

2025

(:)

	(A)	(B)	(C)	(D=A+B-C)	(E)	(D-E)		(A)	(B)	(C)	(D=A+B-C)	(E)	(D-E)
	34,324,870	4,721,200		39,046,070	39,046,070			18,613,862	3,124,661		21,738,523	21,833,428	-94,905
		20,993,542	1,344,682	19,648,860	19,675,860	-27,000		4,285,363	3,746,352		8,031,715	8,245,748	-214,033
		2,277,500		2,277,500	2,242,500	35,000		7,670,227	19,557,866		27,228,093	27,251,155	-23,062
	175,200	77,101		252,301	252,301			146,000	611,100		757,100	757,100	
								1,344,682		1,344,682			
	34,500,070	28,069,343	1,344,682	61,224,731	61,216,731	8,000		32,060,134	27,039,979	1,344,682	57,755,431	58,087,431	-332,000
		2,010,500		2,010,500	2,010,500				1,509,500		1,509,500	1,518,500	-9,000
	1,451,000			1,451,000	1,801,000	-350,000		4,262,208	1,396,500		5,658,708	5,659,708	-1,000
									544,682		544,682	544,682	
		100,000		100,000	100,000				1,000		1,000	1,000	
	1,451,000	2,110,500	0	3,561,500	3,911,500	-350,000		4,262,208	3,451,682	0	7,713,890	7,723,890	-10,000
	371,272	931,818		1,303,090	1,303,090				620,000		620,000	620,000	
	371,272	931,818	0	1,303,090	1,303,090			0	620,000	0	620,000	620,000	
	36,322,342	31,111,661	1,344,682	66,089,321	66,431,321	-342,000		36,322,342	31,111,661	1,344,682	66,089,321	66,431,321	-342,000