		16.11%	902,359,632	-	-	902,359,632	902,359,632
		7.19%	402,573,861	10,130,907	-	402,573,861	75,000,000
		6.82%	381,926,051	-50,664,964	-	381,926,051	-
		3.46%	193,895,992	-	-	193,895,992	-
		3.21%	179,870,800	-	-	179,870,800	-
Z Ä = [ŋ•ÖÉÐCÐ		1.80%	100,798,492	-	75,598,869.00	25,199,623	-
	300	1.42%	79,684,342	2,347,721	-	79,684,342	-
		1.13%	63,195,095	63,195,095	-	63,195,095	-
	300	1.02%	56,902,247	3,540,987	11,<9ti	56,902,247	-
	300	0.74%	41,<9ti	9			

10			
	902,359,632		902,359,632
	402,573,861		402,573,861
	381,926,051		381,926,051
	193,895,992		193,895,992
	179,870,800		179,870,800
300	79,684,342		79,684,342
	63,195,095		63,195,095
300	56,902,247		56,902,247
300	41,728,781		41,728,781
	36,737,729		36,737,729
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5% 10 10

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			100,798,492			100,798,492			
			483,328			483,328			
			214,719			214,719			
			171,167			171,167			
			603,825			603,825			
			202,287			202,287			
			809,290			809,290			
			371,948			371,948			
			388,434			388,434			
			496,033			496,033			
			767,149			767,149			
			307,663			307,663			
			46,081			46,081			
			427,600			427,600			
			81,355			81,355			
	--	--	106,169,371			106,169,371			

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	122,370,525,634.70	113,900,461,797.94
	19,929,133,895.31	16,548,258,632.49
	19,722,186,150.14	16,831,887,388.06
	16,456,181,224.83	9,600,726,284.77
	1,848,024,101.09	1,530,312,318.65
	496,751,913.79	869,731,224.40

		2025
	4,001,292.48	4,325,690.04
	5,587,674,469.72	5,625,977,294.57
	24,254,482,335.19	27,910,910,515.55
	450,182,963.48	592,399,551.89
	33,214,532,621.26	13,854,786,730.73
	18,625,990,661.54	17,537,456,912.83
	262,955,665,971.05	224,802,908,651.88
	396,818,225.21	431,208,935.61
		1,001,466,666.64
	13,700,392,195.42	7,016,555,220.76
	7,181,760.71	9,483,113.92
	4,034,987,827.16	4,355,712,251.54
	2,861,228,705.43	3,039,588,563.46
	449,713,937.48	464,658,386.20
	36,171,521,943.27	36,996,168,856.84
	2,578,794,611.50	3,076,380,868.80
	753,783,511.51	789,763,790.64
	10,145,462,926.09	10,438,873,258.01
	1,367,729,072.13	1,367,729,072.13
	37,368,628.50	37,344,681.11
	19,047,934,927.82	17,670,885,568.93
	46,680,827,694.62	56,532,976,636.39

		2025
	138,233,745,966.85	143,228,795,870.98
	401,189,411,937.90	368,031,704,522.86
	57,221,277,555.83	39,009,527,273.22
	37,707,014.37	170,740,734.87
	19,745,191,458.22	14,479,000,765.12
	52,961,984,208.57	47,091,320,744.05
	12,404,026,185.64	12,491,059,928.53
	240,792,042.93	307,788,319.03
	4,753,486,152.83	4,390,657,219.55
	3,211,737,642.95	2,713,045,051.02
	16,945,856,605.01	4,556,911,705.22
	11,174,167,432.33	3,889,950.33
	22,725,183,968.17	15,577,179,285.89
	61,118,266,742.88	60,338,210,355.36
	251,365,509,577.40	201,125,441,381.86
	2,970,158,371.23	18,229,817,922.13
	691,517,563.39	711,291,189.69

