

1-

2-

6 -

/ ()

11000			
11100	:		
11200			
14000	,		
15000	,		8,980,533.00
00000			
00000			
70106			
80101			
70417			
80802	,		
70429	,	70,651,300.00	60,127,087.90
80101		70,401,300.00	60,127,087.90
12		70,401,300.00	70,401,300.00
12200		70,401,300.00	70,401,300.00
122005		70,401,300.00	70,401,300.00
2		<u>70,401,300.00</u>	<u>60,127,087.90</u>
21		70,401,300.00	60,127,087.90
210	,	70,401,300.00	60,127,087.90
2101		54,928,000.00	48,067,748.00
210101		31,432,300.00	30,718,333.00
210102		15,243,000.00	12,626,451.00
210103		3,300,000.00	2,652,000.00
210104		4,952,700.00	2,070,964.00
2102		6,866,000.00	6,008,472.00
210201		4,668,900.00	4,085,762.08
210202		549,300.00	480,677.48
210203	-	439,300.00	384,542.04
210204		109,800.00	96,135.44
210205		1,098,700.00	961,354.96
2104	,	3,065,800.00	2,151,251.50
210401		415,800.00	425,800.00
210402	,	1,200,000.00	490,750.00
210403	,	600,000.00	602,101.50
210404	,	100,000.00	100,000.00
210406	,	750,000.00	532,600.00

2106	,	1,400,000.00	576,000.00
210604		1,400,000.00	576,000.00
2107	,	2,526,400.00	2,484,000.00
210702		2,526,400.00	2,484,000.00
2108	,	865,100.00	761,616.40
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	360,000.00
2109		750,000.00	78,000.00
210902		750,000.00	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			10,524,212.10
12100	:		10,524,212.10
12200			
16000	,		
17000			1,815,100.00

: _____ / . /

()

: _____ / . /

.....

.....