

2021 12 31

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2	922 606 591.72	1 337 128 873.59	76	164 900 406.64	120 071 231.93
3	-	-			

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2021

	1	11,851,392.51	4,755,561.51		:	44	---
	2	11,851,392.51	4,755,561.51			45	9,904,909.93
	3	-	-			46	-
	4	-	-			47	-106,167,221.95
	5	-	-			48	-106,167,221.95
	6	-2,888,209.29	-6,364,136.92			49	-48,537,815.42
	7	-	-	1.		50	-
	8	-	-	2.		51	-
	9	-	-	3.		52	-48,537,815.42
	10	-	-	4.		53	-
	11	-	-	5.		54	-
	12	-	-			55	-57,629,406.53
	13	-	-	1.		56	-
	14	-	-	2.		57	4,481,003.29
	15	-	-	3.		58	-
	16	-	-	4.		59	-
	17	13,625,365.33	13,385,700.43	5.		60	-
	18	-	-	6.		61	-
	19	-16,513,574.62	-19,749,837.35	7.		62	-
	20	1,607,712.12	2,234,439.47	8.		63	-62,110,409.82
	21	12,093,926.13	46,324,872.83	9.		64	-
	22	-6,212,008.02	24,317,500.81	*		65	-
	23	-	-			66	-96,262,312.02
	24	-	-			67	-96,262,312.02
	25	42,577,804.93	19,457,680.40	*		68	-
	26	-	-			69	---
	27	-	-			70	-
	28	-	-			71	-
	29	-	-	:()	72	---
	30	-47,324,476.93	6,273,274.57			73	-
	31	-	-			74	-
	32	-	-			75	-
	33	-	-			76	-
	34	9,992,929.80	36,850,653.40			77	-
	35	-	-			78	-
	36	-	-			79	-
	37	-	-			80	-
	38	9,992,929.80	36,850,653.40			81	-
	39	88,019.87	-			82	-
	40	9,904,909.93	36,850,653.40	:		83	---
	41	---	---			84	-
	42	9,904,909.93	36,850,653.40			85	-
	43	-	-			86	-

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	1	---	---		30	244,116,466.09	1,451,464,464.62
	2	-	-		31	43,130,443.60	78,791,734.97
	3	-	-		32	-	-
	4	-	-		33	-	-
	5	-	-		34	1,488,591.20	281,434,875.84
	6	-	-		35	288,735,500.89	1,811,691,075.43
	7	-	-		36	38,875.27	20,301.49
	8	-	-		37	748,698,080.11	1,864,439,879.02
	9	-	-		38	-	-
	10	-	-		39	-	-
	11	-	-		40	1,488,335.95	292,559,252.43
	12	-	-		41	750,225,291.33	2,157,019,432.94
	13	-	-		42	-461,489,790.44	-345,328,357.51
	14	-	-		43	---	---
	15	37,037,825.69	60,992,513.88		44	-	-
	16	37,037,825.69	60,992,513.88		45	-	-
	17	-	-		46	183,790,115.03	116,822,596.95
	18	-	-		47	-	-
	19	-	-		48	183,790,115.03	116,822,596.95
	20	-	-		49	135,872,978.61	119,307,354.28
	21	-	-		50	613,014.60	1,400,444.73
	22	-	-		51	-	-
	23	-	-		52	-	-
	24	7,437,571.86	7,238,032.73		53	136,485,993.21	120,707,799.01
	25	88,019.87	-		54	47,304,121.82	-3,885,202.06
	26	2,470,872.43	2,100,135.78		55	-27,377,974.78	-118,587,720.96
	27	9,996,464.16	9,338,168.51		56	-414,522,281.87	-416,146,935.16
	28	27,041,361.53	51,654,345.37		57	1,337,128,873.59	1,753,275,808.75
	29	---	---		58	922,606,591.72	1,337,128,873.59

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	2	6.33	6.52		76	-	-
	3	-	-		77	-	-
	4	-	-		78	-	-
	5	-	-		79	-	-
	6	-	-		80	-	-
	7	-	-		81	-	-
	8	-	-		82	-	-
	9	-	-		83	-	-
	10	-	-		84	-	-
	11	-	-		85	-	-
	12	-	-		86	-	-
	13	-	-		87	-	-
	14	-	-		88	-	-
	15	-	-		89	-	-
	16	-	-		90	-	-
	17	-	-		91	-	-
	18	-	-		92	-	-
	19	-	-	#	93	-	-
()	20	-	-		94	-	-
	21	-	-		95	-	-
	22	-	-		96	-	-
	23	-	-		97	-	-
	24	-	-		98	-	-
	25	6.33	6.52		99	-	-
	26	---	---		100	-	-
	27	-	-		101	-	-
	28	-	-		102	-	-
	29	-	-		103	-	-
	30	-	-		104	---	---
	31	-	-		105	-	-
	32	-	-		106	-	-
	33	-	-		107	-	-
	34	-	-		108	-	-
	35	-	-		109	-	-
	36	-	-		110	-	-
	37	-	-		111	-	-
	38	-	-		112	-	-
	39	-	-		113	-	-
	40	-	-		114	-	-
	41	-	-		115	-	-
	42	-	-		116	-	-
	43	-	-		117	-	-
	44	-	-		118	-	-
	45	-	-		119	-	-
	46	-	-		120	---	---
	47	-	-		121	6.62	6.62
	48	-	-		122	-	-
	49	-	-		123	6.62	6.62
	50	-	-		124	-	-
	51	-	-		125	-	-
	52	-	-		126	-	-
	53			#	127	-	-
	54				128	6.62	6.62
	55				129	-	-
	56				130	-	-
	57				131	-	-
	58				132	-	-
	59				133	-	-
	60				134	-9.24	-9.05
	61				135	-9.24	-9.05
	62				136	-	-
	63				137	-	-
	64				138	-	-
	65				139	-	-
	66			#	140	-	-
	67			#	141	-	-
	68			#	142	-	-
	69				143	-	-
	70				144	8.95	8.95
	71				145	6.33	6.52
	72			*	146	-	-
	73				147	6.33	6.52
	74	6.33	6.52		148	6.33	6.52

