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		1	66,395	
		1	378	
		2(92)	16,525	
		5(17)	27,662	2
		1	1,466	
		8(9)	163,233	
		2(37)	30,370	
		8	267,516	
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		6(67)	319,244	65
		13	188,195	11
		1	288	
		1(15)	160,916	15
		1	115,035	
		1(2)	1,890	
		1	60,580	
		2	1,920	
		4	202,125	2
		1	1,800	
		2	1,398	, PTA
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					1,115,190	*4
					1,821,214	*4
	34,002,000	33,438,000			33,438,000	
	385,560	337,080			337,080	
	25,291,651	24,339,926			24,339,926	
	8,235,418	8,319,696			8,319,833	
		329,904	*1			
	1,776,000	1,536,000			2,510,010	
					16,402,127	*2*3
					1,108,687	*1
	11,041,448	11,041,448	*2		5,270,467	*2
	640,000	640,000				
					4,865,895	*2
					1,127,169	*4
	3,346,400	3,336,760			4,364,304	
8	2,069,403	2,059,416			2,574,270	
					2,064,613	*5
	7,900,357	7,237,071	*5		7,814,285	*5
	25,905	27,244	*5			
	1,270,080	1,270,080	*3			
	3,336,421	3,336,421	*4			
	99,338,643	97,249,046				

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		160,000 900,000	499,600 1,000,000
		480,000 40,400	40,400 40,400

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		460,400	660,400
		40,400	40,400
		439,600	339,600

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15	453,000	6	2,718,000	360,000
11	332,200	5	1,661,000	264,000
3	90,600	2	181,200	72,000
		34	15,060,200	

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	4,864,510		315,235
	1,487		5,302,800
	1,886,000		
A.	6,751,997	B.	5,618,035
A – B			1,133,962
			3,757,401
			4,891,363

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			11	12	13	
			990,000	990,000	990,000	
			12,600,000	12,000,000	12,000,000	
			45,914,826	48,181,395	49,502,997	
			53,240,000	81,076,000	66,395,000	
			873,147	733,674	378,953	
			11,415,200	11,415,200	11,615,200	
			4,895,000	4,885,000	4,910,000	
			2,340,000	2,340,000	2,340,000	
			12,591,768	12,384,500	12,676,400	
			9,300,000	9,300,000	9,300,000	
			4,238,000	4,202,000	2,300,000	
			1,046,000	1,046,000	1,046,000	
			1,206,000	1,206,000	1,466,000	
			39,612,750	36,838,500	36,311,290	
			1,120,000	1,120,000	1,120,000	
			1,400,000	900,000	900,000	
			47,215,265	54,932,709	64,142,048	
			35,944,820	34,706,820	56,293,820	
			1,344,000	1,344,000	493,500	
			1,955,100	1,955,100	2,128,980	
			1,843,800	1,843,800	1,843,800	
			2,100,000	3,000,000	3,200,000	
			27,650,000	27,360,000	27,170,000	
			138,696,166	150,323,880	120,294,800	
		BBS	50,000	50,000	50,000	
			217,318,849	172,036,548	136,423,137	
			6,959,388	7,049,388	7,454,388	
			1,675,100	1,805,100	1,850,000	
			110,000	425,000	499,000	
			585,000	585,000	585,000	
			360,000	360,000	360,000	
			26,371,350	26,697,090	26,257,110	
		SUN	24,850,340	24,531,720	25,014,320	
			26,035,152	25,935,522	25,615,295	
			26,175,968	26,416,684	25,588,140	
			12,045,600	11,573,280	12,081,600	
			4,636,500	5,068,800	3,339,600	
			22,882,000	22,824,000	22,736,000	
			2,198,000	2,198,000	2,198,000	
			5,122,000	5,122,000	5,122,000	
				4,762,382	4,835,494	
				13,673,632	10,791,336	
				941,236		
					11,475,000	
		3	85,587,400	85,495,000	85,400,600	
		15	92,843,000	95,876,000	96,887,000	
			81,047,570	79,910,103	79,799,046	
			2,113,710	3,237,840	4,223,840	
			24,891,750	24,836,970	24,781,970	
			23,668,268	23,841,446	23,586,630	
			18,958,868	18,825,446	18,735,630	
			20,410,162	19,282,566	19,484,026	
				107,632,000	36,926,732	
			13,085,600	13,665,600	13,785,600	
				540,000	480,000	
				900,000	900,000	
					1,500,000	
				10,834,207	18,832,307	
			7,284,828	7,284,828	7,252,860	
			18,041,202	18,201,069	17,706,345	
			271,680	269,655	288,160	
			151,786,600	154,977,350	160,916,171	
					115,035,177	
			1,890,000	1,890,000	1,890,000	
			60,529,485	68,234,443	60,580,153	
			720,000	720,000	720,000	
			1,200,000	1,200,000	1,200,000	
			2,270,000	2,043,000	2,043,000	
			225,000	225,000	225,000	
			186,256,846	179,034,491	197,971,075	
			1,943,360	1,885,760	1,886,000	
			1,800,000	1,800,000	1,800,000	
		PTA	447,540	447,540	447,540	PTA
		PTA	950,760	950,760	950,760	PTA

