

		2018/07/31		2018/06/30		2018/06/30		2018/06/30	
		( )	( )	( )	( )	( )	( )	( )	( )
21-000-00		-5	-33	-1	-13				
(	( )	-285,724,500	-1,388,877,900	-7,610	-40,554,250				
		211	6,018	266	1,675	0	0		4,343
	( )	196,127,414,133	675,900,215,520	195,677,078,408	651,226,190,918	0	0		24,674,024,602
21-200-00		-5	-33	-1	-13				
(	( )	-285,724,500	-1,388,877,900	-7,610	-40,554,250				
		202	5,969	257	1,626	0	0		4,343
	( )	22,605,708,735	262,157,617,474	22,155,373,010	237,483,592,872	0	0		24,674,024,602
21-210-00			-13		-4				
(	( )	-2,995,610	-1,076,012,940		-23,444,970				
		141	1,219	144	892	0	0		327
	( )	22,562,855,515	214,009,914,499	21,965,136,630	212,434,876,692	0	0		1,575,037,807
21-211-00			-5		-2				
(	( )		-15,905,080		-2,635,580				
		16	129	17	117	0	0		12
	( )	19,499,351,298	183,453,390,067	19,491,276,468	183,441,625,667	0	0		11,764,400
21-211-02			-5		-2				
(	( )		-15,905,080		-2,635,580				
21211201		16	129	17	117	0	0		12
[ ]	( )	19,499,351,298	183,453,390,067	19,491,276,468	183,441,625,667	0	0		11,764,400
21-214-00			-8		-2				
(	( )	-2,995,610	-1,060,107,860		-20,809,390				
		96	953	98	638	0	0		315
	( )	2,053,197,455	28,083,101,777	1,463,553,400	26,519,828,370	0	0		1,563,273,407
21-214-04									
21214401	( )	0	8	0	8	0	0		0
[ ]	( )	0	46,022,430	0	46,022,430	0	0		0
21-214-06			-8		-2				
(	( )	-2,995,610	-1,060,107,860		-20,809,390				
21214601		96	945	98	630	0	0		315
[ ]	( )	2,053,197,455	28,037,079,347	1,463,553,400	26,473,805,940	0	0		1,563,273,407
21-216-00									
(	( )								
		29	137	29	137	0	0		0
	( )	1,010,306,762	2,473,422,655	1,010,306,762	2,473,422,655	0	0		0
21-216-01									
(	( )								
21216101		26	117	26	117	0	0		0
[ ]	( )	955,526,370	2,336,906,450	955,526,370	2,336,906,450	0	0		0

		2018		2018/06			
		( )	( )	( )	( )	( )	( )
21-216-02							
21216201	( )	3	20	3	20	0	0
[ ]	( )	54,780,392	136,516,205	54,780,392	136,516,205	0	0
21-220-00							
	( )	-5	-20	-1	-9		
	( )	-282,728,890	-312,864,960	-7,610	-17,109,280		
	( )	61	4,750	113	734	0	4,016
	( )	42,853,220	48,147,702,975	190,236,380	25,048,716,180	0	23,098,986,795
21-223-00							
	( )		-12		-6		
	( )		-16,025,000		-9,497,770		
	( )	30	391	45	267	0	124
	( )	24,161,420	697,353,950	24,673,340	476,735,880	0	220,618,070
21-223-03							
	( )		-12		-6		
	( )		-16,025,000		-9,497,770		
21228202	( )	30	391	45	267	0	124
[ ]	( )	24,161,420	697,353,950	24,673,340	476,735,880	0	220,618,070
21-224-00							
	( )						
	( )	27	145	27	144	0	1
	( )	7,695,560	23,104,248,760	7,695,560	23,103,350,060	0	898,700
21-224-06							
	( )						
21228999	( )	27	145	27	144	0	1
[ ]	( )	7,695,560	23,104,248,760	7,695,560	23,103,350,060	0	898,700
21-225-00							
	( )	-5	-8	-1	-3		
	( )	-282,728,890	-296,839,960	-7,610	-7,611,510		
	( )	4	4,214	41	323	0	3,891
	( )	10,996,240	24,346,100,265	157,867,480	1,468,630,240	0	22,877,470,025
21-914-06							
	( )	-4	-6		-1		
	( )	-282,721,280	-295,735,620		-6,507,170		
21214601	( )	2	3,143	32	225	0	2,918
[ ]	( )	8,412,970	20,513,824,295	129,306,120	1,207,075,390	0	19,306,748,905
21-923-03							
	( )	-1	-2	-1	-2		
	( )	-7,610	-1,104,340	-7,610	-1,104,340		
21228202	( )	2	1,071	9	98	0	973
[ ]	( )	2,583,270	3,832,275,970	28,561,360	261,554,850	0	3,570,721,120
21-500-00							
	( )						
	( )	4	7	4	7	0	0
	( )	52,891,095,000	59,244,095,000	52,891,095,000	59,244,095,000	0	0

