



| | | : 2020 | | : 2020/10 | | | |
|-------------|-----|--------------|--------------|-----------|-------------|-------|-----------|
| (:) | | (:) | | (:) | | (:) | |
| 00-000-00 | () | -4 | -157,826,000 | -1 | -78,421,970 | | |
| | () | 8 | 59 | 5 | 56 | 0 | 0 |
| | () | 13,368,930 | 548,296,430 | 3,984,400 | 538,911,900 | 0 | 9,384,530 |
| 10-000-00 | () | -4 | -157,826,000 | -1 | -78,421,970 | | |
| | () | 8 | 59 | 5 | 56 | 0 | 0 |
| | () | 13,368,930 | 548,296,430 | 3,984,400 | 538,911,900 | 0 | 9,384,530 |
| 10-200-00 | () | -4 | -157,826,000 | -1 | -78,421,970 | | |
| | () | 8 | 59 | 5 | 56 | 0 | 0 |
| | () | 13,368,930 | 548,296,430 | 3,984,400 | 538,911,900 | 0 | 9,384,530 |
| 10-210-00 | () | -4 | -157,826,000 | -1 | -78,421,970 | | |
| | () | 7 | 50 | 5 | 48 | 0 | 0 |
| | () | 5,145,400 | 499,283,760 | 3,984,400 | 498,122,760 | 0 | 1,161,000 |
| 10-211-00 | () | -156,248,940 | -78,124,470 | | | | |
| | () | 0 | 0 | 0 | 0 | 0 | 0 |
| | () | 0 | -78,124,470 | 0 | -78,124,470 | 0 | 0 |
| 10-211-02 | () | -156,248,940 | -78,124,470 | | | | |
| (10-211201) | () | 0 | 0 | 0 | 0 | 0 | 0 |
| ([]) | () | 0 | -78,124,470 | 0 | -78,124,470 | 0 | 0 |
| 10-212-00 | () | -4 | -1,577,060 | -1 | -297,500 | | |
| | () | 6 | 37 | 4 | 35 | 0 | 0 |
| | () | 5,017,920 | 575,249,480 | 3,856,920 | 574,088,480 | 0 | 1,161,000 |
| 10-212-08 | () | -4 | -1,577,060 | -1 | -297,500 | | |
| (10-212803) | () | 4 | 33 | 4 | 33 | 0 | 0 |
| ([]) | () | 3,856,920 | 571,286,390 | 3,856,920 | 571,286,390 | 0 | 0 |
| 10-212-08 | () | -4 | -1,577,060 | -1 | -297,500 | | |
| (10-212808) | () | 2 | 4 | 0 | 2 | 0 | 0 |
| ([]) | () | 1,161,000 | 3,963,090 | 0 | 2,802,090 | 0 | 1,161,000 |
| 10-213-00 | () | 0 | 11 | 0 | 11 | 0 | 0 |
| | () | 0 | 2,025,000 | 0 | 2,025,000 | 0 | 0 |

| | | : 2020 | | : 2020/10 | | | | |
|------------------|-----|-----------|------------|-----------|------------|-----|---|-----------|
| (:) | | () | | () | | () | | |
| 10-213-04 | | | | | | | | |
| (10-213401) | () | 0 | 11 | 0 | 11 | 0 | 0 | 0 |
| ([]) | () | 0 | 2,025,000 | 0 | 2,025,000 | 0 | 0 | 0 |
| 10-216-00 | | | | | | | | |
| | () | 1 | 2 | 1 | 2 | 0 | 0 | 0 |
| | () | 127,480 | 133,750 | 127,480 | 133,750 | 0 | 0 | 0 |
| 10-216-06 | | | | | | | | |
| (10-216301) | () | 1 | 2 | 1 | 2 | 0 | 0 | 0 |
| ([]) | () | 127,480 | 133,750 | 127,480 | 133,750 | 0 | 0 | 0 |
| 10-220-00 | | | | | | | | |
| | () | 1 | 9 | 0 | 8 | 0 | 0 | 1 |
| | () | 8,223,530 | 49,012,670 | 0 | 40,789,140 | 0 | 0 | 8,223,530 |
| 10-223-00 | | | | | | | | |
| | () | 0 | 3 | 0 | 3 | 0 | 0 | 0 |
| | () | 0 | 8,898,810 | 0 | 8,898,810 | 0 | 0 | 0 |
| 10-223-04 | | | | | | | | |
| (10-228301) | () | 0 | 3 | 0 | 3 | 0 | 0 | 0 |
| ([]) | () | 0 | 8,898,810 | 0 | 8,898,810 | 0 | 0 | 0 |
| 10-224-00 | | | | | | | | |
| | () | 1 | 5 | 0 | 4 | 0 | 0 | 1 |
| | () | 8,223,530 | 39,420,020 | 0 | 31,196,490 | 0 | 0 | 8,223,530 |
| 10-224-06 | | | | | | | | |
| (10-228999) | () | 1 | 5 | 0 | 4 | 0 | 0 | 1 |
| ([]) () | () | 8,223,530 | 39,420,020 | 0 | 31,196,490 | 0 | 0 | 8,223,530 |
| 10-225-00 | | | | | | | | |
| | () | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| | () | 0 | 693,840 | 0 | 693,840 | 0 | 0 | 0 |
| 10-225-01 | | | | | | | | |
| (10-211201) | () | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ([]) | () | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

