

		_____		_____		_____		_____	
( : ) ( : ) ( : ( ) ( ) ) ( : 2018) ( : 2018/10) ( : )		_____		_____		_____		_____	
		( )		( )		( )		( )	
21-000-00		-2	-52	-2	-19				
(	( )	-2,055,780	-2,477,465,990	-2,055,780	-44,032,210				
		190	7,070	212	2,741	0	0		4,329
	( )	18,469,694,804	788,292,070,800	19,817,502,544	764,381,266,418	0	0		23,910,804,382
21-200-00		-2	-52	-2	-19				
(	( )	-2,055,780	-2,477,465,990	-2,055,780	-44,032,210				
		188	7,006	210	2,677	0	0		4,329
	( )	18,420,961,846	321,604,074,836	19,768,769,586	297,693,270,454	0	0		23,910,804,382
21-210-00		-2	-21	-2	-10				
(	( )	-2,055,780	-1,096,534,990	-2,055,780	-26,922,930				
		139	2,063	129	1,617	0	0		446
	( )	18,289,477,176	274,226,912,311	19,455,638,566	271,599,719,184	0	0		2,627,193,127
21-211-00		-1	-9	-1	-6				
(	( )	-1,968,780	-18,535,890	-1,968,780	-5,266,390				
		15	195	16	177	0	0		18
	( )	17,237,955,290	235,907,025,172	17,285,387,310	235,945,416,682	0	0		-38,391,510
21-211-02		-1	-9	-1	-6				
(	( )	-1,968,780	-18,535,890	-1,968,780	-5,266,390				
21211201		15	195	16	177	0	0		18
[ ]	( )	17,237,955,290	235,907,025,172	17,285,387,310	235,945,416,682	0	0		-38,391,510
21-214-00		-1	-12	-1	-4				
(	( )	-87,000	-1,077,999,100	-87,000	-21,656,540				
		98	1,619	87	1,191	0	0		428
	( )	823,995,460	34,466,798,567	1,942,724,830	31,801,213,930	0	0		2,665,584,637
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		-1	-12	-1	-4				
(	( )	-87,000	-1,077,999,100	-87,000	-21,656,540				
21214601		98	1,611	87	1,183	0	0		428
[ ]	( )	823,995,460	34,420,776,137	1,942,724,830	31,755,191,500	0	0		2,665,584,637
21-216-00									
(	( )	26	249	26	249	0	0		0
	( )	227,526,426	3,853,088,572	227,526,426	3,853,088,572	0	0		0
21-216-01									
21216101	( )	24	218	24	218	0	0		0
[ ]	( )	223,435,920	3,621,459,680	223,435,920	3,621,459,680	0	0		0

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21-216-02								
21216201	( )	2	31	2	31	0	0	0
[ ]	( )	4,090,506	231,628,892	4,090,506	231,628,892	0	0	0
21-220-00								
	( )		-31		-9			
	( )		-1,380,931,000		-17,109,280			
	( )	49	4,943	81	1,060	0	0	3,883
	( )	131,484,670	47,377,162,525	313,131,020	26,093,551,270	0	0	21,283,611,255
21-223-00								
	( )		-12		-6			
	( )		-16,025,000		-9,497,770			
	( )	19	484	30	381	0	0	103
	( )	31,466,710	797,397,810	52,584,940	575,076,780	0	0	222,321,030
21-223-03								
	( )		-12		-6			
	( )		-16,025,000		-9,497,770			
21228202	( )	19	484	30	381	0	0	103
[ ]	( )	31,466,710	797,397,810	52,584,940	575,076,780	0	0	222,321,030
21-224-00								
	( )							
	( )	28	247	28	246	0	0	1
	( )	87,721,960	23,212,487,760	87,721,960	23,211,589,060	0	0	898,700
21-224-06								
	( )							
21228999	( )	28	247	28	246	0	0	1
[ ]	( )	87,721,960	23,212,487,760	87,721,960	23,211,589,060	0	0	898,700
21-225-00								
	( )		-19		-3			
	( )		-1,364,906,000		-7,611,510			
	( )	2	4,212	23	433	0	0	3,779
	( )	12,296,000	23,367,276,955	172,824,120	2,306,885,430	0	0	21,060,391,525
21-914-06								
	( )		-14		-1			
	( )		-1,348,215,850		-6,507,170			
21214601	( )	2	3,144	12	302	0	0	2,842
[ ]	( )	10,100,710	19,540,242,315	159,978,950	2,001,261,920	0	0	17,538,980,395
21-923-03								
	( )		-5		-2			
	( )		-16,690,150		-1,104,340			
21228202	( )	0	1,068	11	131	0	0	937
[ ]	( )	2,195,290	3,827,034,640	12,845,170	305,623,510	0	0	3,521,411,130
21-500-00								
	( )							
	( )	0	8	0	8	0	0	0
	( )	0	70,548,688,000	0	70,548,688,000	0	0	0

