

(:)		(:)		(:)		: 2021		: 2021/03	
		()		()		()		()	
00-000-00		-5	-14						
	()	-3,446,560	-877,668,460						
		75	538	70	126	0	0		412
	()	472,401,770	2,454,293,830	420,010,080	1,717,411,840	0	0		736,881,990
10-000-00		-5	-14						
	()	-3,446,560	-877,668,460						
		75	538	70	126	0	0		412
	()	472,401,770	2,454,293,830	420,010,080	1,717,411,840	0	0		736,881,990
10-200-00		-5	-14						
	()	-3,446,560	-877,668,460						
		75	538	70	126	0	0		412
	()	472,401,770	2,454,293,830	420,010,080	1,717,411,840	0	0		736,881,990
10-210-00		-1							
	()		-2,028,730						
		42	93	12	45	0	0		48
	()	17,608,370	45,279,010	1,797,060	16,464,040	0	0		28,814,970
10-212-00									
	()								
		35	69	2	27	0	0		42
	()	16,970,050	32,985,640	890,000	12,716,930	0	0		20,268,710
10-212-09									
	()								
(10-212808)		35	69	2	27	0	0		42
([])	()	16,970,050	32,985,640	890,000	12,716,930	0	0		20,268,710
10-216-00		-1							
	()		-2,028,730						
		7	24	10	18	0	0		6
	()	638,320	12,293,370	907,060	3,747,110	0	0		8,546,260
10-216-03		-1							
	()		-2,028,730						
(10-216301)		7	24	10	18	0	0		6
([])	()	638,320	12,293,370	907,060	3,747,110	0	0		8,546,260
10-220-00		-5	-13						
	()	-3,446,560	-875,639,730						
		33	445	58	81	0	0		364
	()	454,793,400	2,409,014,820	418,213,020	1,700,947,800	0	0		708,067,020
10-223-00									
	()								
		15	51	12	17	0	0		34
	()	444,070,440	1,606,706,920	389,604,880	1,422,917,790	0	0		183,789,130

(:) (:) (: ()) (: 2021) (: 2021/03) (:)

() () ()

10-223-01									
(10-228701)	()	10	43	7	9	0	0	34	
([])	()	71,652,220	203,246,030	17,186,660	19,456,900	0	0	183,789,130	
10-223-02									
(10-228912)	()	5	8	5	8	0	0	0	
([])	()	372,418,220	1,403,460,890	372,418,220	1,403,460,890	0	0	0	
10-224-00									
	()	-4	-5						
	()	-266,560	-846,870,770						
	()	18	45	10	15	0	0	30	
	()	9,932,660	314,636,780	4,850,710	246,463,370	0	0	68,173,410	
10-224-07									
	()	-4	-5						
	()	-266,560	-846,870,770						
(10-228999)	()	18	45	10	15	0	0	30	
([] ())	()	9,932,660	314,636,780	4,850,710	246,463,370	0	0	68,173,410	
10-225-00									
	()	-1	-8						
	()	-3,180,000	-28,768,960						
	()	0	349	36	49	0	0	300	
	()	790,300	487,671,120	23,757,430	31,566,640	0	0	456,104,480	
10-225-01									
(10-212808)	()	0	234	32	44	0	0	190	
([])	()	790,300	178,062,980	17,069,430	24,878,540	0	0	153,184,440	
10-225-01									
	()		-2						
	()		-900						
(10-216301)	()	0	43	0	1	0	0	42	
([])	()	0	16,259,740	0	100	0	0	16,259,640	
10-225-01									
	()	-1	-4						
	()	-3,180,000	-3,787,000						
(10-228701)	()	0	58	4	4	0	0	54	
([])	()	0	153,022,370	6,688,000	6,688,000	0	0	146,334,370	
10-225-01									
(10-228912)	()	0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
10-225-01									
	()		-2						
	()		-24,981,060						
(10-228999)	()	0	14	0	0	0	0	14	
([] ())	()	0	140,326,030	0	0	0	0	140,326,030	