

---

05 4 1  
06 3 31

	31,240,000	31,240,000	
	14,000	16,384	2,384
	4,000,000	4,000,000	
	6,088,620	6,088,620	
	6,416,353	5,840,496	575,857
	25,000	24,842	158
	63,709	58,836	4,873
	46,500,000	46,500,000	
	13,640,000	13,512,500	127,500
	16,382,700	18,070,655	1,687,955
	18,719,733	19,142,809	423,076
	13,207,923	13,207,923	
	118,858,572	119,417,447	558,875
	19,896,806	19,136,311	760,495
	11,597,900	10,668,688	929,212
	8,298,906	8,467,623	168,717
	22,237,100	21,564,999	672,101
	972,146	972,146	
	48,390,000	48,390,000	
	283,800	283,800	
	190,000	128,018	61,982
	19,794,153	18,453,804	1,340,349
	( )		
	1,042,688	1,105,809	63,121
	8,137,255	11,594,178	3,456,923
	118,858,572	119,417,447	558,875