

2012

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				(A)	(B)	(C)	(B-C)
1.				3,544,908,000	3,544,908,000	3,508,483,970	36,424,030
	1.			41,358,000	41,358,000	40,606,000	752,000
		1.		7,009,000	7,009,000	7,008,400	600
			B10.	7,009,000	7,009,000	7,008,400	600
		2.		27,119,000	27,119,000	27,117,600	1,400
			B10.	27,119,000	27,119,000	27,117,600	1,400
		3.		2,880,000	2,880,000	2,880,000	0
			B10.	2,880,000	2,880,000	2,880,000	0
		4. ( )		4,350,000	4,350,000	3,600,000	750,000
			B10.	4,350,000	4,350,000	3,600,000	750,000
	2.			2,734,727,000	2,734,727,000	2,716,132,090	18,594,910
		1.		2,734,727,000	2,734,727,000	2,716,132,090	18,594,910
			A10.	2,593,145,000	2,593,145,000	2,575,800,010	17,344,990
			B10.	141,582,000	141,582,000	140,332,080	1,249,920
	3.			639,588,000	639,588,000	626,279,130	13,308,870
		1.		639,588,000	639,588,000	626,279,130	13,308,870

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				(A)	(B)	(C)	(B-C)
			A10.	592,513,000	592,513,000	579,692,150	12,820,850
			B10.	47,075,000	47,075,000	46,586,980	488,020
	4.			129,235,000	129,235,000	125,466,750	3,768,250
		1.		32,304,000	32,304,000	32,304,000	0
			A10.	32,304,000	32,304,000	32,304,000	0
		2.		96,931,000	96,931,000	93,162,750	3,768,250
			A10.	90,816,000	90,816,000	87,429,800	3,386,200
			B10.	6,115,000	6,115,000	5,732,950	382,050
2.	/			283,953,000	283,953,000	280,837,172	3,115,828
	1.			156,739,000	156,739,000	156,088,798	650,202
		1.		32,702,000	32,702,000	32,614,078	87,922
			A10.	31,262,000	31,262,000	31,174,078	87,922
			B10.	1,440,000	1,440,000	1,440,000	0
		2.		119,078,000	119,078,000	118,717,500	360,500
			D10.	119,078,000	119,078,000	118,717,500	360,500
		3.	( )	4,959,000	4,959,000	4,757,220	201,780

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				(A)	(B)	(C)	(B-C)
			B10.	1,444,000	1,444,000	1,442,460	1,540
			D10.	3,515,000	3,515,000	3,314,760	200,240
	2.			13,299,000	13,299,000	13,297,664	1,336
		1.		13,299,000	13,299,000	13,297,664	1,336
			B10.	12,042,000	12,042,000	12,040,914	1,086
			C20.	1,257,000	1,257,000	1,256,750	250
	3.			10,059,000	10,059,000	7,777,530	2,281,470
		1.		2,952,000	2,952,000	2,225,430	726,570
			B10.	2,952,000	2,952,000	2,225,430	726,570
		2.		6,360,000	6,360,000	4,805,500	1,554,500
			B10.	6,150,000	6,150,000	4,596,300	1,553,700
			C20.	210,000	210,000	209,200	800
		3.		747,000	747,000	746,600	400
			B10.	747,000	747,000	746,600	400
	4.			103,856,000	103,856,000	103,673,180	182,820
		1.		300,000	300,000	118,100	181,900

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				(A)	(B)	(C)	(B-C)
			B10.	300,000	300,000	118,100	181,900
		2.		100,165,000	100,165,000	100,164,560	440
			A10.	25,940,000	25,940,000	25,940,000	0
			B10.	74,225,000	74,225,000	74,224,560	440
		3.		3,391,000	3,391,000	3,390,520	480
			B10.	3,391,000	3,391,000	3,390,520	480
3.				514,117,000	514,117,000	506,214,220	7,902,780
	1.			465,977,000	465,977,000	459,882,508	6,094,492
		1.		547,000	547,000	546,700	300
			B10.	547,000	547,000	546,700	300
		2.		1,077,000	1,077,000	1,076,700	300
			B10.	1,077,000	1,077,000	1,076,700	300
		3.		249,000	249,000	248,500	500
			B10.	249,000	249,000	248,500	500
		4.		13,367,000	13,367,000	12,684,910	682,090
			B10.	13,367,000	13,367,000	12,684,910	682,090

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				(A)	(B)	(C)	(B-C)
		5.		540,000	540,000	540,000	0
			B10.	540,000	540,000	540,000	0
		6.		992,000	992,000	991,300	700
			B10.	992,000	992,000	991,300	700
		7.		206,194,000	206,194,000	205,425,246	768,754
			A10.	175,270,000	175,270,000	175,270,000	0
			B10.	30,924,000	30,924,000	30,155,246	768,754
		8.		120,137,000	120,137,000	117,777,942	2,359,058
			A10.	112,035,000	112,035,000	109,815,470	2,219,530
			B10.	8,102,000	8,102,000	7,962,472	139,528
		9.		19,580,000	19,580,000	19,580,000	0
			A10.	18,006,000	18,006,000	18,006,000	0
			B10.	1,574,000	1,574,000	1,574,000	0
		10.		81,766,000	81,766,000	81,766,000	0
			B10.	81,766,000	81,766,000	81,766,000	0
		11.		21,528,000	21,528,000	19,245,210	2,282,790

