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|---|---|---|---|---|---|---|---|
| | | 1,200,000 | | | 1,200,000 | | |
| | | 154,692,974 | 39,658,393 | 99,418,412 | 13,260,021 | 297,603 | 2,058,545 |
| | 100 | | | | | | |
| | | 35,417,402 | 25,019,604 | 8,349,079 | 2,048,719 | | |
| | 101 | | | | | | |
| | | 35,417,402 | 25,019,604 | 8,349,079 | 2,048,719 | | |
| | 101-01 | | | | | | |
| | | 13,434,758 | 12,852,935 | | 581,823 | | |
| | 101-02 | | | | | | |
| | | 3,539,563 | 3,389,196 | | 150,367 | | |
| | 101-03 | | | | | | |
| | | 1,124,760 | 1,082,640 | | 42,120 | | |
| | 101-04 | | | | | | |
| | | 1,074,360 | 1,033,920 | | 40,440 | | |
| | 101-05 | | | | | | |
| | | 1,493,538 | 1,439,831 | | 53,707 | | |
| | 101-06 | | | | | | |
| | | 2,489,229 | 2,399,717 | | 89,512 | | |
| | 101-07 | | | | | | |
| | | 422,102 | 407,183 | | 14,919 | | |
| | 101-08 | | | | | | |
| | | 497,908 | 173,878 | 285,069 | 38,961 | | |

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|---|---|---|---|---|---|---|---|
| | | 101-09 | 9,906,768 | 2,023,004 | 7,389,306 | 494,458 | |
| | | 101-10 | 1,434,416 | 217,300 | 674,704 | 542,412 | |
| | | 200 | 10,853,229 | 6,892,891 | 1,906,552 | 1,953,463 | 100,323 |
| | | 201 | 6,059,719 | 3,114,799 | 1,267,144 | 1,596,864 | 80,912 |
| | | 201-01 | 5,965,969 | 3,087,299 | 1,200,894 | 1,596,864 | 80,912 |
| | | 201-02 | 93,750 | 27,500 | 66,250 | | |
| | | 202 | 1,257,398 | 1,162,626 | 41,132 | 53,640 | |
| | | 202-01 | 1,196,498 | 1,112,526 | 41,132 | 42,840 | |
| | | 202-02 | 27,000 | 16,200 | | 10,800 | |
| | | 202-03 | 33,900 | 33,900 | | | |
| | | 203 | 516,844 | 371,546 | 106,470 | 29,228 | 9,600 |

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|---|---|---|---|---|---|---|---|
| | | | 203-01 | 167,640 | 158,640 | 6,000 | 3,000 | | |
| | | | 203-02 | 30,648 | 28,600 | 2,048 | | | |
| | | | 203-03 | 209,596 | 123,730 | 64,150 | 15,476 | 6,240 | |
| | | | 203-04 | 108,960 | 60,576 | 34,272 | 10,752 | 3,360 | |
| | | | 204 | 1,641,780 | 1,583,640 | | 58,140 | | |
| | | | 204-01 | 93,000 | 91,800 | | 1,200 | | |
| | | | 204-02 | 1,151,100 | 1,110,960 | | 40,140 | | |
| | | | 204-03 | 397,680 | 380,880 | | 16,800 | | |
| | | | 205 | 654,280 | 654,280 | | | | |
| | | | 205-01 | 198,000 | 198,000 | | | | |
| | | | 205-02 | 268,200 | 268,200 | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | 205-03 | 9,000 | 9,000 | | | |
| | | | 205-04 | 20,500 | 20,500 | | | |
| | | | 205-05 | 72,000 | 72,000 | | | |
| | | | 205-06 | 66,800 | 66,800 | | | |
| | | | 205-07 | 5,000 | 5,000 | | | |
| | | | 205-08 | 8,732 | 8,732 | | | |
| | | | 205-09 | 6,048 | 6,048 | | | |
| | | | 206 | 517,208 | | 391,806 | 115,591 | 9,811 | |
| | | | 207 | 206,000 | 6,000 | 100,000 | 100,000 | |
| | | | 207-01 | 200,000 | | 100,000 | 100,000 | |
| | | | 207-02 | 6,000 | 6,000 | | | |

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| | | 300 | | | | | |
| | | | 90, 947, 001 | 7, 156, 838 | 82, 724, 533 | 940, 600 | 31, 630 | 93, 400 |
| | | 301 | | | | | |
| | | | 47, 252, 364 | 1, 606, 331 | 45, 323, 138 | 291, 265 | 31, 630 | |
| | | 301-01 | | | | | |
| | | | 44, 483, 028 | | 44, 483, 028 | | | |
| | | 301-02 | | | | | |
| | | | 67, 495 | 67, 495 | | | | |
| | | 301-05 | | | | | |
| | | | 1, 431, 870 | 1, 431, 870 | | | | |
| | | 301-08 | | | | | |
| | | | | | | | | |
| | | 301-09 | | | | | |
| | | | 424, 614 | 59, 186 | 169, 860 | 176, 580 | 18, 988 | |
| | | 301-10 | | | | | |
| | | | 130, 492 | 21, 160 | 100, 130 | 4, 640 | 4, 562 | |
| | | 301-11 | | | | | |
| | | | 312, 330 | | 312, 330 | | | |
| | | 301-12 | | | | | |
| | | | 402, 535 | 26, 620 | 257, 790 | 110, 045 | 8, 080 | |
| | | 303 | | | | | |
| | | | 1, 536, 285 | 1, 533, 165 | | 3, 120 | | |