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21-510-00	( )	0	8	0	8	0	0	0
	( )	0	70,548,688,000	0	70,548,688,000	0	0	0
21-511-00	( )	0	8	0	8	0	0	0
	( )	0	70,548,688,000	0	70,548,688,000	0	0	0
21-511-01	( )	0	3	0	3	0	0	0
21511101	( )	0	4,156,000,000	0	4,156,000,000	0	0	0
[ ]	( )	0	4,156,000,000	0	4,156,000,000	0	0	0
21-511-02	( )	0	2	0	2	0	0	0
21511201	( )	0	3,444,000,000	0	3,444,000,000	0	0	0
[ ]	( )	0	3,444,000,000	0	3,444,000,000	0	0	0
21-511-03	( )	0	3	0	3	0	0	0
21511301	( )	0	62,948,688,000	0	62,948,688,000	0	0	0
[ ]	( )	0	62,948,688,000	0	62,948,688,000	0	0	0
21-700-00	( )	2	56	2	56	0	0	0
	( )	48,732,958	396,139,307,964	48,732,958	396,139,307,964	0	0	0
21-710-00	( )	2	50	2	50	0	0	0
	( )	48,732,958	287,381,824,914	48,732,958	287,381,824,914	0	0	0
21-711-00	( )	0	3	0	3	0	0	0
	( )	0	250,276,699,088	0	250,276,699,088	0	0	0
21-711-01	( )	0	3	0	3	0	0	0
21222101	( )	0	250,276,699,088	0	250,276,699,088	0	0	0
[ ]	( )	0	250,276,699,088	0	250,276,699,088	0	0	0
21-712-00	( )	0	15	0	15	0	0	0
	( )	0	22,912,369,260	0	22,912,369,260	0	0	0

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21-712-03									
21223301	( )	0	15	0	15	0	0	0	0
[ ]	( )	0	22,912,369,260	0	22,912,369,260	0	0	0	0
21-713-00									
	( )	2	32	2	32	0	0	0	0
	( )	48,732,958	14,192,756,566	48,732,958	14,192,756,566	0	0	0	0
21-713-01									
21226101	( )	2	32	2	32	0	0	0	0
[ ]	( )	48,732,958	14,192,756,566	48,732,958	14,192,756,566	0	0	0	0
21-720-00									
	( )	0	6	0	6	0	0	0	0
	( )	0	108,757,483,050	0	108,757,483,050	0	0	0	0
21-722-00									
	( )	0	6	0	6	0	0	0	0
	( )	0	108,757,483,050	0	108,757,483,050	0	0	0	0
21-722-03									
21225201	( )	0	3	0	3	0	0	0	0
[ ]	( )	0	106,500,000,000	0	106,500,000,000	0	0	0	0
21-722-04									
21225301	( )	0	3	0	3	0	0	0	0
[ ]	( )	0	2,257,483,050	0	2,257,483,050	0	0	0	0