

2025

2025 8

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2025

			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

3

	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

	16,927,331.33	

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QMI 8

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2025

8.3% 3.7% 8.

20. 90%

17. 13% " "

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67

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131%

" AI " 2018

2020

2025

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AI

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360%

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13

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AI

AI

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" GW9

90%

95%

25%

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2025

- 37

-40

- 15 - 52

/

16

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93kW

1488kW

- 20-45

60

10%

2025

± 0.5

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/ 505L/535L

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2.0

62.6%

100% 99.999% 99.999%

i 7 " "

35°

I H I H

SUS316L

" "

RO

99.9999% RAT

+

RO 30

" "

" "

61.8% 1W

120°

UV

" "

+

1080mm

3 +6 N

TOP1

2

"

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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%

CBC 450V/560μ F

" 85" 85 /85%RH

TUV UL

HVAC&R

CNAS

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1,951

1,122

812

17

GA-FMB3020D

50

"

+

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20%-50%

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+

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400× 200mm

10mm

± 0.025mm

70%

20%

MCU

AI oT SoC

32 MCU

4,000

FRD IGBT I PM PI M

3,000

AI oT SoC

2025

AI

MCU

MEMORY

PERFORMANCE

70%

AI

" F

2024

SBD

MOS 77

MOS

JFET

2025

Si C

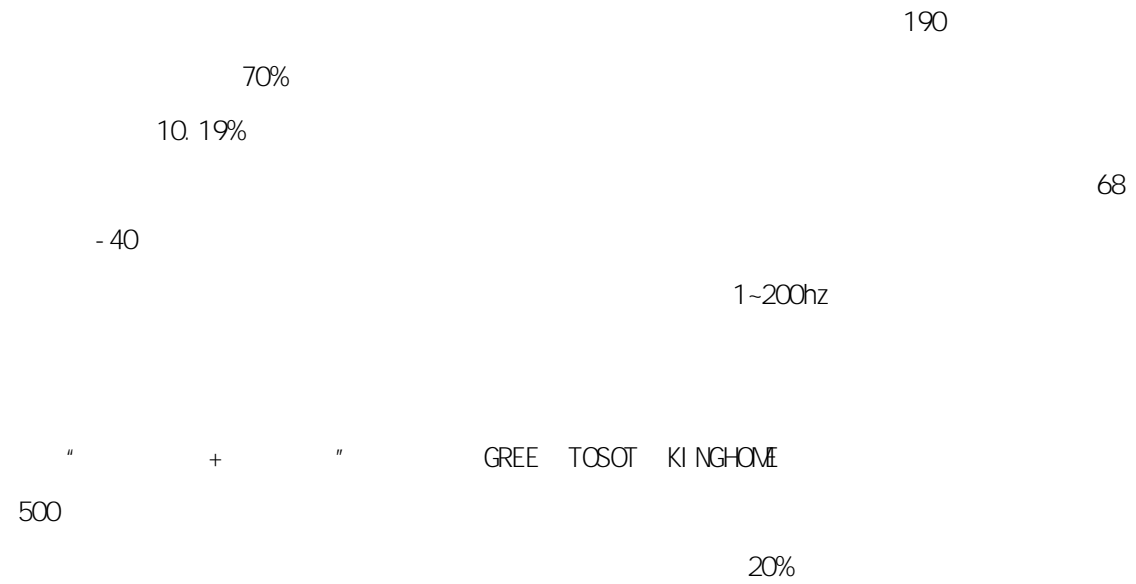
MOSFET

AEC-Q100

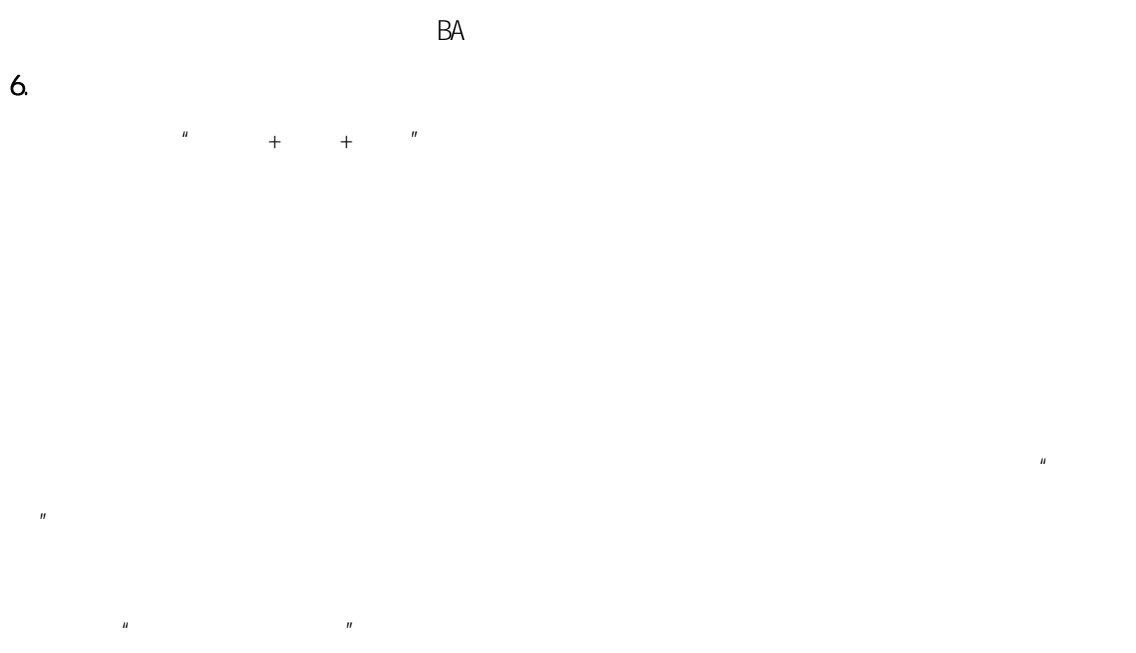
ISO9001

CX

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				2012					" D-
CTFP	"	T9		PQAM					
	"	"	2018	"	"	2021	3		
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2019		D-CTFP		GB/T 38356-2019					
	2023							---	
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CNAS

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CD294W

2024

AVE

GA- UHD500

60m/ni n

0.001°

0.006mm 0.004mm

15%

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2025 6

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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%



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%

3

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。

4

	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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2024-005



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2025	04	22
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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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						269,840.07	2.77%	800,000				2025 04 28	2025-021
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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	2,400,000	9,105.94						
	28			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 19	4	30,000	2024 8 30	30,000						
