

2016

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				(A)	(B)	(C)	(B-C)
1.				789,617,000	789,617,000	789,612,430	4,570
	1.			14,979,000	14,979,000	14,978,000	1,000
		1.		14,979,000	14,979,000	14,978,000	1,000
			1.	14,979,000	14,979,000	14,978,000	1,000
	2.			774,638,000	774,638,000	774,634,430	3,570
		1.		774,638,000	774,638,000	774,634,430	3,570
			1.	774,638,000	774,638,000	774,634,430	3,570
2.				407,290,000	407,290,000	406,219,440	1,070,560
	1.			406,197,000	406,197,000	405,128,260	1,068,740
		1.		406,197,000	406,197,000	405,128,260	1,068,740
			1.	151,470,000	151,470,000	151,469,140	860
			2.	191,178,000	191,178,000	190,973,200	204,800
			3.	21,052,000	21,052,000	20,638,560	413,440
			4.	2,500,000	2,500,000	2,049,590	450,410
			5.	39,997,000	39,997,000	39,997,770	-770
	2.			1,093,000	1,093,000	1,091,180	1,820
		1.		140,000	140,000	140,000	0
			1.	140,000	140,000	140,000	0

2016

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				(A)	(B)	(C)	(B-C)
		2.		75,000	75,000	75,000	0
			1.	75,000	75,000	75,000	0
		3.		878,000	878,000	876,180	1,820
			1.	725,000	725,000	723,760	1,240
			2.	153,000	153,000	152,420	580
3.				16,267,000	31,125,570	31,124,680	890
	1.			16,267,000	31,125,570	31,124,680	890
		1.		16,267,000	16,267,000	16,266,110	890
			1.	16,267,000	16,267,000	16,266,110	890
		2.		0	14,858,570	14,858,570	0
			1.	0	14,858,570	14,858,570	0
				1,213,174,000	1,228,032,570	1,226,956,550	1,076,020