

1-

2-

2 -

| | | | |
|--------------|--|----------------------|----------------------|
| | | | |
| 11000 | | | |
| 11100 | | | |
| 11200 | | | |
| 14000 | | | 126,792.00 |
| 15000 | | | |
| 70426 | | 17,389,800.00 | 12,392,602.00 |
| 80101 | | 17,139,800.00 | 12,242,602.00 |
| 12 | | 17,139,800.00 | 17,139,800.00 |
| 12200 | | 17,139,800.00 | 17,139,800.00 |
| 122005 | | 17,139,800.00 | 17,139,800.00 |
| 2 | | 17,139,800.00 | 12,242,602.00 |
| 21 | | 17,139,800.00 | 12,242,602.00 |
| 210 | | 17,139,800.00 | 12,242,602.00 |
| 2101 | | 12,589,600.00 | 9,945,630.00 |
| 210101 | | 10,000,000.00 | 8,236,722.37 |
| 210102 | | 2,132,200.00 | 1,358,907.63 |
| 210103 | | 457,400.00 | 350,000.00 |
| 2102 | | 1,573,800.00 | 1,351,253.00 |
| 210201 | | 1,070,200.00 | 931,909.00 |
| 210202 | | 125,800.00 | 109,636.00 |
| 210203 | | 100,800.00 | 82,589.00 |
| 210204 | | 25,200.00 | 20,647.00 |
| 210205 | | 251,800.00 | 206,472.00 |
| 2104 | | 2,046,400.00 | 625,719.00 |
| 210401 | | 206,600.00 | 487,000.00 |
| 210402 | | 1,035,800.00 | |
| 210403 | | 466,000.00 | 138,719.00 |
| 210405 | | 38,000.00 | |
| 210406 | | 300,000.00 | |
| 2107 | | 530,000.00 | 320,000.00 |
| 210702 | | 530,000.00 | 320,000.00 |
| 2109 | | 400,000.00 | |
| 210902 | | 400,000.00 | |
| 80205 | | 100,000.00 | |
| 12 | | 100,000.00 | 100,000.00 |
| 12200 | | 100,000.00 | 100,000.00 |
| 122005 | | 100,000.00 | 100,000.00 |

| | | | |
|--------------|-----|-------------------|---------------------|
| | | | |
| 2 | | 100,000.00 | |
| 21 | | 100,000.00 | |
| 210 | , | 100,000.00 | |
| 2108 | , | 100,000.00 | |
| 210801 | | 100,000.00 | |
| 80802 | , , | 150,000.00 | 150,000.00 |
| 12 | | 150,000.00 | 150,000.00 |
| 12200 | | 150,000.00 | 150,000.00 |
| 122005 | | 150,000.00 | 150,000.00 |
| 2 | | 150,000.00 | 150,000.00 |
| 21 | | 150,000.00 | 150,000.00 |
| 213 | | 150,000.00 | 150,000.00 |
| 213209 | , | 150,000.00 | 150,000.00 |
| 12000 | | | 4,997,198.00 |
| 12100 | : | | 4,997,198.00 |
| 12200 | | | |
| 16000 | , | | 126,792.00 |
| 17000 | | | 728,905.50 |

: _____ / . /

() : _____ / . /

..... ..

_____