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| | | | |
| 11000 | | | |
| 11100 | : | | |
| 11200 | | | |
| 14000 | , | | 126,792.00 |
| 15000 | , | | |
| 00000 | | | |
| 00000 | | | |
| 70426 | | 98,636,800.00 | 84,597,626.83 |
| 80101 | | 96,636,800.00 | 82,692,576.83 |
| 12 | | 96,636,800.00 | 96,636,800.00 |
| 12200 | | 96,636,800.00 | 96,636,800.00 |
| 122005 | | 96,636,800.00 | 96,636,800.00 |
| <u>2</u> | | <u>96,636,800.00</u> | <u>82,692,576.83</u> |
| 21 | | 96,636,800.00 | 82,692,576.83 |
| 210 | , | 96,636,800.00 | 82,692,576.83 |
| 2101 | | 67,757,500.00 | 62,940,281.00 |
| 210101 | | 53,514,700.00 | 46,465,456.06 |
| 210102 | | 11,727,100.00 | 11,828,174.94 |
| 210103 | | 2,515,700.00 | 4,646,650.00 |
| 2102 | | 8,469,800.00 | 8,306,002.83 |
| 210201 | | 5,759,700.00 | 5,713,361.92 |
| 210202 | | 677,100.00 | 672,160.25 |
| 210203 | - | 542,200.00 | 512,128.12 |
| 210204 | | 135,600.00 | 128,032.09 |
| 210205 | | 1,355,200.00 | 1,280,320.45 |
| 2104 | , | 10,595,500.00 | 4,752,793.00 |
| 210401 | | 1,922,400.00 | 962,600.00 |
| 210402 | , | 4,661,100.00 | 1,685,690.00 |
| 210403 | , , | 2,563,000.00 | 1,670,913.00 |
| 210405 | , , | 38,000.00 | |
| 210406 | , , | 1,411,000.00 | 433,590.00 |
| 2106 | , | 3,900,000.00 | 2,230,000.00 |
| 210604 | | 3,900,000.00 | 2,230,000.00 |
| 2107 | , | 4,064,000.00 | 4,063,500.00 |
| 210702 | | 4,064,000.00 | 4,063,500.00 |
| 2108 | , | 850,000.00 | 400,000.00 |
| 210801 | | 160,000.00 | 160,000.00 |

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|--------------|-------|---------------------|----------------------|
| | | | |
| 210802 | , , | 240,000.00 | 240,000.00 |
| 210803 | | 290,000.00 | |
| 210804 | | 120,000.00 | |
| 210805 | | 40,000.00 | |
| 2109 | | 1,000,000.00 | |
| 210902 | | 1,000,000.00 | |
| 3 | _____ | | 3,910,500.00 |
| 30 | , , | | 3,910,500.00 |
| 300014 | | | 3,910,500.00 |
| 80205 | | 1,200,000.00 | 1,155,500.00 |
| 12 | | 1,200,000.00 | 1,200,000.00 |
| 12200 | | 1,200,000.00 | 1,200,000.00 |
| 122005 | | 1,200,000.00 | 1,200,000.00 |
| 2 | _____ | 1,200,000.00 | 1,155,500.00 |
| 21 | | 1,200,000.00 | 1,155,500.00 |
| 210 | , , | 1,200,000.00 | 1,155,500.00 |
| 2108 | , , | 1,200,000.00 | 1,155,500.00 |
| 210801 | | 1,200,000.00 | 1,155,500.00 |
| 80802 | , , | 800,000.00 | 749,550.00 |
| 12 | | 800,000.00 | 800,000.00 |
| 12200 | | 800,000.00 | 800,000.00 |
| 122005 | | 800,000.00 | 800,000.00 |
| 2 | _____ | 800,000.00 | 749,550.00 |
| 21 | | 800,000.00 | 749,550.00 |
| 213 | | 800,000.00 | 749,550.00 |
| 213209 | , , | 800,000.00 | 749,550.00 |
| 12000 | | | 17,949,673.17 |
| 12100 | : | | 17,949,673.17 |
| 12200 | | | |
| 16000 | , , | | 1,812,757.00 |
| 17000 | | | 3,111,266.00 |

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