

| | | | | | | | |
|--|-------------|-------------|------------|---|-------------|-------------|------------|
| | | | | | | | |
| | 24,556,904 | 30,498,463 | -5,941,559 | | 15,462,007 | 14,787,836 | 674,171 |
| | 19,439,444 | 18,511,768 | 927,676 | | | | |
| | 5,700 | | 5,700 | | 7,009,848 | 6,331,958 | 677,890 |
| | 74,021 | 137,661 | -63,640 | | | | |
| | 17,166,746 | 15,672,772 | 1,493,974 | | 6,990,000 | 6,990,000 | |
| | 2,192,977 | 2,701,335 | -508,358 | | | | |
| | 1,354,670 | 4,888,090 | -3,533,420 | | 1,462,159 | 1,465,878 | -3,719 |
| | | | | | 326,200 | 295,918 | 30,282 |
| | 2,934,576 | 5,943,578 | -3,009,002 | | 258,600 | 287,100 | -28,500 |
| | 129,120 | 124,997 | 4,123 | | 745,219 | 739,521 | 5,698 |
| | 699,094 | 1,030,030 | -330,936 | | 113,776 | 114,348 | -572 |
| | | | | | 18,364 | 28,991 | -10,627 |
| | 169,250,898 | 159,422,240 | 9,828,658 | | | | |
| | 125,632,434 | 135,392,054 | -9,759,620 | | 39,154,942 | 45,393,910 | -6,238,968 |
| | 24,200,000 | 24,200,000 | | | 25,350,000 | 32,340,000 | -6,990,000 |
| | 101,432,434 | 111,192,054 | -9,759,620 | | 13,804,942 | 13,053,910 | 751,032 |
| | 43,618,464 | 24,030,186 | 19,588,278 | | 54,616,949 | 60,181,746 | -5,564,797 |
| | 9,134,000 | | 9,134,000 | | 30,136,000 | 30,136,000 | |
| | 1 | 1 | | | 30,136,000 | 30,136,000 | |
| | 337,414 | 512,451 | -175,037 | 1 | 21,936,000 | 21,936,000 | |
| | 1,279,059 | 1,349,015 | -69,956 | 2 | 2,400,000 | 2,400,000 | |
| | 869,880 | 869,880 | | 3 | 5,800,000 | 5,800,000 | |
| | 172,800 | 224,640 | -51,840 | | 48,270,985 | 52,871,425 | -4,600,440 |
| | 13,804,942 | 13,053,910 | 751,032 | | 48,270,985 | 52,871,425 | -4,600,440 |
| | 18,020,368 | 8,020,289 | 10,000,079 | | 18,020,368 | 8,020,289 | 10,000,079 |
| | | | | | 18,020,368 | 8,020,289 | 10,000,079 |
| | | | | | 42,763,500 | 38,711,243 | 4,052,257 |
| | | | | | 42,763,500 | 38,711,243 | 4,052,257 |
| | | | | | 14,052,336 | 9,465,336 | 4,587,000 |
| | | | | | 139,190,853 | 129,738,957 | 9,451,896 |
| | | | | | | | |
| | 193,807,802 | 189,920,703 | 3,887,099 | | 193,807,802 | 189,920,703 | 3,887,099 |

121,784,443

101,432,434
24,200,000

32,340,000