

		_____		_____		_____	
(:)	(:)	(:)	(:)	(:)	(:)	(:)	(:)
		_____		_____		_____	
		()	()	()	()	()	()
21-000-00	()	-10	-72	-6	-27		
	()	-5,596,100	-575,442,798	-3,856,010	-76,905,954		
	()	414	8,593	369	4,377	0	0
	()	159,574,206,810	1,272,083,870,212	160,052,637,860	1,247,175,756,091	0	0
21-200-00	()	-10	-72	-6	-27		
	()	-5,596,100	-575,442,798	-3,856,010	-76,905,954		
	()	403	8,513	358	4,297	0	0
	()	60,983,998,090	552,648,223,221	61,462,429,140	527,740,109,100	0	0
21-210-00	()	-10	-39	-6	-23		
	()	-5,596,100	-307,832,468	-3,856,010	-33,099,494		
	()	312	3,168	261	2,858	0	0
	()	52,425,733,080	433,863,657,281	52,677,075,950	430,653,751,870	0	0
21-211-00	()	-8	-25	-4	-16		
	()	-2,263,500	-9,838,628	-1,131,750	-6,470,504		
	()	66	389	35	349	0	0
	()	50,568,461,741	383,334,882,078	50,519,103,981	383,272,110,712	0	0
21-211-02	()						
20211201	()	3	11	3	11	0	0
[]	()	737,600,000	74,369,265,425	737,600,000	74,369,265,425	0	0
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
[]	()	49,830,861,741	308,587,333,213	49,781,503,981	308,524,561,847	0	0
21-211-02	()						
41211201	()	0	1	0	1	0	0
[]	()	0	378,283,440	0	378,283,440	0	0
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
	()	1,461,313,550	44,443,305,715	1,762,014,180	41,296,171,670	0	0
21-214-04	()						
21214401	()	0	3	0	3	0	0
[]	()	0	21,738,800	0	21,738,800	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
[]	()	1,461,313,550	44,421,566,915	1,762,014,180	41,274,432,870	0	0

		_____		_____		_____		_____	
(:) (: () ()) (: 2017) (: 2017/11) (:)		_____		_____		_____		_____	
		()		()		()		()	
21-216-00									
	()								
		14	111	14	111	0	0	0	0
	()	395,957,789	6,085,469,488	395,957,789	6,085,469,488	0	0	0	0
21-216-01									
20216101									
	()	1	3	1	3	0	0	0	0
[]	()	121,699,490	277,946,480	121,699,490	277,946,480	0	0	0	0
21-216-01									
21216101									
	()	8	77	8	77	0	0	0	0
[]	()	109,394,920	5,160,209,530	109,394,920	5,160,209,530	0	0	0	0
21-216-02									
21216201									
	()	4	29	4	29	0	0	0	0
[]	()	87,958,459	527,805,848	87,958,459	527,805,848	0	0	0	0
21-216-02									
41216201									
	()	1	2	1	2	0	0	0	0
[]	()	76,904,920	119,507,630	76,904,920	119,507,630	0	0	0	0
21-220-00									
	()		-33		-4				
	()		-267,610,330		-43,806,460				
	()	91	5,345	97	1,439	0	0	0	3,906
	()	8,558,265,010	118,784,565,940	8,785,353,190	97,086,357,230	0	0	0	21,698,208,710
21-221-00									
	()								
	()	0	1	0	1	0	0	0	0
	()	0	2,895,893,100	0	2,895,893,100	0	0	0	0
21-221-03									
41221203									
	()	0	1	0	1	0	0	0	0
[]	()	0	2,895,893,100	0	2,895,893,100	0	0	0	0
21-222-00									
	()		-37,171,480		-37,171,480				
	()	8	44	8	44	0	0	0	0
	()	8,439,422,420	51,401,248,960	8,439,422,420	51,401,248,960	0	0	0	0
21-222-02									
41227202									
	()		-37,171,480		-37,171,480				
	()	8	44	8	44	0	0	0	0
[]	()	8,439,422,420	51,401,248,960	8,439,422,420	51,401,248,960	0	0	0	0