		2018/07/31		2018/06/30		2018/06/30			
		( )	( )	( )	( )	( )	( )	( )	( )
21-510-00	( )								
	( )	4	7	4	7	0	0	0	0
	( )	52,891,095,000	59,244,095,000	52,891,095,000	59,244,095,000	0	0	0	0
21-511-00	( )								
	( )	4	7	4	7	0	0	0	0
	( )	52,891,095,000	59,244,095,000	52,891,095,000	59,244,095,000	0	0	0	0
21-511-01	( )								
21511101	( )	2	3	2	3	0	0	0	0
[ ]	( )	1,247,000,000	4,156,000,000	1,247,000,000	4,156,000,000	0	0	0	0
21-511-02	( )								
21511201	( )	0	2	0	2	0	0	0	0
[ ]	( )	0	3,444,000,000	0	3,444,000,000	0	0	0	0
21-511-03	( )								
21511301	( )	2	2	2	2	0	0	0	0
[ ]	( )	51,644,095,000	51,644,095,000	51,644,095,000	51,644,095,000	0	0	0	0
21-700-00	( )								
	( )	5	42	5	42	0	0	0	0
	( )	120,630,610,398	354,498,503,046	120,630,610,398	354,498,503,046	0	0	0	0
21-710-00	( )								
	( )	3	38	3	38	0	0	0	0
	( )	84,376,819,228	281,919,794,406	84,376,819,228	281,919,794,406	0	0	0	0
21-711-00	( )								
	( )	3	3	3	3	0	0	0	0
	( )	250,276,699,088	250,276,699,088	250,276,699,088	250,276,699,088	0	0	0	0
21-711-01	( )								
21222101	( )	3	3	3	3	0	0	0	0
[ ]	( )	250,276,699,088	250,276,699,088	250,276,699,088	250,276,699,088	0	0	0	0
21-712-00	( )								
	( )	-3	15	-3	15	0	0	0	0
	( )	-170,734,823,860	22,912,369,260	-170,734,823,860	22,912,369,260	0	0	0	0

( : ) ( : ) ( : ( : 2018 ) ( : 2018/06 ) ( : )

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( ) ( ) ( )

21-712-03	( )								
21223301	( )	-3	15	-3	15	0	0	0	0
[ ]	( )	-170,734,823,860	22,912,369,260	-170,734,823,860	22,912,369,260	0	0	0	0
21-713-00	( )								
	( )	3	20	3	20	0	0	0	0
	( )	4,834,944,000	8,730,726,058	4,834,944,000	8,730,726,058	0	0	0	0
21-713-01	( )								
21226101	( )	3	20	3	20	0	0	0	0
[ ]	( )	4,834,944,000	8,730,726,058	4,834,944,000	8,730,726,058	0	0	0	0
21-720-00	( )								
	( )	2	4	2	4	0	0	0	0
	( )	36,253,791,170	72,578,708,640	36,253,791,170	72,578,708,640	0	0	0	0
21-722-00	( )								
	( )	2	4	2	4	0	0	0	0
	( )	36,253,791,170	72,578,708,640	36,253,791,170	72,578,708,640	0	0	0	0
21-722-03	( )								
21225201	( )	1	2	1	2	0	0	0	0
[ ]	( )	35,500,000,000	71,000,000,000	35,500,000,000	71,000,000,000	0	0	0	0
21-722-04	( )								
21225301	( )	1	2	1	2	0	0	0	0
[ ]	( )	753,791,170	1,578,708,640	753,791,170	1,578,708,640	0	0	0	0