



(:) (:) (: ()) (: 2017) (: 2017/08) (:)
 () () ()

00-000-00		-4	-5						
	()	-1,083,000	-1,456,000						
		24	216	22	206	0	0		10
	()	3,109,140	687,023,030	2,996,890	683,612,530	0	0		3,410,500
10-000-00		-4	-5						
	()	-1,083,000	-1,456,000						
		24	216	22	206	0	0		10
	()	3,109,140	687,023,030	2,996,890	683,612,530	0	0		3,410,500
10-200-00		-4	-5						
	()	-1,083,000	-1,456,000						
		24	216	22	206	0	0		10
	()	3,109,140	687,023,030	2,996,890	683,612,530	0	0		3,410,500
10-210-00		-4	-5						
	()	-1,083,000	-1,456,000						
		24	199	21	190	0	0		9
	()	3,109,140	633,778,150	2,590,840	632,417,650	0	0		1,360,500
10-211-00									
	()	0	2	0	2	0	0		0
	()	0	149,280,680	0	149,280,680	0	0		0
10-211-02									
	()	0	2	0	2	0	0		0
(10-211201)		0	149,280,680	0	149,280,680	0	0		0
	([])	0		0		0	0		0
10-212-00		-4	-5						
	()	-1,083,000	-1,456,000						
		17	142	16	138	0	0		4
	()	2,414,140	481,977,480	2,485,840	481,246,980	0	0		730,500
10-212-08									
	()	11	102	11	102	0	0		0
(10-212803)		1,164,640	467,230,500	1,164,640	467,230,500	0	0		0
	([]) ()								
10-212-08		-4	-5						
	()	-1,083,000	-1,456,000						
		6	40	5	36	0	0		4
(10-212808)		1,249,500	14,746,980	1,321,200	14,016,480	0	0		730,500
	([])								
10-213-00									
	()	7	37	5	32	0	0		5
	()	695,000	1,637,900	105,000	1,007,900	0	0		630,000

		: 2017		: 2017/08			
		()	()	()	()	()	()
10-213-03							
(10-213301)	()	0	1	0	1	0	0
([])	()	0	292,900	0	292,900	0	0
10-213-04							
(10-213401)	()	7	36	5	31	0	5
([])	()	695,000	1,345,000	105,000	715,000	0	630,000
10-216-00							
	()	0	18	0	18	0	0
	()	0	882,090	0	882,090	0	0
10-216-06							
(10-216301)	()	0	18	0	18	0	0
([])	()	0	882,090	0	882,090	0	0
10-220-00							
	()	0	17	1	16	0	1
	()	0	53,244,880	406,050	51,194,880	0	2,050,000
10-223-00							
	()	0	2	0	2	0	0
	()	0	9,164,950	0	9,164,950	0	0
10-223-04							
(10-228301)	()	0	2	0	2	0	0
([])	()	0	9,164,950	0	9,164,950	0	0
10-224-00							
	()	0	10	1	10	0	0
	()	0	5,107,580	406,050	5,107,580	0	0
10-224-01							
(10-228101)	()	0	2	0	2	0	0
([])()	()	0	1,961,960	0	1,961,960	0	0
10-224-06							
(10-228999)	()	0	8	1	8	0	0
([] ())	()	0	3,145,620	406,050	3,145,620	0	0

(:) (:) (: ()) (: 2017) (: 2017/08) (:)
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10-225-00	()	0	5	0	4	0	0	1
	()	0	38,972,350	0	36,922,350	0	0	2,050,000
10-225-01	()							
(10-211201)	()	0	1	0	1	0	0	0
([])	()	0	36,832,350	0	36,832,350	0	0	0
10-225-01	()							
(10-212803)	()	0	0	0	0	0	0	0
([] ())	()	0	0	0	0	0	0	0
10-225-01	()							
(10-212808)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
10-225-01	()							
(10-213102)	()	0	0	0	0	0	0	0
([] ())	()	0	0	0	0	0	0	0
10-225-01	()							
(10-214201)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
10-225-01	()							
(10-216301)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
10-225-01	()							
(10-228101)	()	0	0	0	0	0	0	0
([] ())	()	0	0	0	0	0	0	0
10-225-01	()							
(10-228202)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
10-225-01	()							
(10-228301)	()	0	1	0	0	0	0	1
([])	()	0	2,050,000	0	0	0	0	2,050,000

(:) (:) (: ()) (: 2017) (: 2017/08) (:)
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10-225-01	()								
(10-228901)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-228999)		0	3	0	3	0	0	0	0
([] ())	()	0	90,000	0	90,000	0	0	0	0
