

2019

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				(A)	(B)	(C)	(B - C)
1.				347,871,000	347,871,000	347,268,980	602,020
	1.			337,255,000	337,255,000	336,653,500	601,500
		1.		337,255,000	337,255,000	336,653,500	601,500
			1.	337,255,000	337,255,000	336,653,500	601,500
	2.			10,616,000	10,616,000	10,615,480	520
		1.		10,616,000	10,616,000	10,615,480	520
			1.	10,616,000	10,616,000	10,615,480	520
2.				66,205,000	66,205,000	66,102,773	102,227
	1.			64,929,000	64,929,000	64,927,860	1,140
		1.		64,929,000	64,929,000	64,927,860	1,140
			1.	36,078,000	36,078,000	36,077,260	740
			2.	19,200,000	19,200,000	19,200,000	0
			3.	450,000	450,000	450,000	0
			4.	9,201,000	9,201,000	9,200,600	400
	2.			1,276,000	1,276,000	1,174,913	101,087
		1.		100,000	100,000	0	100,000
			1.	100,000	100,000	0	100,000
		2.		1,176,000	1,176,000	1,174,913	1,087

2019

(:)

				(A)	(B)	(C)	(B -C)
			1.	377,000	377,000	376,195	805
			2.	799,000	799,000	798,718	282
3.				61,620,000	61,620,000	61,618,560	1,440
	1.			61,620,000	61,620,000	61,618,560	1,440
		1.		61,620,000	61,620,000	61,618,560	1,440
			1.	61,620,000	61,620,000	61,618,560	1,440
				475,696,000	475,696,000	474,990,313	705,687