

002097

2026-044

2026

	234,993.18	27,321.00	7,563.85	-	-1,976.38	252,773.95

	216.24	122.38	208.07	-	-	130.55

	31,216.00	2,485.07	1,023.47	-	-1,048.64	31,628.96

	15.78	17.14	-	-	15.78	-	-	17.14

	2,091.81	217.13	379.16	-	-22.08	1,907.70

2

(1)

(2)





			23,184.33
	2026		2026
19,144.83		2026	19,144.83

1

2