

2021

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2021 4
1. 645,715,000
2. 645,715,000
2021 4

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(:)

				(%)
4	645,715	609,137	36,578	6.0

				(%)
		0	17,229	2.7
		0	31,873	4.9
		39,106	581,628	90.1
		-1,773	12,868	2.0
		-755	2,117	0.3
		36,578	645,715	

			(%)
	30,614	78,285	12.1
	1,988	53,107	8.2
	1,980	89,206	13.8
	-31	6,812	1.1
	3,928	243,308	37.7
	0	0	0.0
/	-1,901	174,997	27.1
	36,578	645,715	

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2021	4	1
1	1	646,715,000
2	1	646,715,000
2021	4	1

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			5,921	5,952	-31	400	400	0
	[]		11,915	10,889	1,026	9,953	8,917	1,036
			3,888	3,888	0	0	0	0
			28,284	28,468	-184	23,568	23,568	0
			3,245	3,005	240	0	0	0
			4,871	4,905	-34	2,600	2,600	0
			2,130	2,130	0	1,475	1,475	0
			2,464	2,464	0	0	0	0
			825	825	0	0	0	0
			7,000	7,000	0	0	0	0
			14,300	14,300	0	12,300	12,300	0
			32,449	30,419	2,030	32,267	30,237	2,030
			6,370	6,420	-50	920	920	0
			8,644	10,834	-2,190	0	0	0
			18,100	18,100	0	18,100	18,100	0
			142	200	-58	0	0	0
			13,185	13,248	-63	0	0	0

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2021	4	645,715,000
1.	1.	645,715,000
2.	2.	645,715,000
3.	3.	645,715,000
4.	4.	645,715,000

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			4,438	4,438	0	1,500	1,500	0
			420	700	-280	0	0	0
			2,000	2,000	0	0	0	0
			170,591	170,185	406	103,083	100,017	3,066
			32,572	30,790	1,782	8,592	6,810	1,782
			36,087	36,087	0	36,087	36,087	0
			19,087	19,087	0	4,940	4,940	0
			87,746	85,964	1,782	49,619	47,837	1,782
			130,910	133,653	-2,743	128,247	130,720	-2,473
			891	891	0	0	0	0
			33,776	851	32,925	30,000	0	30,000
			205,428	201,040	4,388	128,075	123,117	4,958
			16,373	16,553	-180	0	0	0
			0	0	0	206,691	207,446	-755
			387,378	352,988	34,390	493,013	461,283	31,730
			645,715	609,137	36,578	645,715	609,137	36,578