



		: 2016)		: 2016/08)			
		( )	( )	( )	( )	( )	( )
10-000-00		-1	-94		-18		
( )	( )	-5,341,720	-846,224,480	-878,590	-29,896,200		
		15	1,607	33	1,075	0	19
	( )	47,993,210	8,985,206,470	76,607,740	8,369,766,380	0	3,116,730
10-200-00		-1	-94		-18		
( )	( )	-5,341,720	-846,224,480	-878,590	-29,896,200		
		15	1,607	33	1,075	0	19
	( )	47,993,210	8,985,206,470	76,607,740	8,369,766,380	0	3,116,730
10-210-00		-1	-51		-8		
( )	( )	-5,341,720	-163,550,510	-878,590	-4,280,020		
		11	761	11	728	0	0
	( )	7,210,240	2,234,937,290	6,944,510	2,170,363,330	0	0
10-211-00							
( )	( )	-999,600	-999,600	-499,800	-499,800		
		0	5	0	5	0	0
	( )	499,800	1,624,360	0	1,624,360	0	0
10-211-02							
( )	( )	-999,600	-999,600	-499,800	-499,800		
10211201		0	5	0	5	0	0
[ ]	( )	499,800	1,624,360	0	1,624,360	0	0
10-212-00		-1	-51		-8		
( )	( )	-4,342,120	-162,550,910	-378,790	-3,780,220		
		10	754	10	721	0	0
	( )	6,408,440	2,232,268,430	6,642,510	2,167,694,470	0	0
10-212-01		-1	-34		-2		
( )	( )	-4,342,120	-91,688,550	-378,790	-3,545,070		
10212101		8	645	8	612	0	0
[ ]	( )	2,950,040	1,943,753,040	3,184,110	1,879,179,080	0	0
10-212-01							
( )	( )		-5,884,440				
10212102		2	52	2	52	0	0
[ ]	( ) ( )	3,458,400	31,899,100	3,458,400	31,899,100	0	0
10-212-02							
( )	( )		-64,318,800		-112,820		
10212201		0	19	0	19	0	0
[ ]	( )	0	248,978,300	0	248,978,300	0	0
10-212-08							
( )	( )		-243,320		-122,330		
10212807		0	2	0	2	0	0
[ ]	( )	0	366,970	0	366,970	0	0

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( ) ( ) ( )

10-212-08			-1						
	( )		-415,800						
10212808		0	36	0	36	0	0	0	0
[ ]	( )	0	7,271,020	0	7,271,020	0	0	0	0
10-213-00	( )								
	( )	1	2	1	2	0	0	0	0
	( )	302,000	1,044,500	302,000	1,044,500	0	0	0	0
10-213-01	( )								
10213101	( )	1	2	1	2	0	0	0	0
[ ]	( )	302,000	1,044,500	302,000	1,044,500	0	0	0	0
10-220-00	( )								
	( )		-43		-10				
	( )	4	846	22	347	0	19	480	
	( )	40,782,970	6,750,269,180	69,663,230	6,199,403,050	0	3,116,730	547,749,400	
10-221-00	( )								
	( )		-20		-10				
	( )		-112,419,950		-25,472,510				
	( )	2	43	3	43	0	0	0	0
	( )	37,310,430	3,759,882,700	44,473,900	3,759,882,700	0	0	0	0
10-221-01	( )								
	( )		-4		-2				
	( )		-1,410,920		-705,460				
10221101	( )	0	-2	0	-2	0	0	0	0
[ ]	( )	0	-705,460	0	-705,460	0	0	0	0
10-221-03	( )								
	( )		-12		-6				
	( )		-19,000,080		-9,401,120				
10221201	( )	0	3	0	3	0	0	0	0
[ ]	( )	0	135,014,350	0	135,014,350	0	0	0	0
10-221-03	( )								
	( )		-4		-2				
	( )		-92,008,950		-15,365,930				
10221203	( )	2	42	3	42	0	0	0	0
[ ]	( )	37,310,430	3,625,573,810	44,473,900	3,625,573,810	0	0	0	0
10-222-00	( )								
	( )		3		3	0	0	0	0
	( )	0	1,598,675,170	0	1,598,675,170	0	0	0	0
10-222-02	( )								
10227203	( )	0	3	0	3	0	0	0	0
[ ]	( )	0	1,598,675,170	0	1,598,675,170	0	0	0	0

		: 2016)		: 2016/08)			
		( )	( )	( )	( )	( )	( )
10-223-00	( )						
		1	145	12	125	0	0
	( )	416,440	359,276,460	7,738,870	352,249,150	0	0
10-223-02	( )						
10228202		1	43	1	36	0	0
[ ]	( )	232,410	299,175,660	177,640	296,540,130	0	0
10-223-02	( )						
10228204		0	30	3	26	0	0
[ ]	( )	40,190	21,325,460	696,400	19,945,070	0	0
10-223-02	( )						
10228205		0	72	8	63	0	0
[ ]	( )	143,840	38,775,340	6,864,830	35,763,950	0	0
10-224-00	( )						
			-1				
	( )		-30,160				
		1	13	1	13	0	0
	( )	1,006,690	63,241,750	1,006,690	63,241,750	0	0
10-224-06	( )						
			-1				
	( )		-30,160				
10228999		1	13	1	13	0	0
[ ]	( )	1,006,690	63,241,750	1,006,690	63,241,750	0	0
10-225-00	( )						
			-22				
	( )		-570,223,860		-143,670		
		0	642	6	163	0	19
	( )	2,049,410	969,193,100	16,443,770	425,354,280	0	3,116,730
10-911-02	( )						
10211201		0	1	0	0	0	0
[ ]	( )	34,040	6,323,630	0	0	0	0
10-912-01	( )						
			-2				
	( )		-8,556,630				
10212101		0	120	3	36	0	0
[ ]	( )	1,331,170	280,457,450	12,856,420	54,673,590	0	0
10-912-01	( )						
10212102		0	6	0	1	0	1
[ ]	( )	0	269,970	0	55,170	0	60,150

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10-912-02								
10212201	( )	0	2	0	0	0	0	2
[ ]	( )	0	3,613,940	0	0	0	0	3,613,940
10-912-08								
10212807	( )	0	-245,120	1	-123,090	0	0	17
[ ]	( )	0	4,793,640	177,010	1,271,870	0	0	3,521,770
10-921-03								
10221201	( )	0	-1,319,990	0	2	0	0	2
[ ]	( )	5,630	3,132,320	0	2,185,820	0	0	946,500
10-921-03								
10221203	( )	0	-560,060,620	1	21	0	0	0
[ ]	( )	21,920	267,277,760	3,360,270	267,277,760	0	0	0
10-923-02								
10228202	( )	0	143	0	64	0	3	76
[ ]	( )	512,070	72,801,380	0	4,827,730	0	123,940	67,849,710
10-923-02								
10228204	( )	0	-20,920	1	18	0	15	217
[ ]	( )	144,580	302,070,160	30,070	83,711,580	0	2,932,640	215,425,940
10-923-02								
10228205	( )	0	-20,580	0	14	0	0	55
[ ]	( )	0	26,972,850	0	11,210,760	0	0	15,762,090
10-924-06								
10228999	( )	0	2	0	0	0	0	2
[ ]	( )	0	1,480,000	20,000	140,000	0	0	1,340,000