



(:)	(:)	(:)	(:)	(:)	(:)	(:)	(:)	(:)	(:)	
			: 2022			: 2022/06				
			/							
			()			()			()	

10-000-00										
()	()		-2,010,680							
		11	50	7	46	0	0			4
	()	547,499,890	598,258,020	477,520,910	528,279,040	0	0			69,978,980
10-200-00			-4							
	()		-2,010,680							
		11	50	7	46	0	0			4
	()	547,499,890	598,258,020	477,520,910	528,279,040	0	0			69,978,980
10-210-00			-4							
	()		-2,010,680							
		10	40	7	37	0	0			3
	()	547,375,910	592,083,120	477,520,910	522,228,120	0	0			69,855,000
10-211-00										
	()									
		1	1	0	0	0	0			1
	()	69,130,000	69,130,000	0	0	0	0			69,130,000
10-211-02										
	()									
10211201		1	1	0	0	0	0			1
[]	()	69,130,000	69,130,000	0	0	0	0			69,130,000
10-212-00			-3							
	()		-1,406,220							
		9	38	7	36	0	0			2
	()	478,245,910	522,889,060	477,520,910	522,164,060	0	0			725,000
10-212-08										
	()									
10212803		3	24	3	24	0	0			0
[]	()	975,440	37,193,200	975,440	37,193,200	0	0			0
10-212-09			-3							
	()		-1,406,220							
10212808		6	14	4	12	0	0			2
[]	()	477,270,470	485,695,860	476,545,470	484,970,860	0	0			725,000
10-216-00			-1							
	()		-604,460							
		0	1	0	1	0	0			0
	()	0	64,060	0	64,060	0	0			0
10-216-03			-1							
	()		-604,460							
10216301		0	1	0	1	0	0			0
[]	()	0	64,060	0	64,060	0	0			0

		: 2022		: 2022/06			
()		()		()		()	
		/					
10-220-00	()	1	10	0	9	0	1
	()	123,980	6,174,900	0	6,050,920	0	123,980
10-224-00	()	1	9	0	8	0	1
	()	123,980	2,346,020	0	2,222,040	0	123,980
10-224-07	()	1	9	0	8	0	1
10228999	()	123,980	2,346,020	0	2,222,040	0	123,980
[]	() ()						
10-225-00	()	0	1	0	1	0	0
	()	0	3,828,880	0	3,828,880	0	0
10-911-02	()	0	0	0	0	0	0
10211201	()	0	0	0	0	0	0
[]	()	0	0	0	0	0	0
10-912-08	()	0	1	0	1	0	0
10212803	()	0	3,828,880	0	3,828,880	0	0
[]	() ()						
10-916-03	()	0	0	0	0	0	0
10216301	()	0	0	0	0	0	0
[]	()	0	0	0	0	0	0
10-924-07	()	0	0	0	0	0	0
10228999	()	0	0	0	0	0	0
[]	() ()	0	0	0	0	0	0