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				26,096,653	20,116,237	5,980,416
				3,174,794	2,881,535	293,259
				6,492,000	3,645,000	2,847,000
				7,950	7,950	0
				932,086	266,000	666,086
				15,489,823	13,315,752	2,174,071
				3,348,829	2,646,631	702,198
				1,557,000	1,245,000	312,000
				7,950	7,950	0
				383,086	123,000	260,086
				1,400,793	1,270,681	130,112
				1,377,000	1,097,152	279,848
				964,000	768,000	196,000
				20,657	0	20,657
				392,343	329,152	63,191
				1,377,000	1,097,152	279,848
				964,000	768,000	196,000
				20,657	0	20,657
				392,343	329,152	63,191
401				1,377,000	1,097,152	279,848
				964,000	768,000	196,000
				20,657	0	20,657
				392,343	329,152	63,191
01				1,367,210	1,089,352	277,858
1,367,210,000				1,367,210	1,089,352	277,858
				964,000	768,000	196,000
				20,657	0	20,657
				382,553	321,352	61,201
02				4,832	3,850	982

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			03	4,832,000	4,832	3,850	982	
					4,958	3,950	1,008	
				4,958,000	4,958	3,950	1,008	
						1,329,229	1,052,479	276,750
						143,000	131,000	12,000
						7,950	7,950	0
						337,000	104,000	233,000
						841,279	809,529	31,750
						179,000	164,000	15,000
						143,000	131,000	12,000
						36,000	33,000	3,000
						179,000	164,000	15,000
						143,000	131,000	12,000
						36,000	33,000	3,000
						177,711	162,820	14,891
						177,711,000	162,820	14,891
						143,000	131,000	12,000
						34,711	31,820	2,891
						1,289	1,180	109
						1,289,000	1,180	109
						260,208	260,578	370
						29,208	29,578	370
						7,130	7,500	370
		()				7,130,000	7,500	370
						666,121	404,001	262,120
						233,000	0	233,000

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					433,121	404,001	29,120
			401		637,001	404,001	233,000
					233,000	0	233,000
					404,001	404,001	0
			01		631,755	400,087	231,668
				50,000,000 * 98.92/100	49,460	0	49,460
					49,460	0	49,460
				25,000,000 * 1	25,000	0	25,000
					25,000	0	25,000
				25,000,000 * 1	25,000	0	25,000
					25,000	0	25,000
				25,000,000 * 1	25,000	0	25,000
					25,000	0	25,000
				20,000,000 * 1	20,000	0	20,000
					20,000	0	20,000
				88,000,000 * 99.10/100	87,208	0	87,208
					87,208	0	87,208
			03		5,246	3,914	1,332
				50,000,000 * 1.08/100	540	0	540
					540	0	540
				88,000,000 * 0.9/100	792	0	792
					792	0	792

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				403	29,120	0	29,120			
				02	29,120	0	29,120			
) (29,120,000 * 1	29,120	0	29,120			
								428,600	283,000	145,600
								300,000	196,000	104,000
								6,429	0	6,429
								122,171	87,000	35,171
								428,600	283,000	145,600
								300,000	196,000	104,000
								6,429	0	6,429
								122,171	87,000	35,171
						201	0	3,000	3,000	
						01	0	3,000	3,000	
) (0	0	3,000	3,000
						401	0	280,000	280,000	
							0	196,000	196,000	
							0	84,000	84,000	
						01	0	272,216	272,216	
							() [0	0	272,216	272,216
								0	196,000	196,000
								0	76,216	76,216
				02	0		5,768	5,768		
					() [0		0	5,768	5,768	
				03	0		2,016	2,016		

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						0	0	2,016	2,016					
						403	428,600	0	428,600					
							300,000	0	300,000					
							6,429	0	6,429					
							122,171	0	122,171					
						02	428,600	0	428,600					
							(
)							
							428,600,000 * 1	428,600	0	428,600				
						300,000	0	300,000						
						6,429	0	6,429						
						122,171	0	122,171						
												8,250,100	7,945,100	305,000
												235,000	0	235,000
												8,015,100	7,945,100	70,000
												8,211,000	7,906,000	305,000
												235,000	0	235,000
7,976,000	7,906,000	70,000												
	2,796,000	2,711,000	85,000											
	65,000	0	65,000											
	2,731,000	2,711,000	20,000											
401	2,796,000	2,711,000	85,000											
	65,000	0	65,000											
	2,731,000	2,711,000	20,000											
	01	2,766,318	2,682,236	84,082										
20,000,000 * 98.92/100		19,784	0	19,784										
2009]- () [64,298	0	64,298										