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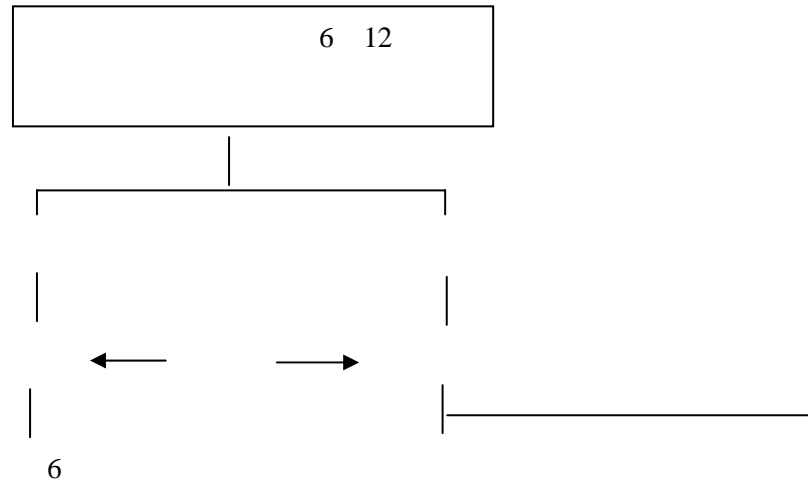
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	1,240,000	797,808	797,808
	11,807,513	10,587,711	33,370,340
	217,332,093	212,784,672	227,870,791
	300,000	0	0
	619,499	791,884	882,160
		0	2,500,000
A	231,299,105	224,962,075	265,421,099
B	40,107,449	36,722,008	39,281,749
C=A+B	271,406,554	261,684,083	304,702,848
	103,749,543	94,333,566	113,681,000
	130,491,173	127,618,558	145,662,121
	0	0	2,500,000
	443,830	450,210	464,940
	0	0	0
D	234,684,546	222,402,334	262,308,061
A-D	3,385,441	2,559,741	3,113,038
C-D	36,722,008	39,281,749	42,394,787

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	52,033,291	55,784,235	52,919,507
	3,902,728	3,918,125	3,918,125
	77,160	899,390	106,527
	1,161,997	1,130,706	1,060,383
	81,077	42,798	55,215
	0	0	242,820
	57,256,253	61,775,254	58,302,577
	200,000,000	200,000,000	200,000,000
	200,000,000	200,000,000	200,000,000
	257,256,253	261,775,254	258,302,577
	8,084,939	11,674,170	8,937,607
	12,357,367	10,627,225	6,799,080
	91,939	192,110	171,103
	20,534,245	22,493,505	15,902,790
	236,722,008	239,281,749	242,394,787
	(200,000,000)	(200,000,000)	(200,000,000)
	(3,385,441)	(2,559,741)	(3,113,038)
	257,256,253	261,775,254	258,302,577

