



		: 2018		: 2018/09			
		()	()	()	()	()	()
00-000-00			-2				
	()		-673,955,010				
		196	2,036	183	1,988	0	0
	()	640,867,870	16,973,948,930	631,514,930	15,198,048,750	0	0
10-000-00			-2				48
	()		-673,955,010				
		196	2,036	183	1,988	0	0
	()	640,867,870	16,973,948,930	631,514,930	15,198,048,750	0	0
10-200-00			-2				48
	()		-673,955,010				
		196	2,036	183	1,988	0	0
	()	640,867,870	16,973,948,930	631,514,930	15,198,048,750	0	0
10-210-00			-2				18
	()		-673,955,010				
		174	1,757	160	1,739	0	0
	()	638,953,620	15,357,185,640	627,484,580	15,120,490,630	0	0
10-212-00			-2				18
	()		-673,955,010				
		174	1,752	160	1,734	0	0
	()	638,953,620	13,350,116,270	627,484,580	13,113,421,260	0	0
10-212-07							0
(10-212701)	()	105	1,018	105	1,018	0	0
([])	()	454,667,720	4,091,145,760	454,667,720	4,091,145,760	0	0
10-212-08							5
(10-212801)	()	7	43	3	38	0	0
([])	()	6,866,570	446,047,590	4,034,600	227,306,530	0	0
10-212-08							0
(10-212803)	()	17	200	17	200	0	0
([] ())	()	12,015,800	46,353,000	12,015,800	46,353,000	0	0
10-212-08			-2				13
	()		-673,955,010				
(10-212808)	()	45	491	35	478	0	0
([])	()	165,403,530	8,766,569,920	156,766,460	8,748,615,970	0	0
10-214-00							0
	()	0	5	0	5	0	0
	()	0	2,007,069,370	0	2,007,069,370	0	0

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10-214-01	()								
(10-214101)		0	2	0	2	0	0	0	0
([])	()	0	3,000,000	0	3,000,000	0	0	0	0
10-214-02	()								
(10-214201)		0	3	0	3	0	0	0	0
([])	()	0	2,004,069,370	0	2,004,069,370	0	0	0	0
10-220-00	()								
	()	22	279	23	249	0	0	30	
	()	1,914,250	1,616,763,290	4,030,350	77,558,120	0	0	1,539,205,170	
10-223-00	()								
	()	0	3	0	3	0	0	0	0
	()	0	9,911,500	0	9,911,500	0	0	0	0
10-223-04	()								
(10-228301)		0	2	0	2	0	0	0	0
([])	()	0	9,831,500	0	9,831,500	0	0	0	0
10-223-05	()								
(10-288017)		0	1	0	1	0	0	0	0
([])	()	0	80,000	0	80,000	0	0	0	0
10-224-00	()								
	()	22	224	23	224	0	0	0	0
	()	1,912,950	57,340,280	4,030,350	57,340,280	0	0	0	0
10-224-01	()								
(10-228101)		0	4	1	4	0	0	0	0
([])	()	0	7,309,950	2,117,400	7,309,950	0	0	0	0
10-224-06	()								
(10-228999)		22	220	22	220	0	0	0	0
([] ())	()	1,912,950	50,030,330	1,912,950	50,030,330	0	0	0	0
10-225-00	()								
	()	0	52	0	22	0	0	30	
	()	1,300	1,549,511,510	0	10,306,340	0	0	1,539,205,170	

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10-225-01	()								
(10-212701)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-212801)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-212803)		0	0	0	0	0	0	0	0
([] ())	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-212808)		0	29	0	21	0	0	0	8
([])	()	1,300	10,940,890	0	9,438,570	0	0	1,502,320	
10-225-01	()								
(10-214101)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-214201)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-228101)		0	2	0	0	0	0	0	2
([] ())	()	0	1,897,000	0	0	0	0	1,897,000	
10-225-01	()								
(10-228202)		0	3	0	0	0	0	0	3
([])	()	0	1,473,501,630	0	0	0	0	1,473,501,630	
10-225-01	()								
(10-228301)		0	1	0	0	0	0	0	1
([])	()	0	5,125,000	0	0	0	0	5,125,000	
10-225-01	()								
(10-228901)		0	4	0	1	0	0	0	3
([])	()	0	8,773,570	0	867,770	0	0	7,905,800	

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10-225-01									
()									
(10-228999)		0	6	0	0	0	0	0	6
([] ()) ()		0	48,034,420	0	0	0	0	0	48,034,420
10-225-01									
()									
(10-288017)		0	7	0	0	0	0	0	7
([] ()) ()		0	1,239,000	0	0	0	0	0	1,239,000