		2025
	2,668,825.36	7,912,428.09
	232,693,459.96	232,702,529.58
	3,485,589,652.84	3,409,749,454.13
	2,849,589,516.17	2,801,094,669.41
	10,232,217,388.95	25,392,568,193.03
	261,597,726,966.35	226,518,009,574.89
	5,601,405,741.00	5,601,405,741.00
	835,894,537.92	472,179,369.50
	1,686,334,178.28	2,616,565,976.68
	-221,286,420.55	182,018,285.77
	33,545,484.32	31,676,129.88
	1,218,489,568.53	1,789,443,715.25
	509,245,480.58	509,245,480.58
	129,104,487,091.93	131,447,496,201.09
	135,395,447,305.45	137,416,898,946.39
	4,196,237,666.10	4,096,796,001.58
	139,591,684,971.55	141,513,694,947.97
	401,189,411,937.90	368,031,704,522.86

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	114,688,812,326.31	104,997,483,796.94
	19,770,306,999.23	16,481,965,416.85
		14,619,878.74
	4,273,133,096.36	4,827,772,360.37
	12,400,202,654.38	7,006,718,140.32
	27,429,292,194.49	28,545,633,730.59
	9,861,300,758.68	10,199,939,865.70
	7,189,809,594.86	7,313,135,268.12
	30,730,922,481.29	13,176,925,988.88
	12,691,080,183.82	11,386,836,198.06
	239,034,860,289.42	203,951,030,644.57
		1,001,466,666.64
	13,156,894,313.78	6,442,532,894.44
	26,888,129,049.76	27,043,957,920.42
	2,751,366,496.40	2,907,274,549.45

		2025
	14,203,894.50	15,549,713.49
	2,816,495,991.73	2,951,362,264.27
	3,615,435.61	3,570,152.59
	516,848,707.25	524,093,498.81
	13,776,124,865.33	12,754,641,796.88
	44,065,163,811.42	51,848,066,215.46
	103,988,842,565.78	105,492,515,672.45
	343,023,702,855.20	309,443,546,317.02
	42,615,155,786.06	30,059,062,411.86
	338,324,164.59	
	18,957,426,111.60	12,704,510,651.54
	83,951,819,873.80	71,833,289,675.25
	8,021,243,383.07	6,692,639,915.42
	1,864,154,413.39	1,567,284,063.01
	1,934,151,212.46	1,123,991,382.95
	14,430,990,534. ╪	

		2025
	22,418,463,711.96	14,951,202,185.14
	59,120,304,255.57	58,357,673,721.64
	253,652,033,446.64	199,434,009,048.83
	997,678,513.88	15,658,858,599.83
	232,102,639.00	232,102,639.00
	166,061,567.88	159,859,570.92
	1,776,499,894.03	1,664,135,892.22
	3,172,342,614.79	17,714,956,701.97
	256,824,376,061.43	217,148,965,750.80
	5,601,405,741.00	5,601,405,741.00
	801,709,599.87	993,202,543.54
	1,663,939,377.18	2,594,171,175.58
	88,219,261.60	487,239,916.28
	2,785,055,303.51	2,800,702,870.50
	78,586,876,264.97	85,006,200,670.48
	86,199,326,793.77	92,294,580,566.22
	343,023,702,855.20	309,443,546,317.02

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	2025	2024
	97,619,383,061.89	100,286,553,308.24
	97,324,925,988.20	99,783,116,496.59
	294,457,073.69	503,436,811.65
	81,535,831,508.77	83,640,656,193.15
	69,597,138,607.41	70,474,896,772.78
	10,120,247.50	147,405,345.44
	121,155.03	183,762.28
	963,663,021.21	889,944,121.00
	6,201,996,824.58	7,007,503,166.28
	3,145,471,887.84	3,305,036,340.73
	3,917,542,274.18	3,531,965,035.50
	-2,300,222,508.98	-1,716,278,350.86
	1,043,868,461.73	1,319,562,880.24
	3,023,879,595.74	3,124,558,805.73
	572,270,658.66	798,323,665.25
“ __ ”	-43,639,474.56	31,501,485.82
	24,655,510.36	16,711,571.80
“ __ ”		
“ __ ”	262,555,248.34	-105,837,876.92
“ __ ”	-132,950,748.75	-727,856,614.79
“ __ ”	-131,060,240.37	-318,162,602.47
“ __ ”	-8,742,856.98	-3,022,923.38
“ __ ”	16,601,984,139.46	16,320,842,248.60
	18,601,874.14	19,582,352.65

