

		_____		_____		_____		_____	
(:) (: () (: 2018) (: 2018/04) (:)		_____		_____		_____		_____	
		()		()		()		()	
21-000-00	()	-4	-26	-2	-12				
	()	-6,261,310	-2,059,172,250	-2,860,290	-1,016,069,000				
	()	473	5,555	224	1,199	0	0		4,356
	()	27,152,681,815	604,721,477,252	27,421,995,615	580,844,851,845	0	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				
	()	468	5,517	219	1,161	0	0		4,356
	()	21,767,051,617	234,982,577,114	22,036,365,417	211,105,951,707	0	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				
	()	343	915	135	645	0	0		270
	()	19,933,501,737	186,918,783,469	20,242,481,017	186,406,731,277	0	0		512,052,192
21-211-00	()	-1	-5	-1	-2				
	()	-2,599,070	-15,905,080	-1,465,430	-2,635,580				
	()	22	101	22	93	0	0		8
	()	17,068,553,764	161,857,670,644	17,064,175,754	161,851,218,364	0	0		6,452,280
21-211-02	()								
20211201	()	1	3	1	3	0	0		0
[]	()	291,747,110	874,924,011	291,747,110	874,924,011	0	0		0
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	0		8
[]	()	16,776,806,654	160,597,275,803	16,772,428,644	160,590,823,523	0	0		6,452,280
21-211-02	()								
41211201	()	0	1	0	1	0	0		0
[]	()	0	385,470,830	0	385,470,830	0	0		0
21-214-00	()		-7		-2				
	()		-2,013,761,340		-996,331,750				
	()	294	735	86	473	0	0		262
	()	2,527,424,490	23,953,013,432	2,840,781,780	23,447,413,520	0	0		505,599,912
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	()		-7		-2				
	()		-2,013,761,340		-996,331,750				
21214601	()	294	727	86	465	0	0		262
[]	()	2,527,424,490	23,906,991,002	2,840,781,780	23,401,391,090	0	0		505,599,912

		2018		2018/04			
()		()	()	()	()	()	()
21-216-00	()						
		27	79	27	79	0	0
	()	337,523,483	1,108,099,393	337,523,483	1,108,099,393	0	0
21-216-01	()						
20216101		0	1	0	1	0	0
[]	()	0	1,269,000	0	1,269,000	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
21-216-02	()						
21216201		3	11	3	11	0	0
[]	()	28,598,963	33,361,123	28,598,963	33,361,123	0	0
21-220-00	()	-3	-14	-1	-8		
		-3,662,240	-29,505,830	-1,394,860	-17,101,670		
		125	4,602	84	516	0	4,086
	()	1,833,549,880	48,063,793,645	1,793,884,400	24,699,220,430	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	133
	()	162,150,900	625,855,100	24,348,380	405,698,080	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	133
[]	()	162,150,900	625,855,100	24,348,380	405,698,080	0	220,157,020
21-224-00	()						
		18	96	18	96	0	0
	()	1,658,222,550	23,039,342,760	1,658,222,550	23,039,342,760	0	0
21-224-06	()						
20228999		1	5	1	5	0	0
[]	()	476,300	103,973,070	476,300	103,973,070	0	0
21-224-06	()						
21228999		17	91	17	91	0	0
[]	()	1,657,746,250	22,935,369,690	1,657,746,250	22,935,369,690	0	0

		_____		_____		_____		_____	
(:) (: () (: 2018) (: 2018/04) (:)									
		=		=		=		=	
		()		()		()		()	
21-225-00	()		-3		-2				
	()		-14,111,070		-7,603,900				
	()	3	4,212	36	259	0	0	3,953	
	()	13,176,430	24,398,595,785	111,313,470	1,254,179,590	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	2,966	
[]	()	10,381,800	20,615,217,625	90,238,330	1,040,082,260	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	987	
[]	()	2,794,630	3,783,378,160	21,075,140	214,097,330	0	0	3,569,280,830	
21-500-00	()								
	()	2	6	2	6	0	0	0	
	()	3,444,000,000	155,985,111,000	3,444,000,000	155,985,111,000	0	0	0	
21-510-00	()								
	()	2	6	2	6	0	0	0	
	()	3,444,000,000	155,985,111,000	3,444,000,000	155,985,111,000	0	0	0	
21-511-00	()								
	()	2	6	2	6	0	0	0	
	()	3,444,000,000	155,985,111,000	3,444,000,000	155,985,111,000	0	0	0	
21-511-02	()								
21511201	()	2	2	2	2	0	0	0	
[]	()	3,444,000,000	3,444,000,000	3,444,000,000	3,444,000,000	0	0	0	
21-511-03	()								
20511301	()	0	4	0	4	0	0	0	
[]	()	0	152,541,111,000	0	152,541,111,000	0	0	0	
21-700-00	()								
	()	3	32	3	32	0	0	0	
	()	1,941,630,198	213,753,789,138	1,941,630,198	213,753,789,138	0	0	0	
21-710-00	()								
	()	3	29	3	29	0	0	0	
	()	1,941,630,198	175,826,366,738	1,941,630,198	175,826,366,738	0	0	0	