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|---|---|---|---|---|---|---|---|
| | | 304 | | | | | |
| | | | 3, 354, 805 | 3, 354, 805 | | | |
| | | 304-01 | | | | | |
| | | | 2, 724, 050 | 2, 724, 050 | | | |
| | | 304-02 | | | | | |
| | | | 609, 155 | 609, 155 | | | |
| | | 304-03 | | | | | |
| | | | 21, 600 | 21, 600 | | | |
| | | 305 | | | | | |
| | | | 132, 425 | 30, 425 | | 102, 000 | |
| | | 306 | | | | | |
| | | | | | | | |
| | | 307 | | | | | |
| | | | 38, 536, 819 | 599, 294 | 37, 399, 405 | 538, 120 | |
| | | 307-01 | | | | | |
| | | | 3, 233, 345 | | 3, 233, 345 | | |
| | | 307-02 | | | | | |
| | | | 27, 451, 869 | 10, 000 | 27, 441, 869 | | |
| | | 307-03 | | | | | |
| | | | 266, 000 | 266, 000 | | | |
| | | 307-04 | | | | | |
| | | | 9, 498 | | 9, 498 | | |

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| | | 307-05 | 7, 516, 107 | 263, 294 | 6, 714, 693 | 538, 120 | |
| | | 307-07 | 60, 000 | 60, 000 | | | |
| | | 308 | 38, 913 | 32, 818 | | 6, 095 | |
| | | 308-05 | 27, 913 | 22, 818 | | 5, 095 | |
| | | 308-07 | 10, 000 | 10, 000 | | | |
| | | 308-08 | 1, 000 | | | 1, 000 | |
| | | 311 | 95, 390 | | 1, 990 | | 93, 400 |
| | | 311-03 | 55, 000 | | | | 55, 000 |
| | | 311-05 | 1, 990 | | 1, 990 | | |
| | | 311-06 | 38, 400 | | | | 38, 400 |
| | | 400 | 2, 210, 000 | | | 2, 210, 000 | |
| | | | 13, 809, 913 | 589, 060 | 4, 848, 914 | 8, 293, 439 | 78, 500 |

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| | | 401 | 2, 210, 000 | | | 2, 210, 000 | |
| | | | 12, 508, 266 | 166, 510 | 4, 115, 423 | 8, 147, 833 | 78, 500 | |
| | | 401-01 | 2, 210, 000 | | | 2, 210, 000 | |
| | | | 12, 480, 786 | 166, 510 | 4, 100, 943 | 8, 134, 833 | 78, 500 | |
| | | 401-03 | | | | | |
| | | | 27, 480 | | | 14, 480 | 13, 000 | |
| | | 402 | | | | | |
| | | | 285, 194 | | | 285, 194 | |
| | | 402-01 | | | | | |
| | | | 285, 194 | | | 285, 194 | |
| | | 403 | | | | | |
| | | | 355, 350 | 12, 350 | 343, 000 | | |
| | | 403-02 | | | | | |
| | | | 355, 350 | 12, 350 | 343, 000 | | |
| | | 405 | | | | | |
| | | | 661, 103 | 410, 200 | 105, 297 | 145, 606 | |
| | | 405-01 | | | | | |
| | | | 659, 103 | 408, 200 | 105, 297 | 145, 606 | |
| | | 405-02 | | | | | |
| | | | 2, 000 | 2, 000 | | | |
| | | 500 | | | | | |
| | | | 500, 000 | | | 500, 000 | |

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| | | 501 | | | | | | |
| | | | 500,000 | | 500,000 | | | |
| | | 501-01 | | | | | | |
| | | | 500,000 | | 500,000 | | | |
| | | 600 | | | | | | |
| | | | 341,200 | | 51,200 | | | 290,000 |
| | | 601 | | | | | | |
| | | | 341,200 | | 51,200 | | | 290,000 |
| | | 601-06 | | | | | | |
| | | | 341,200 | | 51,200 | | | 290,000 |
| | | 700 | | | | | | |
| | | | 107,150 | | 20,000 | | 87,150 | |
| | | 701 | | | | | | |
| | | 702 | | | | | | |
| | | | 107,150 | | 20,000 | | 87,150 | |
| | | 704 | | | | | | |
| | | 800 | 1,010,000 | | | 1,010,000 | | |
| | | | 2,717,079 | | 1,018,134 | 23,800 | | 1,675,145 |
| | | 801 | 1,010,000 | | | 1,010,000 | | |
| | | | 2,717,079 | | 1,018,134 | 23,800 | | 1,675,145 |

| | | | 802 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | 802-01 | | | | | | |
| | | | 802-02 | | | | | | |
| | | | 802-03 | | | | | | |