

( )

2019 6 1 2019 6 30

	AA	BB		CC	DD		
(1)							
	750,000	300,000	1,050,000				1,050,000
	750,000	300,000	1,050,000				1,050,000
	2,350,000	900,000	3,250,000				3,250,000
	1,700,000	600,000	2,300,000				2,300,000
	4,050,000	1,500,000	5,550,000				5,550,000
	2,100,000	900,000	3,000,000				3,000,000
	2,100,000	900,000	3,000,000				3,000,000
	41,500,000	18,000,000	59,500,000				59,500,000
	14,000,000	6,000,000	20,000,000				20,000,000
	55,500,000	24,000,000	79,500,000				79,500,000
	62,400,000	26,700,000	89,100,000				89,100,000
(2)							
	35,000,000	15,000,000	50,000,000				50,000,000
	7,000,000	3,000,000	10,000,000				10,000,000
	2,100,000	900,000	3,000,000				3,000,000
	700,000	300,000	1,000,000				1,000,000
	1,750,000	750,000	2,500,000				2,500,000
	3,500,000	1,500,000	5,000,000				5,000,000
	50,050,000	21,450,000	71,500,000				71,500,000
	7,000,000	3,000,000	10,000,000				10,000,000
	840,000	360,000	1,200,000				1,200,000
	420,000	180,000	600,000				600,000
	350,000	150,000	500,000				500,000

	AA	BB		CC	DD		
	210 000	90 000	300 000				300 000
	560 000	240 000	800 000				800 000
	9 380 000	4 020 000	13 400 000				13 400 000
	59 430 000	25 470 000	84 900 000				84 900 000
	2 970 000	1 230 000	4 200 000				4 200 000
	2 970 000	1 230 000	4 200 000				4 200 000
(1)							
(2)							
(1) - (2)							
(3)							
(4)							
	2 970 000	1 230 000	4 200 000				4 200 000
	2 970 000	1 230 000	4 200 000				4 200 000
	3 000 000		3 000 000				3 000 000
	5 970 000	1 230 000	7 200 000				7 200 000
	5 970 000	1 230 000	7 200 000				7 200 000