	2025	2024
	23,335,922.02	21,526,114.51
“ — ”	16,597,250,091.58	16,318,898,486.74
	2,084,381,020.57	2,431,189,169.71
“ — ”	14,512,869,071.01	13,887,709,317.03
1. “ — ”	14,534,969,494.17	13,887,780,727.56
2. “ — ”	-22,100,423.16	-71,410.53
1. “ — ”	14,412,407,113.84	14,136,119,367.60
2. “ — ”	100,461,957.17	-248,410,050.57
	-383,343,929.53	-1,442,737,409.85
	-403,304,706.32	-1,432,159,915.27
	-407,585,040.13	-1,434,475,513.78
1.		
2.	-264,208,200.87	-729,675,249.15
3.	-143,376,839.26	-704,800,264.63
4.		
5.		
	4,280,333.81	2,315,598.51
1.	1,427,442.79	-259,786.75
2.	-14,074,880.95	15,056,407.32
3.		
4.	8,702,167.20	1,202,481.97
5.	2,976,776.25	-3,850,766.73
6.	5,248,828.52	-9,832,737.30
7.		
	19,960,776.79	-10,577,494.58
	14,129,525,141.48	12,444,971,907.18
	14,009,102,407.52	12,703,959,452.33
	120,422,733.96	-258,987,545.15
	2.60	2.56
	2.60	2.56

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	2025	2024
	61,206,982,662.30	69,466,689,275.80
	42,886,898,566.22	47,511,720,686.22
	408,967,936.37	408,190,583.85
	4,747,010,310.93	6,173,287,706.35
	771,960,566.39	610,027,032.71
	2,812,821,029.87	2,644,259,247.16
	-2,439,286,951.64	-2,315,012,946.65
	932,855,944.70	1,139,335,383.29
	3,088,300,404.82	3,255,170,339.39
	23,791,569.20	31,846,423.25
“ __ ”	-23,714,694.54	40,558,552.91
	247,257.31	-7,495,559.36
“ __ ”		
“ __ ”		
“ __ ”	-222,223,075.43	-148,740,535.27
“ __ ”	17,131,025.12	-163,246,844.52
“ __ ”	948.90	-15,515,345.37
“ __ ”	-197,621.52	
“ __ ”	11,813,399,355.89	14,179,119,217.16
	3,292,637.09	5,720,035.44
	6,528,575.68	2,585,716.97
“ __ ”	11,810,163,417.30	14,182,253,535.63
	1,474,071,599.81	1,800,357,470.02
“ __ ”	10,336,091,817.49	12,381,896,065.61
“ __ ”	10,336,091,817.49	12,381,896,065.61
“ __ ”		
	-399,020,654.68	-1,494,054,037.16

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	2025	2024
	94,018,299,765.07	87,413,208,337.44
	-67,391,797.82	25,630,585.40
	84,615,506.65	434,580,137.99
	2,046,396,704.25	1,553,176,385.09
	7,517,643,052.38	890,881,271.16
	103,599,563,230.53	90,317,476,717.08
	57,019,520,471.01	58,740,554,441.87
	-73,385,000.00	3,977,157,316.95
	-474,280,104.65	68,827,639.01
	7,282,003.42	150,335,649.76
	6,395,163,772.84	6,163,883,861.30
	8,108,544,962.44	8,597,557,711.42
	4,288,154,938.27	7,496,993,685.37
	75,271,001,043.33	85,195,310,305.68
	28,328,562,187.20	5,122,166,411.40
	11,134,604,441.31	11,014,489,066.20
	145,226,159.21	122,485,518.26
	121,714,938.32	129,208,714.48
		17,461.46
	2,019,338,486.30	12,002,249,213.13
	13,420,884,025.14	23,268,449,973.53