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				(A)	(B)	(C)	(B-C)
			A10.	21,528,000	21,528,000	19,245,210	2,282,790
	2.			48,140,000	48,140,000	46,331,712	1,808,288
		1.		4,291,000	4,291,000	4,290,732	268
			B10.	4,291,000	4,291,000	4,290,732	268
		2.		4,489,000	4,489,000	3,682,630	806,370
			B10.	4,489,000	4,489,000	3,682,630	806,370
		3.		6,220,000	6,220,000	6,217,660	2,340
			B10.	6,220,000	6,220,000	6,217,660	2,340
		4.		8,204,000	8,204,000	7,358,390	845,610
			B10.	8,204,000	8,204,000	7,358,390	845,610
		5.		179,000	179,000	178,400	600
			B10.	179,000	179,000	178,400	600
		6.		264,000	264,000	263,250	750
			B10.	264,000	264,000	263,250	750
		7.		14,915,000	14,915,000	14,812,950	102,050
			B10.	14,915,000	14,915,000	14,812,950	102,050

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				(A)	(B)	(C)	(B-C)
		8.		9,578,000	9,578,000	9,527,700	50,300
			B10.	9,578,000	9,578,000	9,527,700	50,300
4.				248,577,000	248,577,000	244,011,443	4,565,557
	1.			203,240,000	203,240,000	203,239,922	78
		1.		15,000,000	15,000,000	14,999,922	78
			A10.	13,068,000	13,068,000	13,068,000	0
			B10.	1,932,000	1,932,000	1,931,922	78
		2.		188,240,000	188,240,000	188,240,000	0
			B10.	188,240,000	188,240,000	188,240,000	0
	2.			896,000	896,000	895,380	620
		1.		896,000	896,000	895,380	620
			B10.	896,000	896,000	895,380	620
	3.			7,817,000	7,817,000	7,561,228	255,772
		1.		7,817,000	7,817,000	7,561,228	255,772
			B10.	6,633,000	6,633,000	6,378,128	254,872
			C20.	1,184,000	1,184,000	1,183,100	900

2012

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				(A)	(B)	(C)	(B-C)
4.				15,964,000	15,964,000	15,495,700	468,300
	1.			534,000	534,000	533,300	700
		B10.		534,000	534,000	533,300	700
	2.			15,000,000	15,000,000	14,962,400	37,600
		B10.		15,000,000	15,000,000	14,962,400	37,600
	3.			430,000	430,000	0	430,000
		B10.		430,000	430,000	0	430,000
5.				20,660,000	20,660,000	16,819,213	3,840,787
	1.			20,660,000	20,660,000	16,819,213	3,840,787
		B10.		20,660,000	20,660,000	16,819,213	3,840,787
5.				129,080,000	129,080,000	125,527,859	3,552,141
	1.			32,731,000	32,731,000	31,531,519	1,199,481
		1.		32,431,000	32,431,000	31,231,519	1,199,481
		A10.		16,410,000	16,410,000	16,410,000	0
		B10.		16,021,000	16,021,000	14,821,519	1,199,481
	2.			300,000	300,000	300,000	0



2012

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				(A)	(B)	(C)	(B-C)
			B10.	300,000	300,000	300,000	0
	2.			11,754,000	11,754,000	11,752,270	1,730
		1.		1,824,000	1,824,000	1,823,770	230
			B10.	1,142,000	1,142,000	1,141,800	200
			C20.	682,000	682,000	681,970	30
		2.		9,930,000	9,930,000	9,928,500	1,500
			B10.	8,695,000	8,695,000	8,693,700	1,300
			C20.	1,235,000	1,235,000	1,234,800	200
	3.			84,595,000	84,595,000	82,244,070	2,350,930
		1.		84,595,000	84,595,000	82,244,070	2,350,930
			B10.	1,513,000	1,513,000	1,312,700	200,300
			C10.	10,000,000	10,000,000	9,115,480	884,520
			C20.	73,082,000	73,082,000	71,815,890	1,266,110
6.				174,032,000	174,032,000	161,291,550	12,740,450
	1.			18,440,000	18,440,000	15,925,200	2,514,800
		1.		6,560,000	6,560,000	5,435,150	1,124,850

2012

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				(A)	(B)	(C)	(B-C)
			B10.	6,560,000	6,560,000	5,435,150	1,124,850
		2.		7,225,000	7,225,000	6,036,200	1,188,800
			B10.	7,225,000	7,225,000	6,036,200	1,188,800
		3.		4,655,000	4,655,000	4,453,850	201,150
			B10.	4,655,000	4,655,000	4,453,850	201,150
	2.			136,316,000	136,316,000	126,393,670	9,922,330
		1.		136,316,000	136,316,000	126,393,670	9,922,330
			B10.	136,316,000	136,316,000	126,393,670	9,922,330
	3.			17,831,000	17,831,000	17,605,180	225,820
		1.		17,831,000	17,831,000	17,605,180	225,820
			B10.	13,049,000	13,049,000	12,823,640	225,360
			C20.	4,782,000	4,782,000	4,781,540	460
	4.			900,000	900,000	822,800	77,200
		1.		900,000	900,000	822,800	77,200
			B10.	900,000	900,000	822,800	77,200
	5.			545,000	545,000	544,700	300

2012

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				(A)	(B)	(C)	(B-C)
		1.		545,000	545,000	544,700	300
			B10.	545,000	545,000	544,700	300
7.				338,055,000	338,055,000	248,441,580	89,613,420
	1.			338,055,000	338,055,000	248,441,580	89,613,420
		1.		338,055,000	338,055,000	248,441,580	89,613,420
			B10.	20,000,000	20,000,000	20,000,000	0
			C10.	318,055,000	318,055,000	228,441,580	89,613,420
				5,232,722,000	5,232,722,000	5,074,807,794	157,914,206