		2017		2017/11			
		()	()	()	()	()	()
21-223-00	()		-3		-1		
			-1,403,200		-44,940		
		53	644	23	441	0	0
	()	40,924,100	727,770,530	15,348,080	432,955,050	0	294,815,480
21-223-03	()		-3		-1		
			-1,403,200		-44,940		
21228202		53	644	23	441	0	0
[]	()	40,924,100	727,770,530	15,348,080	432,955,050	0	294,815,480
21-224-00	()		-2		-1		
			-2,200,000		-1,100,000		
		29	183	29	160	0	0
	()	62,539,530	37,013,804,630	62,125,290	36,969,371,160	0	44,433,470
21-224-04	()						
41228701		0	4	0	4	0	0
[]	()	0	148,258,860	0	148,258,860	0	0
21-224-06	()		-2		-1		
			-2,200,000		-1,100,000		
20228999		0	7	0	7	0	0
[]	() ()	0	1,796,179,560	0	1,796,179,560	0	0
21-224-06	()						
21228999		29	172	29	149	0	0
[]	() ()	62,539,530	35,069,366,210	62,125,290	35,024,932,740	0	44,433,470
21-225-00	()		-28		-2		
			-226,835,650		-5,490,040		
		1	4,473	37	793	0	0
	()	15,378,960	26,745,848,720	268,457,400	5,386,888,960	0	21,358,959,760
21-914-06	()		-14		-1		
			-164,311,350		-5,470,060		
21214601		1	2,956	23	579	0	0
[]	()	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	0
[]	() ()	2,494,630	3,749,269,880	28,505,630	373,091,920	0	3,376,177,960
21-500-00	()						
		5	25	5	25	0	0
	()	91,700,387,000	259,234,330,000	91,700,387,000	259,234,330,000	0	0

		2017		2017/11			
()		()		()		()	
21-510-00	()	5	25	5	25	0	0
	()	91,700,387,000	259,234,330,000	91,700,387,000	259,234,330,000	0	0
21-511-00	()	5	25	5	25	0	0
	()	91,700,387,000	259,234,330,000	91,700,387,000	259,234,330,000	0	0
21-511-01	()	0	2	0	2	0	0
21511011	()	0	3,835,000,000	0	3,835,000,000	0	0
[]	()	0	3,835,000,000	0	3,835,000,000	0	0
21-511-01	()	0	2	0	2	0	0
41511101	()	0	10,852,000,000	0	10,852,000,000	0	0
[]	()	0	10,852,000,000	0	10,852,000,000	0	0
21-511-02	()	0	3	0	3	0	0
21511201	()	0	1,561,217,000	0	1,561,217,000	0	0
[]	()	0	1,561,217,000	0	1,561,217,000	0	0
21-511-03	()	2	12	2	12	0	0
20511301	()	60,045,842,000	201,704,743,000	60,045,842,000	201,704,743,000	0	0
[]	()	60,045,842,000	201,704,743,000	60,045,842,000	201,704,743,000	0	0
21-511-03	()	3	6	3	6	0	0
21511301	()	31,654,545,000	41,281,370,000	31,654,545,000	41,281,370,000	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

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21-611-01	()								
21611101	()	0	4	0	4	0	0	0	0
[]	()	0	100,382,330,000	0	100,382,330,000	0	0	0	0
21-700-00	()								
	()	6	51	6	51	0	0	0	0
	()	6,889,821,720	359,818,986,991	6,889,821,720	359,818,986,991	0	0	0	0
21-710-00	()								
	()	6	45	6	45	0	0	0	0
	()	6,889,821,720	354,879,507,231	6,889,821,720	354,879,507,231	0	0	0	0
21-712-00	()								
	()	0	11	0	11	0	0	0	0
	()	0	332,062,413,006	0	332,062,413,006	0	0	0	0
21-712-03	()								
21223301	()	0	11	0	11	0	0	0	0
[]	()	0	332,062,413,006	0	332,062,413,006	0	0	0	0
21-713-00	()								
	()	6	34	6	34	0	0	0	0
	()	6,889,821,720	22,817,094,225	6,889,821,720	22,817,094,225	0	0	0	0
21-713-01	()								
21226101	()	4	31	4	31	0	0	0	0
[]	()	5,148,000,000	19,065,592,555	5,148,000,000	19,065,592,555	0	0	0	0
21-713-01	()								
41226101	()	2	3	2	3	0	0	0	0
[]	()	1,741,821,720	3,751,501,670	1,741,821,720	3,751,501,670	0	0	0	0
21-720-00	()								
	()	0	6	0	6	0	0	0	0
	()	0	4,939,479,760	0	4,939,479,760	0	0	0	0
21-722-00	()								
	()	0	6	0	6	0	0	0	0
	()	0	4,939,479,760	0	4,939,479,760	0	0	0	0

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21-722-04	()								
21225301		0	3	0	3	0	0	0	0
[]	()	0	2,513,975,370	0	2,513,975,370	0	0	0	0
21-722-04	()								
41225301		0	3	0	3	0	0	0	0
[]	()	0	2,425,504,390	0	2,425,504,390	0	0	0	0