



(:)		(:)		(:)		(:)		(:)	
00-000-00			-15						
	()	-17,880	-44,990,630	-8,940	-8,940				
		241	1,367	270	1,230	0	0		137
	()	450,375,780	11,480,037,790	813,872,280	10,549,159,120	0	0		930,878,670
10-000-00			-15						
	()	-17,880	-44,990,630	-8,940	-8,940				
		241	1,367	270	1,230	0	0		137
	()	450,375,780	11,480,037,790	813,872,280	10,549,159,120	0	0		930,878,670
10-200-00			-15						
	()	-17,880	-44,990,630	-8,940	-8,940				
		241	1,367	270	1,230	0	0		137
	()	450,375,780	11,480,037,790	813,872,280	10,549,159,120	0	0		930,878,670
10-210-00			-6						
	()	-17,880	-629,070	-8,940	-8,940				
		79	649	98	566	0	0		83
	()	10,240,960	409,371,140	32,232,710	331,385,020	0	0		77,986,120
10-212-00									
	()	0	1	0	1	0	0		0
	()	0	114,329,940	0	114,329,940	0	0		0
10-212-09									
	()	0	1	0	1	0	0		0
(10-212808)	([])	0	114,329,940	0	114,329,940	0	0		0
10-214-00									
	()	2	53	8	33	0	0		20
	()	8,272,280	163,377,530	28,952,980	103,403,500	0	0		59,974,030
10-214-05									
	()	2	53	8	33	0	0		20
(10-214999)	([])	8,272,280	163,377,530	28,952,980	103,403,500	0	0		59,974,030
10-216-00			-6						
	()	-17,880	-629,070	-8,940	-8,940				
		77	595	90	532	0	0		63
	()	1,968,680	131,663,670	3,279,730	113,651,580	0	0		18,012,090
10-216-03			-6						
	()	-17,880	-629,070	-8,940	-8,940				
		77	595	90	532	0	0		63
(10-216301)	([])	1,968,680	131,663,670	3,279,730	113,651,580	0	0		18,012,090

		_____		_____		_____	
(:)	(:)	(:)	(:)	(: 2021)	(: 2021/12)	(:)	(:)
		_____		_____		_____	
		()	()	()	()	()	()
10-220-00			-9				
	()		-44,361,560				
		162	717	172	663	0	54
	()	440,134,820	11,068,266,650	781,639,570	10,215,374,100	0	852,892,550
10-223-00			-7				
	()		-33,843,930				
		160	619	169	581	0	38
	()	438,620,000	9,812,343,820	780,077,160	9,360,549,030	0	451,794,790
10-223-01			-5				
	()		-1,342,570				
(10-228701)		147	529	156	491	0	38
([]) ()		433,042,790	6,104,641,070	774,499,950	5,652,846,280	0	451,794,790
10-223-02			-2				
	()		-32,501,360				
(10-228912)		13	90	13	90	0	0
([]) ()		5,577,210	3,707,702,750	5,577,210	3,707,702,750	0	0
10-224-00			-1				
	()		-80				
		2	56	3	56	0	0
	()	1,514,820	760,949,540	1,562,410	760,949,540	0	0
10-224-07			-1				
	()		-80				
(10-228999)		2	56	3	56	0	0
([]) ()		1,514,820	760,949,540	1,562,410	760,949,540	0	0
10-225-00			-1				
	()		-10,517,550				
		0	42	0	26	0	16
	()	0	494,973,290	0	93,875,530	0	401,097,760
10-225-01							
	()						
(10-214999)		0	2	0	2	0	0
([]) ()		0	6,204,210	0	6,204,210	0	0
10-225-01							
	()						
(10-216301)		0	8	0	7	0	1
([]) ()		0	2,696,980	0	2,694,370	0	2,610
10-225-01			-1				
	()		-10,517,550				
(10-228701)		0	19	0	17	0	2
([]) ()		0	124,573,450	0	84,976,950	0	39,596,500

(:) (:) (: ()) (: 2021) (: 2021/12) (:)

() () ()

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