	2023 22	4	20,000	2023 10 31	20,000						
	2023 27	10	30,000	2023 11 20	30,000						
	2022 29	12	435,500	2023 01 13	50,000						
	2022 29	12		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	

4

5%

10.5

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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%

		394,569	8		0
	5%	10			
	16.11%	902,359,632	-	-	902,359,632
	7.19%	402,573,861	10,130,907	-	402,573,861
	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
	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	-	56,902,247
300	0.74%	41,000,000			

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
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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2025 06 30

	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

	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

	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

	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

	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

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
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1, 864, 154, 413. 39	1, 567, 284, 063. 01
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14, 430, 990, 534. /> 1	

	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
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	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

	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
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	24, 655, 510. 36	16, 711, 571. 80
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" _"	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
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	18, 601, 874. 14	19, 582, 352. 65

	2025	2024
	23, 335, 922. 02	21, 526, 114. 51
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	2, 084, 381, 020. 57	2, 431, 189, 169. 71
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1.	" _"	14, 534, 969, 494. 17
2.	" _"	-22, 100, 423. 16
1.	" _"	14, 412, 407, 113. 84
2.	" _"	100, 461, 957. 17
	-383, 343, 929. 53	-248, 410, 050. 57
	-403, 304, 706. 32	-1, 442, 737, 409. 85
	-407, 585, 040. 13	-1, 432, 159, 915. 27
1.		-1, 434, 475, 513. 78
2.		
3.		-264, 208, 200. 87
4.		-143, 376, 839. 26
5.		
	4, 280, 333. 81	2, 315, 598. 51
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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.		
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	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

	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
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" _"	10, 336, 091, 817. 49	12, 381, 896, 065. 61
" _"		
	- 399, 020, 654. 68	- 1, 494, 054, 037. 16

	2025	2024
	94, 018, 299, 765. 07	87, 413, 208, 337. 44
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	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
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	75, 271, 001, 043. 33	85, 195, 310, 305. 68
	28, 328, 562, 187. 20	5, 122, 166, 411. 40
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	145, 226, 159. 21	122, 485, 518. 26
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		17, 461. 46
	2, 019, 338, 486. 30	12, 002, 249, 213. 13
	13, 420, 884, 025. 14	23, 268, 449, 973. 53

