

2017

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				(A)	(B)	(C)	(B-C)
1.				739,996,000	739,996,000	739,942,070	53,930
	1.			739,996,000	739,996,000	739,942,070	53,930
		1.		739,996,000	739,996,000	739,942,070	53,930
			1.	739,996,000	739,996,000	739,942,070	53,930
2.				481,993,000	481,993,000	481,990,910	2,090
	1.			472,321,000	472,321,000	472,318,830	2,170
		1.		472,321,000	472,321,000	472,318,830	2,170
			1.	179,044,000	179,044,000	179,043,080	920
			2.	261,226,000	261,226,000	261,225,100	900
			3.	25,317,000	25,317,000	25,316,650	350
			4.	3,575,000	3,575,000	3,575,000	0
			5.	3,159,000	3,159,000	3,159,000	0
	2.			9,672,000	9,672,000	9,672,080	-80
		1.		8,427,000	8,427,000	8,427,000	0
			1.	8,427,000	8,427,000	8,427,000	0
		2.		66,000	66,000	66,000	0
			1.	66,000	66,000	66,000	0
		3.		1,179,000	1,179,000	1,179,080	-80

2017

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				(A)	(B)	(C)	(B-C)
			1.	907,000	907,000	907,490	-490
			2.	272,000	272,000	271,590	410
3.				7,037,000	16,496,630	16,496,660	-30
	1.			7,037,000	16,496,630	16,496,660	-30
		1.		7,037,000	7,037,000	7,037,030	-30
			1.	7,037,000	7,037,000	7,037,030	-30
		2.		0	9,459,630	9,459,630	0
			1.	0	9,459,630	9,459,630	0
				1,229,026,000	1,238,485,630	1,238,429,640	55,990