



		: 2017		: 2017/07					
		()	()	()	()	()	()	()	()
10-000-00	()	-6	-52	-1					
	()	-32,138,310	-193,950,660	-50,800	-3,110,080				
	()	98	997	38	810	0	0		187
	()	160,161,650	2,223,067,180	28,519,500	1,996,501,120	0	0		226,566,060
10-200-00	()	-6	-52	-1					
	()	-32,138,310	-193,950,660	-50,800	-3,110,080				
	()	98	997	38	810	0	0		187
	()	160,161,650	2,223,067,180	28,519,500	1,996,501,120	0	0		226,566,060
10-210-00	()	-3	-36	-1					
	()	-523,310	-60,698,400	-50,800	-3,110,080				
	()	71	823	21	713	0	0		110
	()	100,327,810	1,526,899,810	7,035,130	1,397,432,150	0	0		129,467,660
10-211-00	()								
	()	1	7	0	4	0	0		3
	()	271,830	1,623,800	0	1,041,940	0	0		581,860
10-211-02	()								
10211201	()	1	7	0	4	0	0		3
[]	()	271,830	1,623,800	0	1,041,940	0	0		581,860
10-212-00	()	-3	-36	-1					
	()	-523,310	-60,698,400	-50,800	-3,110,080				
	()	70	784	21	677	0	0		107
	()	100,055,980	1,524,856,010	7,035,130	1,395,970,210	0	0		128,885,800
10-212-01	()	-1	-24	-1					
	()	-117,800	-52,425,780		-2,915,040				
10212101	()	67	502	19	420	0	0		82
[]	()	11,931,960	1,302,798,500	6,627,430	1,272,161,530	0	0		30,636,970
10-212-01	()	-1	-5						
	()	-150,310	-2,784,830	-50,800	-195,040				
10212102	()	0	184	1	179	0	0		5
[]	()	50,800	44,187,630	388,200	43,681,310	0	0		506,320
10-212-08	()								
	()		-78,000						
10212801	()	2	7	1	6	0	0		1
[]	()	87,686,160	131,925,810	19,500	44,259,150	0	0		87,666,660
10-212-08	()	-1	-6						
	()	-255,200	-5,409,790						
10212808	()	1	91	0	72	0	0		19
[]	()	387,060	45,944,070	0	35,868,220	0	0		10,075,850

		: 2017		: 2017/07					
		()		()		()			
10-213-00	()	0	32	0	32	0	0	0	0
	()	0	420,000	0	420,000	0	0	0	0
10-213-01	()								
10213102	()	0	32	0	32	0	0	0	0
[]	()	0	420,000	0	420,000	0	0	0	0
10-220-00	()	-3	-16						
	()	-31,615,000	-133,252,260						
	()	27	174	17	97	0	0	0	77
	()	59,833,840	696,167,370	21,484,370	599,068,970	0	0	0	97,098,400
10-221-00	()		-3						
	()		-7,057,220						
	()	0	2	0	2	0	0	0	0
	()	0	5,034,090	0	5,034,090	0	0	0	0
10-221-03	()		-1						
	()		-1,023,660						
10221201	()	0	1	0	1	0	0	0	0
[]	()	0	2,018,420	0	2,018,420	0	0	0	0
10-221-03	()		-2						
	()		-6,033,560						
10221203	()	0	1	0	1	0	0	0	0
[]	()	0	3,015,670	0	3,015,670	0	0	0	0
10-222-00	()		1		1		0	0	0
	()	0	501,456,000	0	501,456,000	0	0	0	0
10-222-02	()								
	()								
10227203	()	0	1	0	1	0	0	0	0
[]	()	0	501,456,000	0	501,456,000	0	0	0	0
10-223-00	()	-3	-8						
	()	-31,615,000	-75,979,980						
	()	27	62	15	44	0	0	0	18
	()	59,241,380	81,063,410	19,032,270	65,519,700	0	0	0	15,543,710
10-223-03	()		-2						
	()		-5,570,590						
10228202	()	4	16	2	12	0	0	0	4
[]	()	846,410	7,425,940	416,430	3,596,220	0	0	0	3,829,720

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10-223-03		-3	-6					
()		-31,615,000	-70,409,390					
10228204		23	46	13	32	0	0	14
[]	()	58,394,970	73,637,470	18,615,840	61,923,480	0	0	11,713,990
10-224-00			-2					
()			-49,581,240					
		0	22	1	20	0	0	2
()		0	25,236,200	2,380,000	17,006,200	0	0	8,230,000
10-224-06			-2					
()			-49,581,240					
10228999		0	22	1	20	0	0	2
[] () ()		0	25,236,200	2,380,000	17,006,200	0	0	8,230,000
10-225-00			-3					
()			-633,820					
		0	87	1	30	0	0	57
()		592,460	83,377,670	72,100	10,052,980	0	0	73,324,690
10-911-02			-3					
()			-576,040					
10211201		0	1	0	0	0	0	1
[] ()		32,590	3,496,020	0	856,860	0	0	2,639,160
10-912-01								
()								
10212101		0	33	0	19	0	0	14
[] ()		166,980	28,152,670	0	5,815,490	0	0	22,337,180
10-912-01								
()								
10212102		0	13	0	0	0	0	13
[] () ()		0	1,079,660	0	0	0	0	1,079,660
10-912-02								
()								
10212201		0	0	0	0	0	0	0
[] ()		0	0	0	0	0	0	0
10-912-02								
()								
10212202		0	0	0	0	0	0	0
[] ()		0	0	0	0	0	0	0
10-912-08								
()								
10212801		0	0	0	0	0	0	0
[] ()		0	0	0	0	0	0	0

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10-912-08									
10212808	()	0	13	0	3	0	0	10	
[]	()	35,220	6,752,060	0	1,461,210	0	0	5,290,850	
10-913-01									
10213102	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	
10-921-01									
10221101	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	
10-921-03									
10221201	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	
10-921-03									
10221203	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	
10-922-02									
10227203	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	
10-922-02									
10227204	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	
10-923-03									
10228202	()	0	10	0	7	0	0	3	
[]	()	20,790	5,735,790	0	1,847,320	0	0	3,888,470	
10-923-03									
10228204	()	0	-57,780	1	1	0	0	16	
[]	()	336,880	38,161,470	72,100	72,100	0	0	38,089,370	
10-923-03									
10228206	()	0	0	0	0	0	0	0	
[]	()	0	0	0	0	0	0	0	

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10-923-03	()								
10228299		0	0	0	0	0	0	0	0
[]	()	0	0	0	0	0	0	0	0
10-924-06	()								
10228999		0	0	0	0	0	0	0	0
[]	() ()	0	0	0	0	0	0	0	0
