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|  | 2024 9 30      | 2023 12 31     |
|  | 581,256,664.04 | 624,066,237.35 |

|  |                 |                |
|--|-----------------|----------------|
|  | 107,941,449.44  | 145,011,284.90 |
|  | 473,315,214.60  | 479,054,952.45 |
|  | <b>2024 1-9</b> | <b>2023</b>    |
|  | 113,533,993.47  | 85,639,241.08  |
|  | -2,974,120.73   | 94,533,233.71  |
|  | -2,219,737.85   | 85,056,171.92  |

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