



(:) (:) (: ()) (: 2023) (: 2023/12) (:)

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 () () ()

00-000-00			-1	-1						
	()	-6,100,000	-6,100,000							
		29	140	28	140	0	0	0	0	0
	()	400,745,390	1,214,239,170	394,645,390	1,214,239,170	0	0	0	0	0
10-000-00			-1	-1						
	()	-6,100,000	-6,100,000							
		29	140	28	140	0	0	0	0	0
	()	400,745,390	1,214,239,170	394,645,390	1,214,239,170	0	0	0	0	0
10-200-00			-1	-1						
	()	-6,100,000	-6,100,000							
		29	140	28	140	0	0	0	0	0
	()	400,745,390	1,214,239,170	394,645,390	1,214,239,170	0	0	0	0	0
10-210-00			-1	-1						
	()	-6,100,000	-6,100,000							
		27	117	26	117	0	0	0	0	0
	()	394,635,260	1,198,651,360	388,535,260	1,198,651,360	0	0	0	0	0
10-211-00			1	2	1	2	0	0	0	0
	()	11,044,530	18,563,770	11,044,530	18,563,770	0	0	0	0	0
10-211-02			1	2	1	2	0	0	0	0
	()	11,044,530	18,563,770	11,044,530	18,563,770	0	0	0	0	0
(10-211201)			-1	-1						
	([])	-6,100,000	-6,100,000							
		4	37	3	37	0	0	0	0	0
	()	17,695,880	167,331,990	11,595,880	167,331,990	0	0	0	0	0
10-212-08			-1	-1						
	()	-6,100,000	-6,100,000							
		12	12	0	12	0	0	0	0	0
(10-212803)	([]) ()	13,948,380	143,967,430	7,848,380	143,967,430	0	0	0	0	0
10-212-09			3	25	3	25	0	0	0	0
	([])	3,747,500	23,364,560	3,747,500	23,364,560	0	0	0	0	0
10-213-00			0	15	0	15	0	0	0	0
	()	0	223,319,900	0	223,319,900	0	0	0	0	0

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		()		()		()	
10-213-01							
(10-213101)	()	0	12	0	12	0	0
([])	()	0	223,280,000	0	223,280,000	0	0
10-213-03							
(10-213301)	()	0	3	0	3	0	0
([])	()	0	39,900	0	39,900	0	0
10-214-00							
()	()	22	51	22	51	0	0
()	()	365,894,850	786,792,860	365,894,850	786,792,860	0	0
10-214-05							
(10-214999)	()	22	51	22	51	0	0
([])	()	365,894,850	786,792,860	365,894,850	786,792,860	0	0
10-216-00							
()	()	0	12	0	12	0	0
()	()	0	2,642,840	0	2,642,840	0	0
10-216-03							
(10-216301)	()	0	12	0	12	0	0
([])	()	0	2,642,840	0	2,642,840	0	0
10-220-00							
()	()	2	23	2	23	0	0
()	()	6,110,130	15,587,810	6,110,130	15,587,810	0	0
10-221-00							
()	()	1	1	1	1	0	0
()	()	6,100,000	6,100,000	6,100,000	6,100,000	0	0
10-221-04							
(10-228101)	()	1	1	1	1	0	0
([]) ()	()	6,100,000	6,100,000	6,100,000	6,100,000	0	0
10-223-00							
()	()	0	1	0	1	0	0
()	()	0	6,888,200	0	6,888,200	0	0

