

		((:))		((: 2017))		((: 2017/11))			
		()		()		()			
21-000-00		-10	-70	-6	-26				
(	( )	-5,596,100	-536,071,318	-3,856,010	-38,634,474				
		397	8,500	352	4,284	0	0		4,216
	()	88,410,916,260	921,963,537,697	88,889,347,310	897,055,423,576	0	0		24,908,114,121
21-200-00		-10	-70	-6	-26				
(	( )	-5,596,100	-536,071,318	-3,856,010	-38,634,474				
		390	8,440	345	4,224	0	0		4,216
	()	51,608,371,260	421,261,639,766	52,086,802,310	396,353,525,645	0	0		24,908,114,121
21-210-00		-10	-39	-6	-23				
(	( )	-5,596,100	-307,832,468	-3,856,010	-33,099,494				
		307	3,151	256	2,841	0	0		310
	()	51,489,528,670	358,718,654,306	51,740,871,540	355,508,748,895	0	0		3,209,905,411
21-211-00		-8	-25	-4	-16				
(	( )	-2,263,500	-9,838,628	-1,131,750	-6,470,504				
		63	377	32	337	0	0		40
	()	49,830,861,741	308,587,333,213	49,781,503,981	308,524,561,847	0	0		62,771,366
21-211-02		-8	-25	-4	-16				
(	( )	-2,263,500	-9,838,628	-1,131,750	-6,470,504				
21211201		63	377	32	337	0	0		40
[]	()	49,830,861,741	308,587,333,213	49,781,503,981	308,524,561,847	0	0		62,771,366
21-214-00		-2	-14	-2	-7				
(	( )	-3,332,600	-297,993,840	-2,724,260	-26,628,990				
		232	2,668	212	2,398	0	0		270
	()	1,461,313,550	44,443,305,715	1,762,014,180	41,296,171,670	0	0		3,147,134,045
21-214-04									
21214401	()	0	3	0	3	0	0		0
[]	()	0	21,738,800	0	21,738,800	0	0		0
21-214-06		-2	-14	-2	-7				
(	( )	-3,332,600	-297,993,840	-2,724,260	-26,628,990				
21214601		232	2,665	212	2,395	0	0		270
[]	()	1,461,313,550	44,421,566,915	1,762,014,180	41,274,432,870	0	0		3,147,134,045
21-216-00									
(	( )	12	106	12	106	0	0		0
	()	197,353,379	5,688,015,378	197,353,379	5,688,015,378	0	0		0
21-216-01									
21216101	()	8	77	8	77	0	0		0
[]	()	109,394,920	5,160,209,530	109,394,920	5,160,209,530	0	0		0

		_____		_____		_____	
(:) (:) (: (: 2017) (: 2017/11) (:)							
		= ()		= ()		= ()	
21-216-02							
21216201	()	4	29	4	29	0	0
[]	()	87,958,459	527,805,848	87,958,459	527,805,848	0	0
21-220-00							
	()		-31		-3		
	()	83	5,289	89	1,383	0	3,906
	()	118,842,590	62,542,985,460	345,930,770	40,844,776,750	0	21,698,208,710
21-223-00							
	()		-3		-1		
	()	53	-1,403,200	23	-44,940	0	203
	()	40,924,100	727,770,530	15,348,080	432,955,050	0	294,815,480
21-223-03							
	()		-3		-1		
21228202	()	53	-1,403,200	23	-44,940	0	203
[]	()	40,924,100	727,770,530	15,348,080	432,955,050	0	294,815,480
21-224-00							
	()						
	()	29	172	29	149	0	23
	()	62,539,530	35,069,366,210	62,125,290	35,024,932,740	0	44,433,470
21-224-06							
	()						
21228999	()	29	172	29	149	0	23
[]	()	62,539,530	35,069,366,210	62,125,290	35,024,932,740	0	44,433,470
21-225-00							
	()		-28		-2		
	()	1	-226,835,650	37	-5,490,040	0	3,680
	()	15,378,960	26,745,848,720	268,457,400	5,386,888,960	0	21,358,959,760
21-914-06							
	()		-14		-1		
21214601	()	1	-164,311,350	23	-5,470,060	0	2,377
[]	()	12,884,330	22,996,578,840	239,951,770	5,013,797,040	0	17,982,781,800
21-924-06							
	()		-14		-1		
	()		-62,524,300		-19,980		
21228999	()	0	1,517	14	214	0	1,303
[]	()	2,494,630	3,749,269,880	28,505,630	373,091,920	0	3,376,177,960
21-500-00							
	()						
	()	3	11	3	11	0	0
	()	31,654,545,000	46,677,587,000	31,654,545,000	46,677,587,000	0	0

		_____		_____		_____	
(:)	(:)	(:)	(:)	(: 2017)	(: 2017/11)	(:)	(:)
		=		=		=	
		()		()		()	
21-510-00	()						
	()	3	11	3	11	0	0
	()	31,654,545,000	46,677,587,000	31,654,545,000	46,677,587,000	0	0
21-511-00	()						
	()	3	11	3	11	0	0
	()	31,654,545,000	46,677,587,000	31,654,545,000	46,677,587,000	0	0
21-511-01	()						
21511011	()	0	2	0	2	0	0
[]	()	0	3,835,000,000	0	3,835,000,000	0	0
21-511-02	()						
21511201	()	0	3	0	3	0	0
[]	()	0	1,561,217,000	0	1,561,217,000	0	0
21-511-03	()						
21511301	()	3	6	3	6	0	0
[]	()	31,654,545,000	41,281,370,000	31,654,545,000	41,281,370,000	0	0
21-600-00	()						
	()	0	4	0	4	0	0
	()	0	100,382,330,000	0	100,382,330,000	0	0
21-610-00	()						
	()	0	4	0	4	0	0
	()	0	100,382,330,000	0	100,382,330,000	0	0
21-611-00	()						
	()	0	4	0	4	0	0
	()	0	100,382,330,000	0	100,382,330,000	0	0
21-611-01	()						
21611101	()	0	4	0	4	0	0
[]	()	0	100,382,330,000	0	100,382,330,000	0	0
21-700-00	()						
	()	4	45	4	45	0	0
	()	5,148,000,000	353,641,980,931	5,148,000,000	353,641,980,931	0	0

		2017		2017/11			
()		()		()		()	
21-710-00	()	4	42	4	42	0	0
	()	5,148,000,000	351,128,005,561	5,148,000,000	351,128,005,561	0	0
21-712-00	()	0	11	0	11	0	0
	()	0	332,062,413,006	0	332,062,413,006	0	0
21-712-03	()	0	11	0	11	0	0
21223301	()	0	332,062,413,006	0	332,062,413,006	0	0
[]	()	0	332,062,413,006	0	332,062,413,006	0	0
21-713-00	()	4	31	4	31	0	0
	()	5,148,000,000	19,065,592,555	5,148,000,000	19,065,592,555	0	0
21-713-01	()	4	31	4	31	0	0
21226101	()	5,148,000,000	19,065,592,555	5,148,000,000	19,065,592,555	0	0
[]	()	5,148,000,000	19,065,592,555	5,148,000,000	19,065,592,555	0	0
21-720-00	()	0	3	0	3	0	0
	()	0	2,513,975,370	0	2,513,975,370	0	0
21-722-00	()	0	3	0	3	0	0
	()	0	2,513,975,370	0	2,513,975,370	0	0
21-722-04	()	0	3	0	3	0	0
21225301	()	0	2,513,975,370	0	2,513,975,370	0	0
[]	()	0	2,513,975,370	0	2,513,975,370	0	0