



(:)		(:)		(:)		(:)		(:)	
00-000-00		-9	-12						
	()	-11,456,530	-33,197,620						
		501	808	191	337	0	0	471	
	()	2,563,151,930	9,076,698,950	1,221,914,680	4,005,785,610	0	0	5,070,913,340	
10-000-00		-9	-12						
	()	-11,456,530	-33,197,620						
		501	808	191	337	0	0	471	
	()	2,563,151,930	9,076,698,950	1,221,914,680	4,005,785,610	0	0	5,070,913,340	
10-200-00		-9	-12						
	()	-11,456,530	-33,197,620						
		501	808	191	337	0	0	471	
	()	2,563,151,930	9,076,698,950	1,221,914,680	4,005,785,610	0	0	5,070,913,340	
10-210-00		-4	-5						
	()	-531,970	-539,500						
		254	331	92	141	0	0	190	
	()	43,204,380	109,815,590	20,063,270	50,201,620	0	0	59,613,970	
10-214-00									
	()	0	12	5	6	0	0	6	
	()	0	37,225,260	18,612,630	20,680,700	0	0	16,544,560	
10-214-05									
	()	0	12	5	6	0	0	6	
(10-214999)		0	37,225,260	18,612,630	20,680,700	0	0	16,544,560	
	([])	0	37,225,260	18,612,630	20,680,700	0	0	16,544,560	
10-216-00		-4	-5						
	()	-531,970	-539,500						
		254	319	87	135	0	0	184	
	()	43,204,380	72,590,330	1,450,640	29,520,920	0	0	43,069,410	
10-216-03		-4	-5						
	()	-531,970	-539,500						
(10-216301)		254	319	87	135	0	0	184	
	([])	43,204,380	72,590,330	1,450,640	29,520,920	0	0	43,069,410	
10-220-00		-5	-7						
	()	-10,924,560	-32,658,120						
		247	476	99	195	0	0	281	
	()	2,519,947,550	8,964,483,360	1,201,851,410	3,953,183,990	0	0	5,011,299,370	
10-223-00		-4	-6						
	()	-407,210	-22,140,570						
		237	381	89	128	0	0	253	
	()	2,102,301,270	7,710,245,800	783,664,060	3,115,543,040	0	0	4,594,702,760	

		_____		_____		_____	
(:) (:) (: ()) (: 2021) (: 2021/04) (:)							
		=		=		=	
		()		()		()	
10-223-01		-4	-4				
(10-228701)	()	-407,210	-407,210				
([])	()	218	322	71	76	0	246
10-223-02		1,870,712,210	4,595,575,290	263,445,270	283,580,060	0	4,311,995,230
(10-228912)	()		-2				
([])	()	19	59	18	52	0	7
10-224-00		231,589,060	3,114,670,510	520,218,790	2,831,962,980	0	282,707,530
(10-228999)	()						
([])	()	10	53	8	51	0	2
10-224-07		417,646,280	759,264,270	417,590,670	759,208,660	0	55,610
(10-228999)	()						
([])	()	10	53	8	51	0	2
10-225-00		417,646,280	759,264,270	417,590,670	759,208,660	0	55,610
(10-225-01)	()						
([])	()	-1	-1				
(10-214999)	()	0	42	2	16	0	26
10-225-01		0	494,973,290	596,680	78,432,290	0	416,541,000
(10-216301)	()						
([])	()	0	8	1	3	0	5
10-225-01		0	2,696,980	323,380	363,480	0	2,333,500
(10-228701)	()						
([])	()	-1	-1				
(10-228901)	()	0	19	1	11	0	8
10-225-01		0	124,573,450	273,300	71,864,600	0	52,708,850
(10-228901)	()						
([])	()	0	1	0	0	0	1
10-225-01		0	11,511,690	0	0	0	11,511,690
(10-228999)	()						
([])	()	0	6	0	0	0	6
10-225-01		0	344,226,960	0	0	0	344,226,960

(:) (:) (: ()) (: 2021) (: 2021/04) (:)
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10-225-01	()								
(10-288199)		0	1	0	0	0	0	0	1
([])	()	0	1,500,000	0	0	0	0	0	1,500,000
10-225-01	()								
(10-288226)		0	3	0	0	0	0	0	3
([])	()	0	2,010,000	0	0	0	0	0	2,010,000
10-225-01	()								
(10-288299)		0	2	0	0	0	0	0	2
([])	()	0	2,250,000	0	0	0	0	0	2,250,000
10-230-00	()								
		0	1	0	1	0	0	0	0
	()	0	2,400,000	0	2,400,000	0	0	0	0
10-234-00	()								
		0	1	0	1	0	0	0	0
	()	0	2,400,000	0	2,400,000	0	0	0	0
10-234-02	()								
(10-288073)		0	1	0	1	0	0	0	0
([])	()	0	2,400,000	0	2,400,000	0	0	0	0