



( : ) ( : ) ( : ( ) ) ( : 2021) ( : 2021/08) ( : )  
 ( ) ( ) ( )

00-000-00			-15						
	( )		-44,972,750						
		6	998	81	614	0	0	384	
	( )	7,961,530	10,622,910,370	1,161,426,910	7,421,252,620	0	0	3,201,657,750	
10-000-00			-15						
	( )		-44,972,750						
		6	998	81	614	0	0	384	
	( )	7,961,530	10,622,910,370	1,161,426,910	7,421,252,620	0	0	3,201,657,750	
10-200-00			-15						
	( )		-44,972,750						
		6	998	81	614	0	0	384	
	( )	7,961,530	10,622,910,370	1,161,426,910	7,421,252,620	0	0	3,201,657,750	
10-210-00			-6						
	( )		-611,190						
		3	481	37	274	0	0	207	
	( )	6,205,630	309,361,700	34,226,700	243,410,830	0	0	65,950,870	
10-212-00									
	( )		1	0	1	0	0	0	
	( )	0	114,329,940	0	114,329,940	0	0	0	
10-212-09									
	( )		1	0	1	0	0	0	
(10-212808)		0	114,329,940	0	114,329,940	0	0	0	
([ ] )	( )	0	114,329,940	0	114,329,940	0	0	0	
10-214-00									
	( )		26	9	20	0	0	6	
	( )	2	78,586,660	24,816,840	62,042,100	0	0	16,544,560	
10-214-05									
	( )		26	9	20	0	0	6	
(10-214999)		2	78,586,660	24,816,840	62,042,100	0	0	16,544,560	
([ ] )	( )	6,204,210	78,586,660	24,816,840	62,042,100	0	0	16,544,560	
10-216-00			-6						
	( )		-611,190						
		1	454	28	253	0	0	201	
	( )	1,420	116,445,100	9,409,860	67,038,790	0	0	49,406,310	
10-216-03			-6						
	( )		-611,190						
		1	454	28	253	0	0	201	
(10-216301)		1	116,445,100	9,409,860	67,038,790	0	0	49,406,310	
([ ] )	( )	1,420	116,445,100	9,409,860	67,038,790	0	0	49,406,310	

( )		( )		( )		( )		( )	
( )		( )		( )		( )		( )	
10-220-00	( )		-9						
	( )		-44,361,560						
	( )	3	516	44	339	0	0	177	
	( )	1,755,900	10,311,148,670	1,127,200,210	7,175,441,790	0	0	3,135,706,880	
10-223-00	( )		-7						
	( )		-33,843,930						
	( )	3	420	43	267	0	0	153	
	( )	1,755,900	9,056,740,660	1,125,632,600	6,331,811,430	0	0	2,724,929,230	
10-223-01	( )		-5						
	( )		-1,342,570						
(10-228701)	( )	0	343	39	196	0	0	147	
([ ] )	( )	0	5,354,615,120	1,123,466,700	2,633,590,890	0	0	2,721,024,230	
10-223-02	( )		-2						
	( )		-32,501,360						
(10-228912)	( )	3	77	4	71	0	0	6	
([ ] )	( )	1,755,900	3,702,125,540	2,165,900	3,698,220,540	0	0	3,905,000	
10-224-00	( )		-1						
	( )		-80						
	( )	0	54	0	53	0	0	1	
	( )	0	759,434,720	0	759,387,130	0	0	47,590	
10-224-07	( )		-1						
	( )		-80						
(10-228999)	( )	0	54	0	53	0	0	1	
([ ] ) ( )	( )	0	759,434,720	0	759,387,130	0	0	47,590	
10-225-00	( )		-1						
	( )		-10,517,550						
	( )	0	42	1	19	0	0	23	
	( )	0	494,973,290	1,567,610	84,243,230	0	0	410,730,060	
10-225-01	( )		2						
	( )		2	0	2	0	0	0	
(10-214999)	( )	0	6,204,210	0	6,204,210	0	0	0	
([ ] )	( )	0	6,204,210	0	6,204,210	0	0	0	
10-225-01	( )		8						
	( )		8	0	3	0	0	5	
(10-216301)	( )	0	2,696,980	0	363,480	0	0	2,333,500	
([ ] )	( )	0	2,696,980	0	363,480	0	0	2,333,500	
10-225-01	( )		-1						
	( )		-10,517,550						
(10-228701)	( )	0	19	1	14	0	0	5	
([ ] )	( )	0	124,573,450	1,567,610	77,675,540	0	0	46,897,910	

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( ) ( ) ( )

10-225-01								
(10-228901)	( )	0	1	0	0	0	0	1
([ ] )	( )	0	11,511,690	0	0	0	0	11,511,690
10-225-01								
(10-228999)	( )	0	6	0	0	0	0	6
([ ] ( ))	( )	0	344,226,960	0	0	0	0	344,226,960
10-225-01								
(10-288199)	( )	0	1	0	0	0	0	1
([ ] )	( )	0	1,500,000	0	0	0	0	1,500,000
10-225-01								
(10-288226)	( )	0	3	0	0	0	0	3
([ ] )	( )	0	2,010,000	0	0	0	0	2,010,000
10-225-01								
(10-288299)	( )	0	2	0	0	0	0	2
([ ] )	( )	0	2,250,000	0	0	0	0	2,250,000
10-230-00								
	( )	0	1	0	1	0	0	0
	( )	0	2,400,000	0	2,400,000	0	0	0
10-234-00								
	( )	0	1	0	1	0	0	0
	( )	0	2,400,000	0	2,400,000	0	0	0
10-234-02								
(10-288073)	( )	0	1	0	1	0	0	0
([ ] )	( )	0	2,400,000	0	2,400,000	0	0	0