

2019

(:)

				(A)	(B)	(C)	(B -C)
1.				1,197,332,000	1,197,332,000	1,197,031,990	300,010
	1.			78,488,000	78,488,000	78,486,600	1,400
		1.		78,488,000	78,488,000	78,486,600	1,400
			1.	78,488,000	78,488,000	78,486,600	1,400
	2.			1,104,654,000	1,104,654,000	1,104,356,290	297,710
		1.		1,104,654,000	1,104,654,000	1,104,356,290	297,710
			1.	1,104,654,000	1,104,654,000	1,104,356,290	297,710
	3.			14,190,000	14,190,000	14,189,100	900
		1.		14,190,000	14,190,000	14,189,100	900
			1.	1,320,000	1,320,000	1,320,000	0
			2.	12,870,000	12,870,000	12,869,100	900
2.				410,450,000	410,450,000	409,263,940	1,186,060
	1.			406,353,000	406,353,000	405,063,780	1,289,220
		1.		406,353,000	406,353,000	405,063,780	1,289,220
			1.	211,863,000	211,863,000	211,862,320	680
			2.	109,277,000	109,277,000	109,305,090	-28,090
			3.	25,349,000	25,349,000	25,347,840	1,160
			4.	10,733,000	10,733,000	10,732,030	970

2019

(:)

				(A)	(B)	(C)	(B -C)
			5.	3,472,000	3,472,000	3,472,000	0
			6.	7,140,000	7,140,000	7,140,000	0
			7.	38,519,000	38,519,000	37,204,500	1,314,500
	2.			4,097,000	4,097,000	4,200,160	-103,160
		1.		180,000	180,000	180,000	0
			1.	180,000	180,000	180,000	0
		2.		3,917,000	3,917,000	4,020,160	-103,160
			1.	1,997,000	1,997,000	1,971,220	25,780
			2.	1,920,000	1,920,000	2,048,940	-128,940
3.				24,232,000	36,402,040	36,402,040	0
	1.			24,232,000	36,402,040	36,402,040	0
		1.		24,232,000	24,232,000	24,232,000	0
			1.	24,232,000	24,232,000	24,232,000	0
		2.		0	12,170,040	12,170,040	0
			1.	0	12,170,040	12,170,040	0
				1,632,014,000	1,644,184,040	1,642,697,970	1,486,070