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2021

	1	-	-	:	44	---	---
	2	-	-		45	-	- 252.59
	3	-	-		46	-	-
	4	-	-		47	- 0.19	- 2.45
	5	-	-		48	- 0.19	- 2.45
	6	-	252.59		49	-	-
	7	-	-	1.	50	-	-
	8	-	-	2	51	-	-
	9	-	-	3	52	-	-
	10	-	-	4	53	-	-
	11	-	-	5.	54	-	-
	12	-	-		55	- 0.19	- 2.45
	13	-	-	1.	56	-	-
	14	-	-	2	57	-	-
	15	-	-	3	58	-	-
	16	-	-	4	59	-	-
	17	-	252.59	5.	60	-	-
	18	-	-	6	61	-	-
	19	-	-	7.	62	-	-
	20	-	-	8	63	- 0.19	- 2.45
	21	-	-	9	64	-	-
“ - ”	22	-	-	*	65	-	-
	23	-	-		66	- 0.19	- 255.04
	24	-	-		67	- 0.19	- 255.04
“ - ”	25	-	-	*	68	-	-
	26	-	-		69	---	---
	27	-	-		70	-	-
“ - ”	28	-	-		71	-	-
“ - ”)	29	-	-	:(72	---	---
“ - ”	30	-	-		73	-	-
“ - ”	31	-	-		74	-	-
“ - ”	32	-	-		75	-	-
“ - ”	33	-	-		76	-	-
“ ”	34	-	- 252.59		77	-	-
	35	-	-		78	-	-
	36	-	-	“ - ”	79	-	-
	37	-	-		80	-	-
“ ”	38	-	- 252.59	“ ”	81	-	-
	39	-	-		82	-	-
“ ”	40	-	- 252.59	:	83	---	---
:	41	---	---		84	-	-
	42	-	- 252.59		85	-	- 252.59
*	43	-	-		86	-	-

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2021

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	2	-	-		31	-	-
	3	-	-		32	-	-
	4	-	-		33	-	-
	5	-	-		34	-	-
	6	-	-		35	-	-
	7	-	-		36	-	-
	8	-	-		37	-	-
	9	-	-		38	-	-
	10	-	-		39	-	-
	11	-	-		40	-	-
	12	-	-		41	-	-
	13	-	-		42	-	-
	14	-	-		43	---	---
	15	-	-		44	-	-
	16	-	-		45	-	-
	17	-	-		46	-	-
	18	-	-		47	-	-
	19	-	-		48	-	-
	20	-	-		49	-	-
	21	-	-		50	-	-
	22	-	-		51	-	-
	23	-	-		52	-	-
	24	-	-		53	-	-
	25	-	-		54	-	-
	26	-	252.59		55	-0.19	-2.45
	27	-	252.59		56	-0.19	-255.04
	28	-	-252.59		57	6.52	261.56
	29	---	---		58	6.33	6.52

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2021

	1	-	-	:		---	---
	2						
	3						
	4					-	-
	5					-	-
	6	-138.68	21,057.82			-	-
	7			1.			
	8			2.			
	9			3.			
	10			4.			
	11			5.			
	12					-	-
	13			1.			
	14			2.			
	15			3.			
	16			4.			
	17		21,175.00	5.			
	18			6.			
	19	-138.68	-117.18	7.			
	20			8.			
	21	489.68	617.18	9.			
	“_”			*			
						138.68	-21,057.82
						138.68	-21,057.82
	“_”			*		-	-
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	“ ”	138.68	-21,057.82				
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	“ ”	138.68	-21,057.82			“_”	
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2021

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	4					33	
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	6					35	- -
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	9					38	
	10					39	
	11					40	
	12					41	- -
	13					42	- -
	14					43	---
	15	489.68	617.18			44	
	16	489.68	1617.18		17		
					18		
					19		
						48	- -
	20					49	
	21					50	
	22					51	
	23					52	
	24					53	- -
	25					54	- -
	26	47,436.00	575.00			55	
	27	47,436.00	575.00			56	-46,946.32 42.18
	28	-46,946.32	42.18			57	202,625.26 202,583.08
	29	---	---			58	155,678.94 202,625.26