

		: 2018)		: 2018/04)			
		( )	( )	( )	( )	( )	( )
21-000-00	( )	-4	-26	-2	-12		
	( )	-6,261,310	-2,059,172,250	-2,860,290	-1,016,069,000		
	( )	471	5,539	222	1,183	0	4,356
	( )	26,860,458,405	449,053,244,851	27,129,772,205	425,176,619,444	0	23,876,625,407
21-200-00	( )	-4	-26	-2	-12		
	( )	-6,261,310	-2,059,172,250	-2,860,290	-1,016,069,000		
	( )	466	5,507	217	1,151	0	4,356
	( )	21,474,828,207	233,616,940,203	21,744,142,007	209,740,314,796	0	23,876,625,407
21-210-00	( )	-1	-12	-1	-4		
	( )	-2,599,070	-2,029,666,420	-1,465,430	-998,967,330		
	( )	342	910	134	640	0	270
	( )	19,641,754,627	185,657,119,628	19,950,733,907	185,145,067,436	0	512,052,192
21-211-00	( )	-1	-5	-1	-2		
	( )	-2,599,070	-15,905,080	-1,465,430	-2,635,580		
	( )	21	97	21	89	0	8
	( )	16,776,806,654	160,597,275,803	16,772,428,644	160,590,823,523	0	6,452,280
21-211-02	( )	-1	-5	-1	-2		
	( )	-2,599,070	-15,905,080	-1,465,430	-2,635,580		
21211201	( )	21	97	21	89	0	8
[ ]	( )	16,776,806,654	160,597,275,803	16,772,428,644	160,590,823,523	0	6,452,280
21-214-00	( )	-7	-2				
	( )	-2,013,761,340		-996,331,750			
	( )	294	735	86	473	0	262
	( )	2,527,424,490	23,953,013,432	2,840,781,780	23,447,413,520	0	505,599,912
21-214-04	( )						
21214401	( )	0	8	0	8	0	0
[ ]	( )	0	46,022,430	0	46,022,430	0	0
21-214-06	( )	-7	-2				
	( )	-2,013,761,340		-996,331,750			
21214601	( )	294	727	86	465	0	262
[ ]	( )	2,527,424,490	23,906,991,002	2,840,781,780	23,401,391,090	0	505,599,912
21-216-00	( )						
	( )	27	78	27	78	0	0
	( )	337,523,483	1,106,830,393	337,523,483	1,106,830,393	0	0
21-216-01	( )						
21216101	( )	24	67	24	67	0	0
[ ]	( )	308,924,520	1,073,469,270	308,924,520	1,073,469,270	0	0

		2018/06/11 10:04:		2018/06/11 10:04:		2018/06/11 10:04:		2018/06/11 10:04:	
		( )		( )		( )		( )	
21-216-02									
21216201	( )	3	11	3	11	0	0	0	0
[ ]	( )	28,598,963	33,361,123	28,598,963	33,361,123	0	0	0	0
21-220-00									
	( )	-3	-14	-1	-8				
	( )	-3,662,240	-29,505,830	-1,394,860	-17,101,670				
	( )	124	4,597	83	511	0	0	0	4,086
	( )	1,833,073,580	47,959,820,575	1,793,408,100	24,595,247,360	0	0	0	23,364,573,215
21-223-00									
	( )	-3	-11	-1	-6				
	( )	-3,662,240	-15,394,760	-1,394,860	-9,497,770				
	( )	104	294	30	161	0	0	0	133
	( )	162,150,900	625,855,100	24,348,380	405,698,080	0	0	0	220,157,020
21-223-03									
	( )	-3	-11	-1	-6				
	( )	-3,662,240	-15,394,760	-1,394,860	-9,497,770				
21228202	( )	104	294	30	161	0	0	0	133
[ ]	( )	162,150,900	625,855,100	24,348,380	405,698,080	0	0	0	220,157,020
21-224-00									
	( )	17	91	17	91	0	0	0	0
	( )	1,657,746,250	22,935,369,690	1,657,746,250	22,935,369,690	0	0	0	0
21-224-06									
	( )	17	91	17	91	0	0	0	0
21228999	( )	1,657,746,250	22,935,369,690	1,657,746,250	22,935,369,690	0	0	0	0
[ ]	( )					0	0	0	0
21-225-00									
	( )	-3	-2						
	( )	-14,111,070	-7,603,900						
	( )	3	4,212	36	259	0	0	0	3,953
	( )	13,176,430	24,398,595,785	111,313,470	1,254,179,590	0	0	0	23,144,416,195
21-914-06									
	( )	-2	-1						
	( )	-13,014,340	-6,507,170						
21214601	( )	2	3,142	32	176	0	0	0	2,966
[ ]	( )	10,381,800	20,615,217,625	90,238,330	1,040,082,260	0	0	0	19,575,135,365
21-923-03									
	( )	-1	-1						
	( )	-1,096,730	-1,096,730						
21228202	( )	1	1,070	4	83	0	0	0	987
[ ]	( )	2,794,630	3,783,378,160	21,075,140	214,097,330	0	0	0	3,569,280,830
21-500-00									
	( )	2	2	2	2	0	0	0	0
	( )	3,444,000,000	3,444,000,000	3,444,000,000	3,444,000,000	0	0	0	0

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( : ) ( : ) ( : ( : ) ( : 2018) ( : 2018/04) ( : )							
		=		=		=	
		( )		( )		( )	
21-510-00	( )						
	( )	2	2	2	2	0	0
	( )	3,444,000,000	3,444,000,000	3,444,000,000	3,444,000,000	0	0
21-511-00	( )						
	( )	2	2	2	2	0	0
	( )	3,444,000,000	3,444,000,000	3,444,000,000	3,444,000,000	0	0
21-511-02	( )						
21511201	( )	2	2	2	2	0	0
[ ]	( )	3,444,000,000	3,444,000,000	3,444,000,000	3,444,000,000	0	0
21-700-00	( )						
	( )	3	30	3	30	0	0
	( )	1,941,630,198	211,992,304,648	1,941,630,198	211,992,304,648	0	0
21-710-00	( )						
	( )	3	28	3	28	0	0
	( )	1,941,630,198	175,667,387,178	1,941,630,198	175,667,387,178	0	0
21-712-00	( )						
	( )	0	17	0	17	0	0
	( )	0	173,647,193,120	0	173,647,193,120	0	0
21-712-03	( )						
21223301	( )	0	17	0	17	0	0
[ ]	( )	0	173,647,193,120	0	173,647,193,120	0	0
21-713-00	( )						
	( )	3	11	3	11	0	0
	( )	1,941,630,198	2,020,194,058	1,941,630,198	2,020,194,058	0	0
21-713-01	( )						
21226101	( )	3	11	3	11	0	0
[ ]	( )	1,941,630,198	2,020,194,058	1,941,630,198	2,020,194,058	0	0
21-720-00	( )						
	( )	0	2	0	2	0	0
	( )	0	36,324,917,470	0	36,324,917,470	0	0

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21-722-00	( )								
		0	2	0	2	0	0	0	0
	( )	0	36,324,917,470	0	36,324,917,470	0	0	0	0
21-722-03	( )								
21225201		0	1	0	1	0	0	0	0
[ ]	( )	0	35,500,000,000	0	35,500,000,000	0	0	0	0
21-722-04	( )								
21225301		0	1	0	1	0	0	0	0
[ ]	( )	0	824,917,470	0	824,917,470	0	0	0	0