



		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
10-000-00		-5	-325	-1	-113				
()	()	-8,006,810	-2,088,779,830	-3,039,660	-451,706,840				
		180	4,844	183	3,449	1	78		1,317
	()	1,454,734,430	23,141,146,510	1,494,266,720	17,863,911,680	6,074,050	377,840,200		4,899,394,630
10-200-00		-5	-325	-1	-113				
()	()	-8,006,810	-2,088,779,830	-3,039,660	-451,706,840				
		180	4,844	183	3,449	1	78		1,317
	()	1,454,734,430	23,141,146,510	1,494,266,720	17,863,911,680	6,074,050	377,840,200		4,899,394,630
10-210-00		-5	-115	-1	-102				
()	()	-8,006,810	-948,606,780	-3,039,660	-311,381,480				
		165	3,250	171	3,131	0	0		119
	()	78,663,540	12,451,210,930	135,894,300	12,280,415,690	0	0		170,795,240
10-211-00		-1	-1		-2				
()	()	-165,900	-4,172,700		-4,092,760				
		2	159	1	159	0	0		0
	()	22,290,130	84,394,650	22,124,230	84,394,650	0	0		0
10-211-02		-1	-1		-2				
()	()	-165,900	-4,172,700		-4,092,760				
10211201		2	159	1	159	0	0		0
[]	()	22,290,130	84,394,650	22,124,230	84,394,650	0	0		0
10-212-00		-4	-114	-1	-100				
()	()	-7,840,910	-944,434,080	-3,039,660	-307,288,720				
		144	2,904	151	2,785	0	0		119
	()	56,024,410	12,363,290,280	113,421,070	12,192,495,040	0	0		170,795,240
10-212-01		-4	-108	-1	-99				
()	()	-7,840,910	-914,084,800	-3,039,660	-306,805,230				
10212101		140	2,706	139	2,596	0	0		110
[]	()	51,471,600	12,076,203,280	106,610,310	11,908,247,520	0	0		167,955,760
10-212-02			-4		-1				
()	()		-4,248,260		-483,490				
10212201		4	33	4	30	0	0		3
[]	()	4,549,570	120,031,400	4,549,570	118,836,640	0	0		1,194,760
10-212-08									
()	()								
10212807		0	157	8	151	0	0		6
[]	()	3,240	40,744,910	2,261,190	39,100,190	0	0		1,644,720
10-212-08			-2						
()	()		-26,101,020						
10212808		0	8	0	8	0	0		0
[]	()	0	126,310,690	0	126,310,690	0	0		0

		: 2014		: 2014/12				
		()	()	()	()	()	()	()
10-213-00	()	19	187	19	187	0	0	0
	()	349,000	3,526,000	349,000	3,526,000	0	0	0
10-213-01	()							
10213101	()	19	185	19	185	0	0	0
[]	()	349,000	3,333,000	349,000	3,333,000	0	0	0
10-213-01	()							
10213102	()	0	2	0	2	0	0	0
[]	()	0	193,000	0	193,000	0	0	0
10-220-00	()		-210		-11			
	()		-1,140,173,050		-140,325,360			
	()	15	1,594	12	318	1	78	1,198
	()	1,376,070,890	10,689,935,580	1,358,372,420	5,583,495,990	6,074,050	377,840,200	4,728,599,390
10-222-00	()							
	()	1	3	1	3	0	0	0
	()	1,344,433,890	4,670,126,260	1,344,433,890	4,670,126,260	0	0	0
10-222-02	()							
10227203	()	1	3	1	3	0	0	0
[]	()	1,344,433,890	4,670,126,260	1,344,433,890	4,670,126,260	0	0	0
10-223-00	()		-182		-10			
	()		-469,574,780		-131,482,090			
	()	12	426	6	248	0	0	178
	()	4,747,920	865,961,180	981,740	598,549,780	0	0	267,411,400
10-223-02	()							
10228202	()	0	139	0	0	0	0	139
[]	()	3,679,180	254,429,360	0	0	0	0	254,429,360
10-223-02	()		-176		-6			
	()		-380,230,080		-125,276,280			
10228204	()	7	222	1	192	0	0	30
[]	()	390,380	149,327,450	352,400	142,872,240	0	0	6,455,210
10-223-02	()		-1		-4			
	()		-662,400		-6,205,810			
10228205	()	1	46	1	37	0	0	9
[]	()	216,800	107,702,300	167,780	101,175,470	0	0	6,526,830

		: 2014		: 2014/12				
()		()		()		()		
10-223-09			-5					
	()		-88,682,300					
10228999		4	19	4	19	0	0	0
[]	() ()	461,560	354,502,070	461,560	354,502,070	0	0	0
10-224-00			-28		-1			
	()		-670,598,270		-8,843,270			
	()	2	1,165	5	67	1	78	1,020
	()	26,889,080	5,153,848,140	12,956,790	314,819,950	6,074,050	377,840,200	4,461,187,990
10-911-02								
	()							
10211201		0	11	0	0	0	1	10
[]	()	0	15,930,450	0	0	0	437,860	15,492,590
10-912-01			-15		-1			
	()		-297,371,000		-8,843,270			
10212101		1	122	2	32	0	4	86
[]	()	6,208,000	525,508,240	10,415,370	50,797,140	0	774,780	473,936,320
10-912-02								
	()							
10212201		0	1	0	1	0	0	0
[]	()	0	998,430	0	998,430	0	0	0
10-912-08								
	()							
10212807		0	12	1	3	0	0	9
[]	()	2,510	6,185,570	320,040	928,030	0	0	5,257,540
10-922-02								
	()							
10227204		0	3	0	0	0	0	3
[]	()	0	445,060,290	0	0	0	0	445,060,290
10-923-02								
	()							
10228202		0	936	1	14	1	72	850
[]	()	20,174,600	3,666,295,810	221,380	19,163,710	6,074,050	376,227,100	3,270,905,000
10-923-02			-6					
	()		-359,362,510					
10228204		1	40	1	7	0	1	32
[]	()	339,380	384,580,690	2,000,000	231,237,780	0	400,460	152,942,450
10-923-02			-7					
	()		-11,298,140					
10228205		0	33	0	6	0	0	27
[]	()	164,590	37,625,240	0	9,694,860	0	0	27,930,380

(:) (: ()) (: 2014) (: 2014/12) (:)

() () ()

10-923-09	()								
10228999		0	7	0	4	0	0	3	
[]	() ()	0	71,663,420	0	2,000,000	0	0	69,663,420	