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				○	25,000,000 * 98.92/100	24,730	0	24,730				
						24,730	0	24,730				
				○	6	40,000,000 * 98.92/100	39,568	0	39,568			
						39,568	0	39,568				
				03		29,682	28,764	918				
					20,000,000 * 1.08/100	216	0	216				
				2009	() []-	702	0	702				
				○		25,000,000 * 1.08/100	270	0	270			
						270	0	270				
				○	6	40,000,000 * 1.08/100	432	0	432			
						432	0	432				
									1,630,000	1,410,000	220,000	
									170,000	0	170,000	
									1,460,000	1,410,000	50,000	
				402						1,630,000	1,410,000	220,000
									170,000	0	170,000	
									1,460,000	1,410,000	50,000	
				01						1,630,000	1,410,000	220,000
						30,000,000 * 1	30,000	0	30,000			
						20,000,000 * 1	20,000	0	20,000			
2009	() []-		170,000	0	170,000							

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				○	50,000,000 * 1	50,000	0	50,000
						50,000	0	50,000
				○	30,000,000 * 1	30,000	0	30,000
						30,000	0	30,000
				○	10,000,000 * 1	10,000	0	10,000
						10,000	0	10,000
				○	30,000,000 * 1	30,000	0	30,000
						30,000	0	30,000
				○	50,000,000 * 1	50,000	0	50,000
						50,000	0	50,000
						14,380,686	9,402,168	4,978,518
						3,174,794	2,881,535	293,259
						4,935,000	2,400,000	2,535,000
						314,000	143,000	171,000
						5,956,892	3,977,633	1,979,259
		2			11,470,000	7,393,000	4,077,000	
					2,259,000	2,259,000	0	
					4,935,000	2,400,000	2,535,000	
					144,000	143,000	1,000	
					4,132,000	2,591,000	1,541,000	
					367,000	0	367,000	
					220,000	0	220,000	
					147,000	0	147,000	
			401			367,000	0	367,000
						220,000	0	220,000

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				147,000	0	147,000
01	2009	() [364,358	0	364,358
	○]-		364,358	0	364,358
			364,358,000 * 1	364,358	0	364,358
				220,000	0	220,000
				144,358	0	144,358
03	2009	()		2,642	0	2,642
	○		2,642,000 * 1	2,642	0	2,642
2				80,000	79,000	1,000
				1,000	0	1,000
				79,000	79,000	0
401				80,000	79,000	1,000
				1,000	0	1,000
				79,000	79,000	0
01		[]-		79,289	78,289	1,000
			1,000,000 * 1	1,000	0	1,000
				1,000	0	1,000
				7,709,000	4,000,000	3,709,000
				4,715,000	2,400,000	2,315,000
				2,994,000	1,600,000	1,394,000
401				7,709,000	4,000,000	3,709,000
				4,715,000	2,400,000	2,315,000
				2,994,000	1,600,000	1,394,000
01				6,988,485	3,932,800	3,055,685

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]-	6,988,485,000	6,988,485	3,932,800	3,055,685				
							4,715,000	2,400,000	2,315,000				
							2,273,485	1,532,800	740,685				
							703,000	58,000	645,000				
							703,000,000	703,000	58,000	645,000			
							17,515	9,200	8,315				
							17,515,000	17,515	9,200	8,315			
									2,910,686	2,009,168	901,518		
									915,794	622,535	293,259		
									170,000	0	170,000		
									1,824,892	1,386,633	438,259		
									595,000	280,000	315,000		
									170,000	0	170,000		
									425,000	280,000	145,000		
										201	01)	(
95,000	100,000	5,000											
95,000	100,000	5,000											
		500,000	180,000	320,000									
		170,000	0	170,000									
		330,000	180,000	150,000									
01	2009]-	498,218	178,218	320,000								
			320,000	0	320,000								

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	○	250,000,000	* 1	250,000	0	250,000
				100,000	0	100,000
				150,000	0	150,000
	○	20,000,000	* 1	20,000	0	20,000
				20,000	0	20,000
	○	20,000,000	* 1	20,000	0	20,000
				20,000	0	20,000
	○	20,000,000	* 1	20,000	0	20,000
				20,000	0	20,000
	○	10,000,000	* 1	10,000	0	10,000
				10,000	0	10,000
				2,315,686	1,729,168	586,518
				915,794	622,535	293,259
				1,399,892	1,106,633	293,259
	401			2,315,686	1,729,168	586,518
				915,794	622,535	293,259
				1,399,892	1,106,633	293,259
	01			2,307,350	1,722,943	584,407
		(, 2 , ,) []-				
		2,307,350,000		2,307,350	1,722,943	584,407
				915,794	622,535	293,259
				1,391,556	1,100,408	291,148
	03			8,336	6,225	2,111
		8,336,000		8,336	6,225	2,111

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	()			117,038	122,338	5,300
				110,142	115,442	5,300
				110,142	115,442	5,300
	201			76,628	80,168	3,540
	01			67,372	70,912	3,540
				67,372	70,912	3,540
	○	()	23,572,000	23,572	27,112	3,540
	202			33,514	35,274	1,760
	01			33,514	35,274	1,760
		()	33,514,000	33,514	35,274	1,760