		2025
	986,050,182.03	2,158,689,122.92
	30,314,432,514.58	23,444,850,081.91
	16,395,112,363.51	1,368,254.88
	47,695,595,060.12	25,604,907,459.71
	-34,274,711,034.98	-2,336,457,486.18
	4,404.11	59,228,812.00
	4,404.11	59,228,812.00
	36,064,562,762.35	42,601,562,538.34
	2,603,299,107.23	10,426,000,438.00
	38,667,866,273.69	53,086,791,788.34
	26,443,050,267.60	41,484,980,769.99
	6,243,440,941.99	1,134,119,591.70
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	2025	2024
	60,865,476,874.39	57,720,222,794.61
	1,553,807,686.32	1,037,372,506.05
	28,922,885,073.52	20,783,313,308.39
	91,342,169,634.23	79,540,908,609.05
	50,083,571,131.09	63,224,547,150.43
	1,635,368,247.48	1,571,582,920.02
	4,834,006,467.75	5,861,682,403.73
	3,348,067,639.98	8,838,612,203.78
	59,901,013,486.30	79,496,424,677.96
	31,441,156,147.93	44,483,931.09
	10,767,137,760.73	10,678,415,732.87
	87,924,037.04	74,258,022.12
		116,110,338.40
	3,272,611,953.63	6,876,463,037.26
	14,127,673,751.40	17,745,247,130.65
	76,441,296.14	291,447,384.12
	30,380,087,514.58	23,865,411,979.91
	15,175,915,711.59	3,209,529,423.92
	45,632,444,522.31	27,366,388,787.95
	-31,504,770,770.91	-9,621,141,657.30

		2025
	25,094,957,103.76	37,143,237,941.82
	2,877,656,232.79	10,596,000,438.00
	27,972,613,336.55	47,739,238,379.82
	20,138,438,955.20	29,749,471,279.40
	6,175,804,411.25	1,024,098,093.33
	1,500,000.00	12,433,050.00
	26,315,743,366.45	30,786,002,422.73
	1,656,869,970.10	16,953,235,957.09
	476,273,763.43	86,499,725.96
	2,069,529,110.55	7,463,077,956.84
	10,429,471,829.70	10,177,665,192.94
	12,499,000,940.25	17,640,743,149.78

	2025														
	5,601,405,741.00				472,179,369.50	2,616,565,976.68	182,018,285.77	31,676,129.88	1,789,443,715.25	509,245,480.58	131,447,496,201.09		137,416,898,946.39	4,096,796,001.58	141,513,694,947.97
	5,601,405,741.00				472,179,369.50	2,616,565,976.68	182,018,285.77	31,676,129.88	1,789,443,715.25	509,245,480.58	131,447,496,201.09		137,416,898,946.39	4,096,796,001.58	141,513,694,947.97
“ — ”					363,715,168.42	-930,231,798.40	-403,304,706.32	1,869,354.44	-570,954,146.72		-2,343,009,109.16		-2,021,451,640.94	99,441,664.52	-1,922,009,976.42
							-403,304,706.32				14,412,407,113.84		14,009,102,407.52	120,422,733.96	14,129,525,141.48
					363,715,168.42	-930,231,798.40			-570,954,146.72				722,992,820.10	-16,524,957.29	706,467,862.81
1														4,404.11	4,404.11
2															
3					722,685,128.79								722,685,128.79	7,185,558.58	729,870,687.37
4					-358,969,960.37	-930,231,798.40			-570,954,146.72				307,691.31	-23,714,919.98	-23,407,228.67
											-16,755,416,223.00		-16,755,416,223.00	-5,984,966.10	-16,761,401,189.10