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

	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

	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

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3										-16,755,416,223.00	-16,755,416,223.00	-5,984,966.10	-16,761,401,189.10	
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							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
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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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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												
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	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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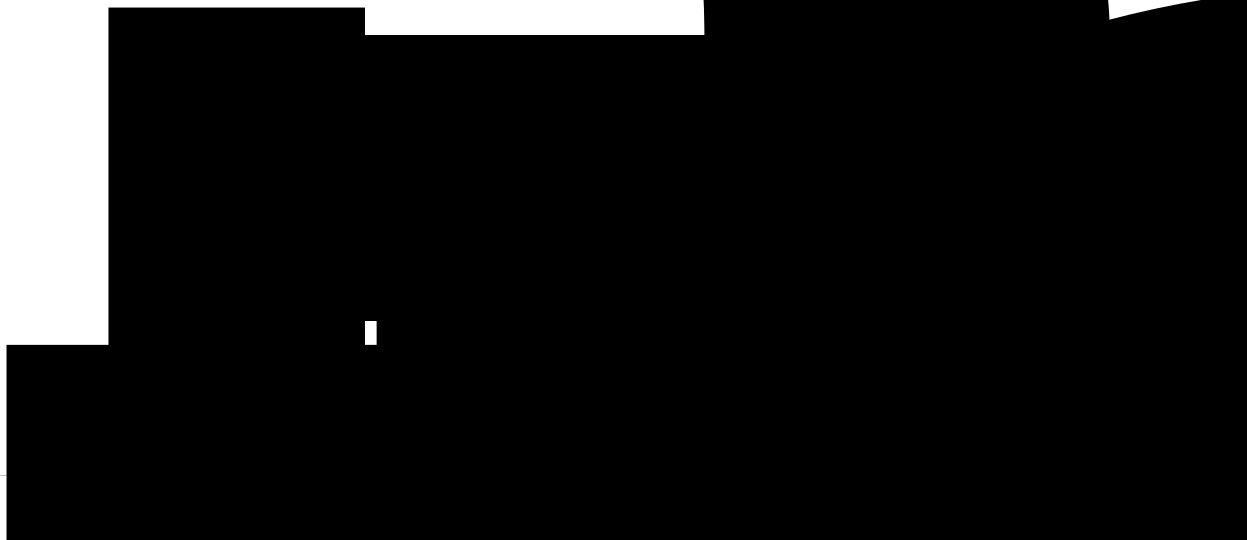
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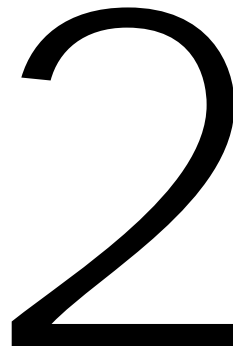
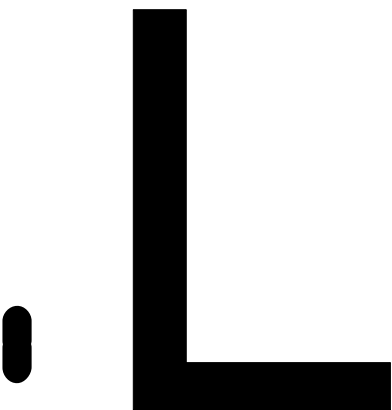
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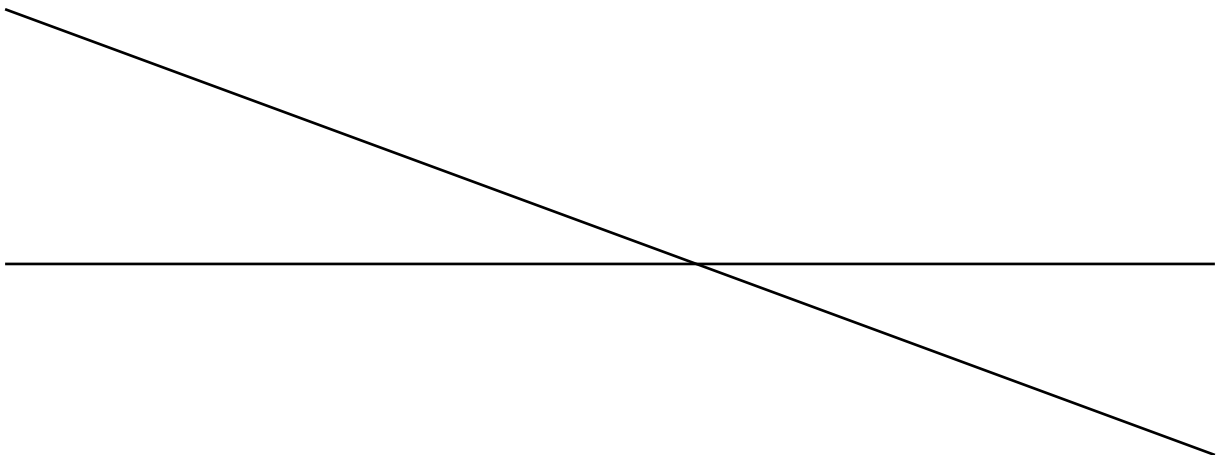
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