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<b>11000</b>			
<b>11100</b>	:		
<b>11200</b>			
<b>14000</b>	,		
<b>15000</b>	,		
<b>00000</b>			
<b>00000</b>			
<b>70801</b>			
<b>80101</b>			
<b>82517</b>			
<b>82542</b>			
<b>70802</b>			
<b>82528</b>	,		
<b>70805</b>	,	<b>25,310,000.00</b>	<b>22,448,181.88</b>
<b>80101</b>		<b>25,310,000.00</b>	<b>22,448,181.88</b>
<b>12</b>			<b>25,310,000.00</b>
<b>12200</b>			<b>25,310,000.00</b>
122005			25,310,000.00
<b>2</b>		<b>25,310,000.00</b>	<b>22,448,181.88</b>
<b>21</b>		<b>25,310,000.00</b>	<b>22,448,181.88</b>
<b>210</b>	,	<b>25,310,000.00</b>	<b>22,448,181.88</b>
<b>2101</b>		<b>19,492,200.00</b>	<b>18,201,901.88</b>
210101		14,353,400.00	12,545,838.88
210102		3,592,600.00	4,162,963.00
210103		1,546,200.00	1,493,100.00
<b>2102</b>		<b>2,436,400.00</b>	<b>2,436,400.00</b>
210201		1,656,800.00	1,656,800.00
210202		194,900.00	194,900.00
210203	-	155,900.00	155,900.00
210204		39,000.00	39,000.00
210205		389,800.00	389,800.00
<b>2103</b>		<b>1,581,800.00</b>	<b>290,000.00</b>
210301	,	82,200.00	
210302	,	1,476,900.00	290,000.00
210303	,	22,700.00	
<b>2104</b>	,	<b>693,300.00</b>	<b>456,580.00</b>

210401		250,000.00	24,000.00
210402	,	292,500.00	289,910.00
210403	, ,	150,800.00	142,670.00
<b>2107</b>	,	<b>248,000.00</b>	<b>238,500.00</b>
210702		248,000.00	238,500.00
<b>2108</b>	, ,	<b>500,000.00</b>	<b>474,800.00</b>
210801		500,000.00	474,800.00
<b>2109</b>		<b>358,300.00</b>	<b>350,000.00</b>
210901		358,300.00	350,000.00
<b>80802</b>	, ,		
<b>72101</b>	,		
<b>80101</b>			
<b>12000</b>			<b>2,861,818.12</b>
<b>12100</b>	:		<b>2,861,818.12</b>
<b>12200</b>			
<b>16000</b>	,		
<b>17000</b>			<b>(20,638,301.88)</b>

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