1															
2															
3											-16,755,416,223.00		-16,755,416,223.00	-5,984,966.10	-16,761,401,189.10
4															
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5															
6															
								1,869,354.44					1,869,354.44	1,528,853.95	3,398,208.39
1								3,091,951.91					3,091,951.91	1,633,648.90	4,725,600.81
2								1,222,597.47					1,222,597.47	104,794.95	1,327,392.42
	5,601,405,741.00				835,894,537.92	1,686,334,178.28	-221,286,420.55	33,545,484.32	1,218,489,568.53	509,245,480.58	129,104,487,091.93		135,395,447,305.45	4,196,237,666.10	139,591,684,971.55

					2024						
	5,631,405,741.00	1,352,522,393.67	4,942,723,911.44	275,538,293.30	26,969,643.44	1,731,130,024.40	507,223,117.40	112,211,650,801.62	116,793,716,103.39	3,852,437,313.05	120,646,153,416.44
	5,631,405,741.00	1,352,522,393.67	4,942,723,911.44	275,538,293.30	26,969,643.44	1,731,130,024.40	507,223,117.40	112,211,650,801.62	116,793,716,103.39	3,852,437,313.05	120,646,153,416.44
“ — ”		319,834,453.05	-1,085,678,515.70	-1,434,313,528.00	1,900,565.51	94,452.84	2,022,363.18	994,029,243.75	969,246,066.03	-224,811,577.55	744,434,488.48
				-1,432,159,915.27				14,136,119,367.60	12,703,959,452.33	-258,987,545.15	12,444,971,907.18
		319,834,453.05	-1,085,678,515.70						1,405,512,968.75	33,864,494.66	1,439,377,463.41
1		19,006,782.78							19,006,782.78	36,834,010.90	55,840,793.68
2											
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2										2,022,363.18	-2,022,363.18				
3											-13,142,225,877.48		-13,142,225,877.48	-1,519,000.00	-13,143,744,877.48
4															
							-2,153,612.73		94,452.84		2,158,116.81		98,956.92		98,956.92
1															
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4															
5							-2,153,612.73		94,452.84		2,158,116.81		98,956.92		98,956.92
6															
								1,900,565.51					1,900,565.51	1,830,472.94	3,731,038.45
1								5,154,045.03					5,154,045.03	2,694,525.61	7,848,570.64
2								3,253,479.52					3,253,479.52	864,052.67	4,117,532.19
	5,631,405,741.00				1,672,356,846.72	3,857,045,395.74	-1,158,775,234.70	28,870,208.95	1,731,224,477.24	509,245,480.58	113,205,680,045.37		117,762,962,169.42	3,627,625,735.50	121,390,587,904.92

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	5,601,405,741.00				801,709,599.87	1,663,939,377.18	88,219,261.60		2,785,055,303.51	78,586,876,264.97		86,199,326,793.77

	2024						
	5,631,405,741.00	1,893,049,118.18	4,942,723,911.44	585,972,104.35	2,742,389,179.65	71,086,199,251.37	76,996,291,483.11
	5,631,405,741.00	1,893,049,118.18	4,942,723,911.44	585,972,104.35	2,742,389,179.65	71,086,199,251.37	76,996,291,483.11
“ — ”		310,632,844.42	-1,108,073,316.80	-1,494,899,608.70	94,452.84	-759,479,736.25	-835,578,730.89
				-1,494,054,037.16		12,381,896,065.61	10,887,842,028.45
		310,632,844.42	-1,108,073,316.80				1,418,706,161.22
1							
2							
3		310,632,844.42					310,632,844.42
4			-1,108,073,316.80				1,108,073,316.80

5							-845,571.54		94,452.84	850,075.62		98,956.92
6												
1												
2												
	5,631,405,741.00				2,203,681,962.60	3,834,650,594.64	-908,927,504.35		2,742,483,632.49	70,326,719,515.12		76,160,712,752.22

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