



( : ) ( : ( ) ) ( : 2015) ( : 2015/10) ( : )		=		=		=			
		( )	( )	( )	( )	( )	( )	( )	( )
00-000-00		-3	-43		-2				
	( )	-3,259,610	-68,442,510		-7,729,010				
		44	1,572	50	1,371	0	0		201
	( )	14,977,080	1,610,567,860	14,337,020	1,383,032,620	0	0		227,535,240
10-000-00		-3	-43		-2				
	( )	-3,259,610	-68,442,510		-7,729,010				
		44	1,572	50	1,371	0	0		201
	( )	14,977,080	1,610,567,860	14,337,020	1,383,032,620	0	0		227,535,240
10-200-00		-3	-43		-2				
	( )	-3,259,610	-68,442,510		-7,729,010				
		44	1,572	50	1,371	0	0		201
	( )	14,977,080	1,610,567,860	14,337,020	1,383,032,620	0	0		227,535,240
10-210-00		-1	-35		-2				
	( )	-171,870	-56,026,990		-7,729,010				
		36	1,309	43	1,267	0	0		42
	( )	2,657,170	1,365,736,200	5,336,650	1,331,206,710	0	0		34,529,490
10-211-00									
	( )		14	0	14	0	0		0
	( )	0	21,110,300	0	21,110,300	0	0		0
10-211-02									
	( )								
(10-211201)		0	14	0	14	0	0		0
	( [ ] )	0	21,110,300	0	21,110,300	0	0		0
10-212-00		-1	-35		-2				
	( )	-171,870	-56,026,990		-7,729,010				
		36	1,289	43	1,247	0	0		42
	( )	2,657,170	1,344,384,900	5,336,650	1,309,855,410	0	0		34,529,490
10-212-01									
	( )	-131,940	-55,489,680		-7,693,000				
(10-212101)		5	856	12	822	0	0		34
	( [ ] )	1,486,700	1,314,542,280	3,939,180	1,281,613,180	0	0		32,929,100
10-212-01									
	( )		-144,010		-36,010				
(10-212102)		29	345	29	345	0	0		0
	( [ ] ) ( )	1,044,000	12,419,990	1,044,000	12,419,990	0	0		0
10-212-02		-1	-3						
	( )	-39,930	-116,150						
(10-212201)		1	23	1	21	0	0		2
	( [ ] )	38,770	2,153,140	347,220	2,082,420	0	0		70,720

		: 2015		: 2015/10			
		( )	( )	( )	( )	( )	( )
<b>10-212-08</b>							
(10-212801)	( )	0	1	1	1	0	0
([ ] )	( )	0	6,250	6,250	6,250	0	0
<b>10-212-08</b>							
(10-212807)	( )	1	-277,150	0	54	0	6
([ P+ ] )	( )	87,700	14,905,190	0	13,375,520	0	1,529,670
<b>10-212-08</b>							
(10-212808)	( )	0	4	0	4	0	0
([ ] )	( )	0	358,050	0	358,050	0	0
<b>10-213-00</b>							
(10-21301)	( )	0	6	0	6	0	0
([ ] )	( )	0	241,000	0	241,000	0	0
<b>10-213-01</b>							
(10-213101)	( )	0	6	0	6	0	0
([ ] )	( )	0	241,000	0	241,000	0	0
<b>10-220-00</b>							
(10-22003)	( )	-3,087,740	-12,415,520	7	104	0	159
([ ] )	( )	12,319,910	244,831,660	9,000,370	51,825,910	0	193,005,750
<b>10-221-00</b>							
(10-22103)	( )	-3,087,740	-3,087,740	4	6	0	1
([ ] )	( )	10,581,960	15,418,060	7,494,220	10,571,680	0	4,846,380
<b>10-221-03</b>							
(10-221203)	( )	-3,087,740	-3,087,740	4	6	0	1
([ ] ) ( )	( )	10,581,960	15,418,060	7,494,220	10,571,680	0	4,846,380
<b>10-223-00</b>							
(10-22302)	( )	1	-7,000,700	1	15	0	6
([ ] )	( )	564,970	37,066,240	751,450	25,851,020	0	11,215,220
<b>10-223-02</b>							
(10-228202)	( )	0	1	0	1	0	0
([ ] )	( )	0	1,571,480	0	1,571,480	0	0



