

2020

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| | | | | | | | | |
| | | | 164,232,000 | 3,940,000 | 0 | 168,172,000 | | |
| | | | 164,232,000 | 3,940,000 | 0 | 168,172,000 | | |
| | | | 162,855,402 | 3,458,380 | 0 | 166,313,782 | | |
| | | | 1,376,598 | 481,620 | 0 | 1,858,218 | | |
| | | | 120,608,000 | 2,400,000 | 0 | 123,008,000 | | |
| | | | 120,608,000 | 2,400,000 | 0 | 123,008,000 | | |
| | | | 119,245,112 | 1,969,230 | 0 | 121,214,342 | | |
| | | | 1,362,888 | 430,770 | 0 | 1,793,658 | | |
| | | | 111,794,000 | 0 | 0 | 111,794,000 | | |
| | | | 111,794,000 | 0 | 0 | 111,794,000 | | |
| | | | 110,604,242 | 0 | 0 | 110,604,242 | | |
| | | | | | | | () | = 110,604,242 |
| | | | 1,189,758 | 0 | 0 | 1,189,758 | | |
| | | | 1,372,000 | 0 | 0 | 1,372,000 | | |
| | | | 1,372,000 | 0 | 0 | 1,372,000 | | |
| | | | 1,371,500 | 0 | 0 | 1,371,500 | | |
| | | | | | | | () | = 1,371,500 |
| | | | 500 | 0 | 0 | 500 | | |
| | | | 0 | 0 | 0 | 0 | | |
| | | | 0 | 0 | 0 | 0 | | |
| | | | 0 | 0 | 0 | 0 | | |
| | | | 0 | 0 | 0 | 0 | | |
| | | | 0 | 0 | 0 | 0 | | |
| | | | | | | | () | = 0 |
| | | | 0 | 0 | 0 | 0 | | |
| | | | 6,200,000 | 2,400,000 | 0 | 8,600,000 | | |
| | | | 6,200,000 | 2,400,000 | 0 | 8,600,000 | | |
| | | | 6,027,190 | 1,969,230 | 0 | 7,996,420 | | |
| | | | | | | | () | = 6,027,190 |
| | | | | | | | () | = 1,969,230 |

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| | | | | | | | | |
| | | | | 172,810 | 430,770 | 0 | 603,580 | |
| | | | | 1,242,000 | 0 | 0 | 1,242,000 | |
| | | | | 1,242,000 | 0 | 0 | 1,242,000 | |
| | | | | 1,242,180 | 0 | 0 | 1,242,180 | |
| | | | | | | | | () = 1,242,180 |
| | | | | -180 | 0 | 0 | -180 | |
| | | | | 43,624,000 | 1,540,000 | 0 | 45,164,000 | |
| | | | | 43,624,000 | 1,540,000 | 0 | 45,164,000 | |
| | | | | 43,610,290 | 1,489,150 | 0 | 45,099,440 | |
| | | | | 13,710 | 50,850 | 0 | 64,560 | |
| | | | | 39,435,000 | 0 | 0 | 39,435,000 | |
| | | | | 39,435,000 | 0 | 0 | 39,435,000 | |
| | | | | 39,428,700 | 0 | 0 | 39,428,700 | |
| | | | | | | | | () = 39,428,700 |
| | | | | 6,300 | 0 | 0 | 6,300 | |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | | | | | () = 0 |
| | | | | | | | | () = 0 |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 999,000 | 1,540,000 | 0 | 2,539,000 | |
| | | | | 999,000 | 1,540,000 | 0 | 2,539,000 | |
| | | | | 991,590 | 1,489,150 | 0 | 2,480,740 | |
| | | | | | | | | () = 991,590 |
| | | | | | | | | () = 1,489,150 |
| | | | | 7,410 | 50,850 | 0 | 58,260 | |
| | | | | 3,190,000 | 0 | 0 | 3,190,000 | |

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| | | | | | | | | |
| | | | | 3,190,000 | 0 | 0 | 3,190,000 | |
| | | | | 3,190,000 | 0 | 0 | 3,190,000 | |
| | | | | | | | () | = |
| | | | | | | | 3,190,000 | |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 27,424,000 | 4,609,000 | 2,919,000 | 34,952,000 | |
| | | | | 27,424,000 | 4,609,000 | 2,919,000 | 34,952,000 | |
| | | | | 27,007,460 | 4,609,000 | 2,919,000 | 34,535,460 | |
| | | | | 416,540 | 0 | 0 | 416,540 | |
| | | | | 24,424,000 | 4,609,000 | 2,919,000 | 31,952,000 | |
| | | | | 24,424,000 | 4,609,000 | 2,919,000 | 31,952,000 | |
| | | | | 24,007,460 | 4,609,000 | 2,919,000 | 31,535,460 | |
| | | | | 416,540 | 0 | 0 | 416,540 | |
| | | | | 17,989,000 | 0 | 0 | 17,989,000 | |
| | | | | 17,989,000 | 0 | 0 | 17,989,000 | |
| | | | | 17,861,940 | 0 | 0 | 17,861,940 | |
| | | | | | | | () | = 17,861,940 |
| | | | | 127,060 | 0 | 0 | 127,060 | |
| | | | | 1,905,000 | 4,609,000 | 0 | 6,514,000 | |
| | | | | 1,905,000 | 4,609,000 | 0 | 6,514,000 | |
| | | | | 1,874,520 | 4,609,000 | 0 | 6,483,520 | |
| | | | | | | | () | = 1,874,520 |
| | | | | | | | () | = 4,609,000 |
| | | | | 30,480 | 0 | 0 | 30,480 | |
| | | | | 523,000 | 0 | 0 | 523,000 | |
| | | | | 523,000 | 0 | 0 | 523,000 | |
| | | | | 264,000 | 0 | 0 | 264,000 | |
| | | | | | | | () | = 264,000 |
| | | | | 259,000 | 0 | 0 | 259,000 | |

