



(:) (:) (: ()) (: 2019) (: 2019/08) (:)

() () ()

| | | | | | | | | | |
|-------------|-------------|-----------|-------------|--|-----------|-------------|---|---|-----------|
| 00-000-00 | | | -9 | | | -1 | | | |
| | () | | -3,592,040 | | | -90,000 | | | |
| | | 12 | 134 | | 16 | 133 | 0 | 0 | 1 |
| | () | 4,200,170 | 745,835,730 | | 4,105,670 | 744,617,730 | 0 | 0 | 1,218,000 |
| 10-000-00 | | | -9 | | | -1 | | | |
| | () | | -3,592,040 | | | -90,000 | | | |
| | | 12 | 134 | | 16 | 133 | 0 | 0 | 1 |
| | () | 4,200,170 | 745,835,730 | | 4,105,670 | 744,617,730 | 0 | 0 | 1,218,000 |
| 10-200-00 | | | -9 | | | -1 | | | |
| | () | | -3,592,040 | | | -90,000 | | | |
| | | 12 | 134 | | 16 | 133 | 0 | 0 | 1 |
| | () | 4,200,170 | 745,835,730 | | 4,105,670 | 744,617,730 | 0 | 0 | 1,218,000 |
| 10-210-00 | | | -9 | | | -1 | | | |
| | () | | -3,592,040 | | | -90,000 | | | |
| | | 12 | 118 | | 16 | 117 | 0 | 0 | 1 |
| | () | 4,200,170 | 720,715,100 | | 4,105,670 | 719,497,100 | 0 | 0 | 1,218,000 |
| 10-211-00 | | | | | | | | | |
| | () | | 2 | | 0 | 2 | 0 | 0 | 0 |
| | () | 0 | 160,122,180 | | 0 | 160,122,180 | 0 | 0 | 0 |
| 10-211-02 | | | | | | | | | |
| | () | | 2 | | 0 | 2 | 0 | 0 | 0 |
| (10-211201) | | 0 | 160,122,180 | | 0 | 160,122,180 | 0 | 0 | 0 |
| | ([]) | 0 | 160,122,180 | | 0 | 160,122,180 | 0 | 0 | 0 |
| 10-212-00 | | | -7 | | | | | | |
| | () | | -3,412,040 | | | | | | |
| | | 8 | 80 | | 11 | 79 | 0 | 0 | 1 |
| | () | 4,135,170 | 558,342,100 | | 4,030,670 | 557,124,100 | 0 | 0 | 1,218,000 |
| 10-212-08 | | | | | | | | | |
| | () | | 35 | | 6 | 35 | 0 | 0 | 0 |
| (10-212803) | | 6 | 537,225,250 | | 2,612,670 | 537,225,250 | 0 | 0 | 0 |
| | ([]) () | 2,612,670 | 537,225,250 | | 2,612,670 | 537,225,250 | 0 | 0 | 0 |
| 10-212-08 | | | -7 | | | | | | |
| | () | | -3,412,040 | | | | | | |
| | | 2 | 45 | | 5 | 44 | 0 | 0 | 1 |
| (10-212808) | | 1,522,500 | 21,116,850 | | 1,418,000 | 19,898,850 | 0 | 0 | 1,218,000 |
| | ([]) | 1,522,500 | 21,116,850 | | 1,418,000 | 19,898,850 | 0 | 0 | 1,218,000 |
| 10-213-00 | | | -2 | | | -1 | | | |
| | () | | -180,000 | | | -90,000 | | | |
| | | 4 | 29 | | 5 | 29 | 0 | 0 | 0 |
| | () | 65,000 | 1,365,000 | | 75,000 | 1,365,000 | 0 | 0 | 0 |

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|-------------|-----|--------|------------|--------|------------|---|---|---|
| 10-213-04 | | | -2 | | -1 | | | |
| (10-213401) | () | | -180,000 | | -90,000 | | | |
| ([]) | () | 4 | 29 | 5 | 29 | 0 | 0 | 0 |
| | | 65,000 | 1,365,000 | 75,000 | 1,365,000 | 0 | 0 | 0 |
| 10-216-00 | () | | | | | | | |
| | | 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 | 16 | 0 | 16 | 0 | 0 | 0 |
| | () | 0 | 25,120,630 | 0 | 25,120,630 | 0 | 0 | 0 |
| 10-224-00 | () | | | | | | | |
| | | 0 | 13 | 0 | 13 | 0 | 0 | 0 |
| | () | 0 | 23,815,630 | 0 | 23,815,630 | 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 |
| 10-224-03 | () | | | | | | | |
| (10-228601) | () | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| ([]) | () | 0 | 6,250,000 | 0 | 6,250,000 | 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 |

