

		_____		_____		_____		_____	
(:) (: () (: 2018) (: 2018/06) (:)		_____		_____		_____		_____	
		()		()		()		()	
21-000-00	()	-5	-33	-1	-13				
	()	-285,724,500	-1,388,877,900	-7,610	-40,554,250				
	()	217	6,043	272	1,700	0	0		4,343
	()	199,037,889,413	835,968,063,401	198,587,553,688	811,294,038,799	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				
	()	206	5,984	261	1,641	0	0		4,343
	()	24,101,651,125	265,059,336,975	23,651,315,400	240,385,312,373	0	0		24,674,024,602
21-210-00	()	-13	-4						
	()	-2,995,610	-1,076,012,940		-23,444,970				
	()	144	1,228	147	901	0	0		327
	()	22,855,107,445	215,603,970,470	22,257,388,560	214,028,932,663	0	0		1,575,037,807
21-211-00	()	-5	-2						
	()		-15,905,080		-2,635,580				
	()	17	134	18	122	0	0		12
	()	19,780,337,468	184,994,771,078	19,772,262,638	184,983,006,678	0	0		11,764,400
21-211-02	()								
20211201	()	1	4	1	4	0	0		0
[]	()	280,986,170	1,155,910,181	280,986,170	1,155,910,181	0	0		0
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
21-211-02	()								
41211201	()	0	1	0	1	0	0		0
[]	()	0	385,470,830	0	385,470,830	0	0		0
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

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		=		=		=			
		()		()		()			
21-216-00	()	31	141	31	141	0	0	0	0
	()	1,021,572,522	2,526,097,615	1,021,572,522	2,526,097,615	0	0	0	0
21-216-01	()								
20216101	()	1	2	1	2	0	0	0	0
[]	()	9,564,400	10,833,400	9,564,400	10,833,400	0	0	0	0
21-216-01	()								
21216101	()	26	117	26	117	0	0	0	0
[]	()	955,526,370	2,336,906,450	955,526,370	2,336,906,450	0	0	0	0
21-216-02	()								
21216201	()	3	20	3	20	0	0	0	0
[]	()	54,780,392	136,516,205	54,780,392	136,516,205	0	0	0	0
21-216-02	()								
41216201	()	1	2	1	2	0	0	0	0
[]	()	1,701,360	41,841,560	1,701,360	41,841,560	0	0	0	0
21-220-00	()	-5	-20	-1	-9				
	()	-282,728,890	-312,864,960	-7,610	-17,109,280				
	()	62	4,756	114	740	0	0	4,016	
	()	1,246,543,680	49,455,366,505	1,393,926,840	26,356,379,710	0	0	23,098,986,795	
21-223-00	()		-12		-6				
	()		-16,025,000		-9,497,770				
	()	30	391	45	267	0	0	124	
	()	24,161,420	697,353,950	24,673,340	476,735,880	0	0	220,618,070	
21-223-03	()		-12		-6				
	()		-16,025,000		-9,497,770				
21228202	()	30	391	45	267	0	0	124	
[]	()	24,161,420	697,353,950	24,673,340	476,735,880	0	0	220,618,070	
21-224-00	()								
	()	28	151	28	150	0	0	1	
	()	1,211,386,020	24,411,912,290	1,211,386,020	24,411,013,590	0	0	898,700	
21-224-06	()								
20228999	()	1	6	1	6	0	0	0	
[]	()	1,203,690,460	1,307,663,530	1,203,690,460	1,307,663,530	0	0	0	

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21-511-03	()								
20511301	()	0	4	0	4	0	0	0	0
[]	()	0	152,541,111,000	0	152,541,111,000	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	()								
	()	7	47	7	47	0	0	0	0
	()	122,045,143,288	359,093,520,426	122,045,143,288	359,093,520,426	0	0	0	0
21-710-00	()								
	()	4	41	4	41	0	0	0	0
	()	84,976,819,228	284,097,773,966	84,976,819,228	284,097,773,966	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
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	()								
	()	4	23	4	23	0	0	0	0
	()	5,434,944,000	10,908,705,618	5,434,944,000	10,908,705,618	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

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21-713-01	()								
41226101	()	1	3	1	3	0	0	0	0
[]	()	600,000,000	2,177,979,560	600,000,000	2,177,979,560	0	0	0	0
21-720-00	()								
	()	3	6	3	6	0	0	0	0
	()	37,068,324,060	74,995,746,460	37,068,324,060	74,995,746,460	0	0	0	0
21-722-00	()								
	()	3	6	3	6	0	0	0	0
	()	37,068,324,060	74,995,746,460	37,068,324,060	74,995,746,460	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
21-722-04	()								
41225301	()	1	2	1	2	0	0	0	0
[]	()	814,532,890	2,417,037,820	814,532,890	2,417,037,820	0	0	0	0