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| | | | | | | | | |
| | | | | 4,007,000 | 0 | 2,919,000 | 6,926,000 | |
| | | | | 4,007,000 | 0 | 2,919,000 | 6,926,000 | |
| | | | | 4,007,000 | 0 | 2,919,000 | 6,926,000 | |
| | | | | | | | | () = 2,919,000 |
| | | | | | | | | () = 4,007,000 |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 3,000,000 | 0 | 0 | 3,000,000 | |
| | | | | 3,000,000 | 0 | 0 | 3,000,000 | |
| | | | | 3,000,000 | 0 | 0 | 3,000,000 | |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 3,000,000 | 0 | 0 | 3,000,000 | |
| | | | | 3,000,000 | 0 | 0 | 3,000,000 | |
| | | | | 3,000,000 | 0 | 0 | 3,000,000 | |
| | | | | | | | | () = 3,000,000 |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | | | | | |
| | | | | 23,805,000 | 4,230,000 | 325,000 | 28,360,000 | |
| | | | | 23,805,000 | 4,230,000 | 325,000 | 28,360,000 | |
| | | | | 23,804,960 | 4,204,290 | 199,540 | 28,208,790 | |
| | | | | 40 | 25,710 | 125,460 | 151,210 | |
| | | | | 23,805,000 | 4,230,000 | 325,000 | 28,360,000 | |
| | | | | 23,805,000 | 4,230,000 | 325,000 | 28,360,000 | |
| | | | | 23,804,960 | 4,204,290 | 199,540 | 28,208,790 | |
| | | | | 40 | 25,710 | 125,460 | 151,210 | |
| | | | | 0 | 140,000 | 250,000 | 390,000 | |
| | | | | 0 | 140,000 | 250,000 | 390,000 | |
| | | | | 0 | 139,100 | 140,440 | 279,540 | |
| | | | | | | | | () = 140,440 |
| | | | | | | | | () = 139,100 |

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| | | | | | | | | |
| | | | | 0 | 900 | 109,560 | 110,460 | |
| | | | | 7,250,000 | 0 | 0 | 7,250,000 | |
| | | | | 7,250,000 | 0 | 0 | 7,250,000 | |
| | | | | 7,250,000 | 0 | 0 | 7,250,000 | |
| | | | | | | | () | = 7,250,000 |
| | | | | 0 | 0 | 0 | 0 | |
| | | | | 0 | 490,000 | 0 | 490,000 | |
| | | | | 0 | 490,000 | 0 | 490,000 | |
| | | | | 0 | 476,000 | 0 | 476,000 | |
| | | | | | | | () | = 476,000 |
| | | | | 0 | 14,000 | 0 | 14,000 | |
| | | | | 0 | 0 | 75,000 | 75,000 | |
| | | | | 0 | 0 | 75,000 | 75,000 | |
| | | | | 0 | 0 | 59,100 | 59,100 | |
| | | | | | | | () | = 59,100 |
| | | | | 0 | 0 | 15,900 | 15,900 | |
| | | | | 16,555,000 | 3,600,000 | 0 | 20,155,000 | |
| | | | | 16,555,000 | 3,600,000 | 0 | 20,155,000 | |
| | | | | 16,554,960 | 3,589,190 | 0 | 20,144,150 | |
| | | | | | | | () | = 0 |
| | | | | | | | () | = 16,554,960 |
| | | | | | | | () | = 3,589,190 |
| | | | | 40 | 10,810 | 0 | 10,850 | |
| | | | | 7,183,000 | 3,420,000 | 0 | 10,603,000 | |
| | | | | 7,183,000 | 3,420,000 | 0 | 10,603,000 | |
| | | | | 6,785,400 | 3,420,000 | 0 | 10,205,400 | |
| | | | | 397,600 | 0 | 0 | 397,600 | |
| | | | | 0 | 3,420,000 | 0 | 3,420,000 | |

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| | | | | | | | | |
| | | | 200,000 | 120,000 | 0 | 320,000 | | |
| | | | 158,000 | 119,590 | 0 | 277,590 | | |
| | | | 42,000 | 410 | 0 | 42,410 | | |
| | | | 200,000 | 120,000 | 0 | 320,000 | | |
| | | | 200,000 | 120,000 | 0 | 320,000 | | |
| | | | 158,000 | 119,590 | 0 | 277,590 | | |
| | | | 42,000 | 410 | 0 | 42,410 | | |
| | () | | 200,000 | 120,000 | 0 | 320,000 | | |
| | | | 200,000 | 120,000 | 0 | 320,000 | | |
| | | | 158,000 | 119,590 | 0 | 277,590 | | |
| | | | | | | () () = 158,000 | | |
| | | | | | | () () = 119,590 | | |
| | | | 42,000 | 410 | 0 | 42,410 | | |
| | | 222,844,000 | 16,319,000 | 3,244,000 | 242,407,000 | | | |
| | | 222,844,000 | 16,319,000 | 3,244,000 | 242,407,000 | | | |
| | | 220,611,222 | 15,811,260 | 3,118,540 | 239,541,022 | | | |
| | | 2,232,778 | 507,740 | 125,460 | 2,865,978 | | | |