

08 3 31

	121, 366, 067	125, 680, 600	4, 314, 533
	121, 336, 067	125, 650, 600	4, 314, 533
	49, 100, 000	49, 100, 000	0
	91, 102, 762	91, 102, 762	0
	24, 051, 120	22, 046, 860	2, 004, 260
	27, 959, 020	27, 959, 020	0
	23, 736, 951	21, 846, 424	1, 890, 527
	3, 831, 783	3, 831, 783	0
	3, 329, 708	3, 008, 708	321, 000
	5, 793, 603	5, 826, 297	32, 694
	5, 491, 282	5, 449, 570	41, 712
	145, 750	145, 750	0
	36, 510	12, 170	24, 340
	48, 720	48, 720	0
	0	0	0
	30, 000	30, 000	0
	30, 000	30, 000	0
	14, 520, 347	15, 203, 384	683, 037
	11, 930, 702	11, 712, 022	218, 680
	2, 300, 600	2, 197, 400	103, 200
	40, 941	41, 141	200
	248, 104	1, 252, 821	1, 004, 717
	135, 886, 414	140, 883, 984	4, 997, 570
	65, 835, 000	46, 075, 000	19, 760, 000
	65, 835, 000	46, 075, 000	19, 760, 000
	5, 531, 192	25, 711, 546	20, 180, 354
	185, 000	8, 345, 000	8, 160, 000
	365, 820	668, 272	302, 452
	3, 565, 000	12, 977, 647	9, 412, 647
	1, 415, 372	3, 720, 627	2, 305, 255
	71, 366, 192	71, 786, 546	420, 354
	177, 981, 638	178, 014, 332	32, 694
	177, 981, 638	178, 014, 332	32, 694
	113, 461, 416	108, 916, 894	4, 544, 522
	113, 461, 416	108, 916, 894	4, 544, 522
	64, 520, 222	69, 097, 438	4, 577, 216
	135, 886, 414	140, 883, 984	4, 997, 570