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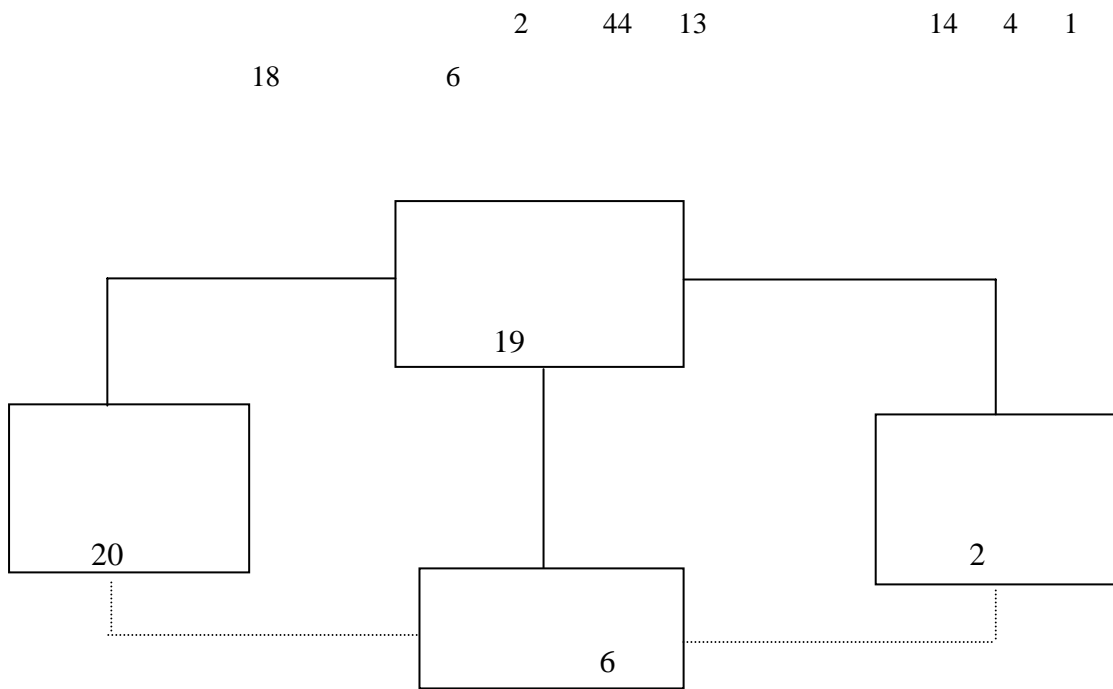
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	16,442,200	15,596,600	14,608,400
	13,944,285	15,076,303	21,107,235
	47,215,265	54,932,709	66,117,000
	1,467,619	1,277,715	893,180
	2,345,000	2,750,000	1,855,000
	83,415,327	91,639,901	106,064,071
	4,482,904	8,247,126	12,175,053
	87,898,231	99,887,027	118,239,124
	55,992,171	56,965,667	65,416,440
	23,831,887	24,276,149	25,324,293
	8,942,500	7,302,500	6,485,000
	404,984	314,174	459,467
	310,035	304,358	296,855
	22,079,155	24,045,314	32,005,845
	253,575	531,351	589,920
	170,035	191,821	255,060
	23,383,378	30,656,560	38,817,755
	13,510,660	20,937,605	28,689,983
	9,872,718	9,718,955	10,127,772
	275,556	89,747	63,784
	0	0	1,974,952
	79,651,105	87,711,974	106,272,931
	3,764,222	3,927,927	208,860
	8,247,126	12,175,053	11,966,193

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	11 (12 3 31)	12 (13 3 31)	13 (14 3 31)
	460,376,617	463,885,293	459,155,778
	11,647,343	17,816,272	14,877,973
	195,498	126,508	105,457
	11,451,845	17,689 764	14,772,516
	448,729,274	446,096,021	444,277,805
	300,000,000	300,000,000	300,000,000
	148,729,274	146,069,021	144,277,805
	3,400,217	5,641,219	2,911,780
	3,033,667	5,080,232	2,510,643
	366,550	560,987	401,137
	456,976,400	458,244,074	456,243,998
	300,000,000	300,000,000	300,000,000
()	1,694,778	1,267,674	2,000,076
	460,376,617	463,885,293	459,155,778

