



(:)		(:)		(:)		(:)		(:)	
00-000-00									
	()	-880	-982,100						
		170	579	106	343	0	0	236	
	()	120,046,040	1,874,292,920	124,863,380	1,555,250,380	0	0	319,042,540	
10-000-00									
	()	-880	-982,100						
		170	579	106	343	0	0	236	
	()	120,046,040	1,874,292,920	124,863,380	1,555,250,380	0	0	319,042,540	
10-200-00									
	()	-880	-982,100						
		170	579	106	343	0	0	236	
	()	120,046,040	1,874,292,920	124,863,380	1,555,250,380	0	0	319,042,540	
10-210-00									
	()		-963,220						
		95	272	51	153	0	0	119	
	()	22,383,760	91,516,750	19,893,860	79,401,370	0	0	12,115,380	
10-211-00									
	()	2	5	2	5	0	0	0	
	()	15,092,390	57,532,690	15,092,390	57,532,690	0	0	0	
10-211-02									
	()	2	5	2	5	0	0	0	
(10-211201)	([])	15,092,390	57,532,690	15,092,390	57,532,690	0	0	0	
10-216-00									
	()		-963,220						
		93	267	49	148	0	0	119	
	()	7,291,370	33,984,060	4,801,470	21,868,680	0	0	12,115,380	
10-216-03									
	()		-963,220						
(10-216301)	([])	93	267	49	148	0	0	119	
	()	7,291,370	33,984,060	4,801,470	21,868,680	0	0	12,115,380	
10-220-00									
	()	-880	-18,880						
		75	307	55	190	0	0	117	
	()	97,662,280	1,782,776,170	104,969,520	1,475,849,010	0	0	306,927,160	
10-223-00									
	()	-880	-18,880						
		75	224	39	125	0	0	99	
	()	97,662,280	1,548,511,400	102,292,790	1,254,385,140	0	0	294,126,260	

		: 2021		: 2021/10			
		()	()	()	()	()	()
10-223-01			-1				
(10-228701)	()	-880	-18,880				
([])	()	75	211	39	112	0	99
		97,662,280	1,009,974,070	102,292,790	715,847,810	0	294,126,260
10-223-02							
(10-228912)	()	0	13	0	13	0	0
([])	()	0	538,537,330	0	538,537,330	0	0
10-224-00							
	()	0	9	0	9	0	0
	()	0	144,275,660	0	144,275,660	0	0
10-224-07							
(10-228999)	()	0	9	0	9	0	0
([]) ()	()	0	144,275,660	0	144,275,660	0	0
10-225-00							
	()	0	74	16	56	0	18
	()	0	89,989,110	2,676,730	77,188,210	0	12,800,900
10-225-01							
(10-211201)	()	0	1	0	1	0	0
([])	()	0	3,514,080	0	3,514,080	0	0
10-225-01							
(10-216301)	()	0	42	11	32	0	10
([])	()	0	2,759,710	272,230	2,306,110	0	453,600
10-225-01							
(10-228701)	()	0	30	5	23	0	7
([])	()	0	83,702,930	2,404,500	71,368,020	0	12,334,910
10-225-01							
(10-228999)	()	0	1	0	0	0	1
([]) ()	()	0	12,390	0	0	0	12,390