



		: 2019		: 2019/06			
		()	()	()	()	()	()
00-000-00		-4	-9	-1	-1		
	()	-1,342,580	-3,592,040	-90,000	-90,000		
		16	104	13	102	0	0
	()	657,533,910	729,652,820	526,237,980	598,992,070	0	130,660,750
10-000-00		-4	-9	-1	-1		
	()	-1,342,580	-3,592,040	-90,000	-90,000		
		16	104	13	102	0	0
	()	657,533,910	729,652,820	526,237,980	598,992,070	0	130,660,750
10-200-00		-4	-9	-1	-1		
	()	-1,342,580	-3,592,040	-90,000	-90,000		
		16	104	13	102	0	0
	()	657,533,910	729,652,820	526,237,980	598,992,070	0	130,660,750
10-210-00		-4	-9	-1	-1		
	()	-1,342,580	-3,592,040	-90,000	-90,000		
		16	89	13	87	0	0
	()	657,533,910	710,782,190	526,237,980	580,121,440	0	130,660,750
10-211-00		1	2	0	1	0	0
	()	130,051,750	160,122,180	0	30,070,430	0	0
10-211-02		1	2	0	1	0	0
	()	130,051,750	160,122,180	0	30,070,430	0	0
(10-211201)		1	2	0	1	0	0
	()	130,051,750	160,122,180	0	30,070,430	0	0
10-212-00		-2	-7				
	()	-1,162,580	-3,412,040				
		10	60	8	59	0	0
	()	526,572,160	548,559,190	525,412,980	547,950,190	0	609,000
10-212-08		5	24	5	24	0	0
	()	524,211,980	531,332,840	524,211,980	531,332,840	0	0
10-212-08		-2	-7				
	()	-1,162,580	-3,412,040				
		5	36	3	35	0	0
	()	2,360,180	17,226,350	1,201,000	16,617,350	0	0
10-213-00		-2	-2	-1	-1		
	()	-180,000	-180,000	-90,000	-90,000		
		5	20	5	20	0	0
	()	910,000	1,215,000	825,000	1,215,000	0	0

(:) (:) (: ()) (: 2019) (: 2019/06) (:)
 () () ()

10-213-04		-2	-2	-1	-1			
(10-213401)	()	-180,000	-180,000	-90,000	-90,000			
([])	()	5	20	5	20	0	0	0
10-216-00	()	910,000	1,215,000	825,000	1,215,000	0	0	0
	()	0	7	0	7	0	0	0
	()	0	885,820	0	885,820	0	0	0
10-216-06	()							
(10-216301)	()	0	7	0	7	0	0	0
([])	()	0	885,820	0	885,820	0	0	0
10-220-00	()							
	()	0	15	0	15	0	0	0
	()	0	18,870,630	0	18,870,630	0	0	0
10-224-00	()							
	()	0	12	0	12	0	0	0
	()	0	17,565,630	0	17,565,630	0	0	0
10-224-01	()							
(10-228101)	()	0	1	0	1	0	0	0
([])()	()	0	3,131,000	0	3,131,000	0	0	0
10-224-06	()							
(10-228999)	()	0	11	0	11	0	0	0
([] ())	()	0	14,434,630	0	14,434,630	0	0	0
10-225-00	()							
	()	0	3	0	3	0	0	0
	()	0	1,305,000	0	1,305,000	0	0	0
10-225-01	()							
(10-211201)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
10-225-01	()							
(10-212803)	()	0	0	0	0	0	0	0
([] ())	()	0	0	0	0	0	0	0

