

1-

2-

5 -

/ ()

11000			
11100	:		
11200			
14000	,		
15000	,		1,374,000.00
00000			
00000			
70106			
80101			
70417			
80802	,		
70429	,	54,998,000.00	41,229,870.90
80101		54,748,000.00	41,229,870.90
12		54,748,000.00	54,748,000.00
12200		54,748,000.00	54,748,000.00
122005		54,748,000.00	54,748,000.00
2		54,748,000.00	41,229,870.90
21		54,748,000.00	41,229,870.90
210	,	54,748,000.00	41,229,870.90
2101		43,479,500.00	34,263,297.00
210101		25,766,900.00	21,893,427.00
210102		12,365,400.00	8,558,906.00
210103		2,750,000.00	1,740,000.00
210104		2,597,200.00	2,070,964.00
2102		5,434,900.00	4,095,416.00
210201		3,695,800.00	2,784,884.12
210202		434,800.00	327,632.97
210203	-	347,700.00	262,106.41
210204		86,900.00	65,526.56
210205		869,700.00	655,265.94
2104	,	2,396,500.00	1,023,541.50
210401		346,500.00	195,800.00
210402	,	900,000.00	290,950.00
210403	,	500,000.00	401,791.50
210404	,	100,000.00	100,000.00
210406	,	550,000.00	35,000.00

2106	,	600,000.00	
210604		600,000.00	
2107	,	1,722,000.00	1,368,000.00
210702		1,722,000.00	1,368,000.00
2108	,	865,100.00	401,616.40
210803		380,000.00	336,750.00
210804		43,100.00	42,866.40
210805		22,000.00	22,000.00
210806	,	420,000.00	
2109		250,000.00	78,000.00
210902		250,000.00	78,000.00
80714			
80801			
80802	, ,	250,000.00	
12		250,000.00	250,000.00
12200		250,000.00	250,000.00
122005		250,000.00	250,000.00
2		250,000.00	
21		250,000.00	
213		250,000.00	
213209	,	250,000.00	
82310	,		
12000			13,768,129.10
12100	:		13,768,129.10
12200			
16000	,		
17000			8,980,533.00

: _____ / . /

()

: _____ / . /

.....

.....