2018

[2005]120

2016

2019

1	77, 050	
2	30, 000	
3	30, 000	
4	46, 000	
5	41, 600	
6	15, 000	
7	12, 000	
8	10, 000	
9	10, 000	
10	14, 000	
11		150, 000
12	100, 000	
13	28, 000	
14	3, 000	
15	120, 000	
16	60, 000	

120, 000

1

8, 000

2 90, 000

3 52, 000

4 40, 000

7, 500

2019 4 23

105. 665

0. 75

2018

2019

2018

1 1, 122, 764, 986

777 801

2 57,884.5492

68.64%

7970 06.23739 / / 1374818436124641450.02 623.26 [(-)3 06.23739/ 12 /2 12 31 0 0 1 432.55 670.06

379

3 25,000

6 30,000

82.5% 17.5%

3158 2

7 10,000

82.5% 17.5%

8

10 10, 000

100%

1 401 A A1018

14 13,440
67.47%
238

15 45,000 100%

238

16 14,375
90.035% 14 9.965%
181-197

,

17 5,000 100%

4240

20,000

40% 30%

30%

2018 10 12

(

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10.1.3

2018

	1,199,161.88	427,138.25	220,000.00	381,031.53	772,023.63	19,565.62	70,541.82
	363,696.40	35,584.82	0.00	34,595.01	328,111.58	135,093.89	14,246.64
	249,601.81	167,814.79	0.00	162,164.22	81,787.01	335,065.02	31,798.90
	130,619.18	81,573.18	34,420.00	44,050.53	49,046.00	45,923.38	5,362.09
	218,593.08	110,684.81	2,000.00	109,490.04	107,908.27	170,588.92	14,213.87
	134,391.06	84,542.05	0.00	84,436.05	49,849.01	217,045.15	11,506.57
	25,826.79	11,586.55	0.00	10,389.74	14,240.24	13,667.95	3,644.67
	26,899.76	7,854.68	0.00	5,891.09	19,045.09	566.15	-804.91
*1	24,160.72	14,066.56	7,000.00	13,688.51	10,094.16	30,602.85	579.39
	31,369.70	10,453.93	1,400.00	10,305.84	20,915.77	26,721.95	1,460.19
	68,538.77	58,105.48	23,373.89	34,627.455			

	99,147.20	73,515.03	16,440.00	73,054.39	25,632.17	79,827.28	1,914.66
*2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7,594.90	5,258.22	0	258.22	2,336.67	226.55	-163.33

1 2019

2 2018 2019

1

2

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1 2019

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2

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2018 12 31

579,974.57

267,819.12

54.17% 25.01%

●

2018