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3	27,641,677		65,679,690	
4	17,5 6,792		83,196,482	
5	12,733,431		95,929,913	
6	9,202,015		105,131,928	
7	1,906,807	3,133,401	103,905,334	
8		1,905,334	102,000,000	
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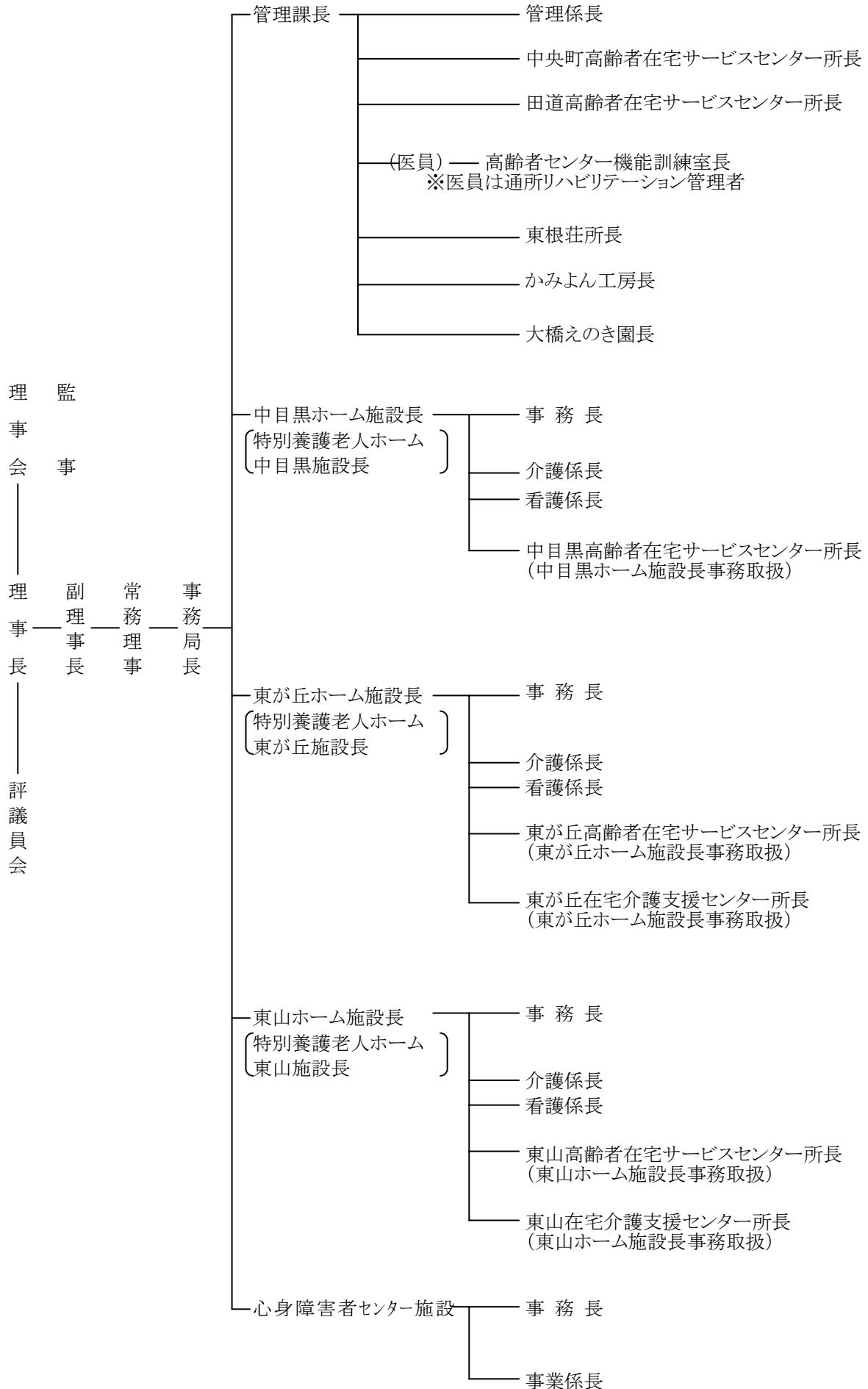
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		2,048,950,840	489,596,316	756,604,791
		4,264,640	6,610,669	3,313,574
		12,045,821	12,436,354	13,555,250
		183,032	260,078	169,701
		2,065,444,333	2,657,934,077	2,880,513,922
		1,439,665,963	1,752,263,925	1,865,434,857
		410,329,123	575,437,707	693,510,985
		215,449,247	322,009,224	319,779,715
		2,065,444,333	2,649,710,856	2,878,725,557
	0	8,223,221	1,788,365	
	0	1,155,524	0	
	0	9,378,745	1,788,365	
	0	8,223,221	1,788,365	
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	243,797,315	351,765,465	305,222,057
	2,437,367	1,572,839	2,086,392
	0	307,728	600,429
	4,174	49,928	36,988
	246,238,856	353,695,960	307,945,866
	5,000,000	5,000,000	5,000,000
		9,952,011	7,222,948
	43,302,073	19,050,996	17,570,918
	48,302,073	34,003,007	29,793,866
	294,540,929	387,698,967	337,739,732
	238,146,820	322,274,912	272,983,857
	8,092,036	31,104,529	34,962,009
		316,519	
	246,238,856	353,695,960	307,945,866
	48,302,073	34,003,007	29,793,866
	294,540,929	387,698,967	337,739,732

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