

2021 4 1

2022 3 31

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1.			
	165,000	136,000	29,000
	401,000	330,000	71,000
	566,000	466,000	100,000
2			
	819,000	946,170	127,170
	819,000	946,170	127,170
3			
	1,120,860	375,050	745,810
	840,000	840,000	
	1,960,860	1,215,050	745,810
4.			
	4,424,649	4,169,295	255,354
	124,724,570	122,577,094	2,147,476
	2,427,668	2,455,932	28,264
	142,833	136,590	6,243
	131,719,720	129,338,911	2,380,809
5.			
	1,214	1,213	1
	628,189	312,687	315,502
	629,403	313,900	315,503
6			
	135,694,983	132,280,031	3,414,952
(1)			
	51,328,709	48,837,813	2,490,896
	17,306,381	16,190,799	1,115,582
	6,551,398	4,858,076	1,693,322
	1,296,120	950,000	346,120
	10,724,797	10,344,292	380,505
	87,207,405	81,180,980	6,026,425
(2)			
	4,901,846	5,128,776	226,930
	1,713,340	2,121,843	408,503
	800,544	717,642	82,902
	1,470,850	1,526,500	55,650
	523,882	379,636	144,246
	337,513	310,696	26,817
		47,410	47,410
	45,312	13,824	31,488
	1,405	3,225	1,820
	9,000	8,000	1,000
	63,546	113,888	50,342
	50,540		50,540
	155,540	351,635	196,095
	1,072,268	1,047,249	25,019
	1,370,850	1,961,923	591,073
	324,633	312,531	12,102

	202,810	14,350	188,460
	245,550	740,550	495,000
	1,200,323	971,563	228,760
	313,130	71,661	241,469
	1,429,895	1,080,297	349,598
	3,315,724	3,298,076	17,648
	706,306	1,002,998	296,692
	287,406	403,615	116,209
	454,338	360,252	94,086
	1,436,214	671,790	764,424
	3,820	28,466	24,646
	568,607	581,499	12,892
		7,458	7,458
	160,060	140,957	19,103
	867,641	295,586	572,055
	124,291	109,382	14,909
	166,694	170,683	3,989
	185,107	181,433	3,674
	8,416,851	7,267,161	1,149,690
	5,000		5,000
	28,028,990	26,313,779	1,715,211
	115,236,395	107,494,759	7,741,636
(1)			
	4,092,000	4,092,000	
	204,901	205,397	496
	4,296,901	4,297,397	496
(2)			
	129,000	95,000	34,000
	4,684		4,684
	6,000		6,000
	16,775	11,965	4,810
	1,312		1,312
	157,771	106,965	50,806
	4,454,672	4,404,362	50,310
	119,691,067	111,899,121	7,791,946
	16,003,916	20,380,910	4,376,994
		309,208	309,208
		309,208	309,208
		309,208	309,208
	16,003,916	20,071,702	4,067,786
	3,063,700	5,529,300	2,465,600
	12,940,216	14,542,402	1,602,186
	239,441,789	224,899,387	14,542,402
	252,382,005	239,441,789	12,940,216
	252,382,005	239,441,789	12,940,216