

		_____		_____		_____		_____	
( : ) ( : ) ( : ( ) ) ( : 2018) ( : 2018/07) (		=		=		=		=	
		( )		( )		( )		( )	
21-000-00		-4	-37	-1	-14				
(	( )	-15,764,110	-1,404,642,010	-178,300	-40,732,550				
		410	6,424	395	2,069	0	0		4,355
	( )	6,873,380,775	682,757,832,185	6,222,804,415	657,448,817,033	0	0		25,309,015,152
21-200-00		-4	-37	-1	-14				
(	( )	-15,764,110	-1,404,642,010	-178,300	-40,732,550				
		406	6,371	391	2,016	0	0		4,355
	( )	6,808,653,163	268,950,506,527	6,158,076,803	243,641,491,375	0	0		25,309,015,152
21-210-00		-1	-14	-1	-5				
(	( )	-178,300	-1,076,191,240	-178,300	-23,623,270				
		326	1,544	297	1,188	0	0		356
	( )	6,735,515,293	220,745,251,492	6,111,182,543	218,545,880,935	0	0		2,199,370,557
21-211-00		-1	-6	-1	-3				
(	( )	-178,300	-16,083,380	-178,300	-2,813,880				
		10	138	16	132	0	0		6
	( )	3,593,140,266	187,046,352,033	3,592,871,596	187,034,318,963	0	0		12,033,070
21-211-02		-1	-6	-1	-3				
(	( )	-178,300	-16,083,380	-178,300	-2,813,880				
21211201		10	138	16	132	0	0		6
[ ]	( )	3,593,140,266	187,046,352,033	3,592,871,596	187,034,318,963	0	0		12,033,070
21-214-00			-8		-2				
(	( )		-1,060,107,860		-20,809,390				
		285	1,238	250	888	0	0		350
	( )	2,637,595,260	30,720,697,037	2,013,531,180	28,533,359,550	0	0		2,187,337,487
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			-8		-2				
(	( )		-1,060,107,860		-20,809,390				
21214601		285	1,230	250	880	0	0		350
[ ]	( )	2,637,595,260	30,674,674,607	2,013,531,180	28,487,337,120	0	0		2,187,337,487
21-216-00									
(	( )								
		31	168	31	168	0	0		0
	( )	504,779,767	2,978,202,422	504,779,767	2,978,202,422	0	0		0
21-216-01									
(	( )								
21216101		27	144	27	144	0	0		0
[ ]	( )	500,542,170	2,837,448,620	500,542,170	2,837,448,620	0	0		0

		_____		_____		_____		_____	
( : ) ( : ) ( : ( ) ) ( : 2018 ) ( : 2018/07 ) (		=		=		=		=	
( )		( )		( )		( )		( )	
21-216-02									
21216201	( )	4	24	4	24	0	0	0	0
[ ]	( )	4,237,597	140,753,802	4,237,597	140,753,802	0	0	0	0
21-220-00									
	( )	-3	-23		-9				
	( )	-15,585,810	-328,450,770		-17,109,280				
	( )	80	4,827	94	828	0	0	3,999	
	( )	73,137,870	48,205,255,035	46,894,260	25,095,610,440	0	0	23,109,644,595	
21-223-00									
	( )		-12		-6				
	( )		-16,025,000		-9,497,770				
	( )	32	423	36	303	0	0	120	
	( )	39,299,810	736,653,760	13,829,180	490,565,060	0	0	246,088,700	
21-223-03									
	( )		-12		-6				
	( )		-16,025,000		-9,497,770				
21228202	( )	32	423	36	303	0	0	120	
[ ]	( )	39,299,810	736,653,760	13,829,180	490,565,060	0	0	246,088,700	
21-224-00									
	( )								
	( )	46	191	46	190	0	0	1	
	( )	16,769,440	23,121,018,200	16,769,440	23,120,119,500	0	0	898,700	
21-224-06									
	( )								
21228999	( )	46	191	46	190	0	0	1	
[ ]	( )	16,769,440	23,121,018,200	16,769,440	23,120,119,500	0	0	898,700	
21-225-00									
	( )	-3	-11		-3				
	( )	-15,585,810	-312,425,770		-7,611,510				
	( )	2	4,213	12	335	0	0	3,878	
	( )	17,068,620	24,347,583,075	16,295,640	1,484,925,880	0	0	22,862,657,195	
21-914-06									
	( )		-6		-1				
	( )		-295,735,620		-6,507,170				
21214601	( )	2	3,145	8	233	0	0	2,912	
[ ]	( )	13,830,000	20,527,654,295	15,272,560	1,222,347,950	0	0	19,305,306,345	
21-923-03									
	( )	-3	-5		-2				
	( )	-15,585,810	-16,690,150		-1,104,340				
21228202	( )	0	1,068	4	102	0	0	966	
[ ]	( )	3,238,620	3,819,928,780	1,023,080	262,577,930	0	0	3,557,350,850	
21-500-00									
	( )								
	( )	0	7	0	7	0	0	0	
	( )	0	59,244,095,000	0	59,244,095,000	0	0	0	

		_____		_____		_____		_____	
(	:	)	(	:	)	(	:	)	(
		_____		_____		_____		_____	
		( )		( )		( )		( )	
21-510-00	( )	0	7	0	7	0	0	0	0
	( )	0	59,244,095,000	0	59,244,095,000	0	0	0	0
21-511-00	( )	0	7	0	7	0	0	0	0
	( )	0	59,244,095,000	0	59,244,095,000	0	0	0	0
21-511-01	( )	0	3	0	3	0	0	0	0
21511101	( )	0	4,156,000,000	0	4,156,000,000	0	0	0	0
[ ]	( )	0	4,156,000,000	0	4,156,000,000	0	0	0	0
21-511-02	( )	0	2	0	2	0	0	0	0
21511201	( )	0	3,444,000,000	0	3,444,000,000	0	0	0	0
[ ]	( )	0	3,444,000,000	0	3,444,000,000	0	0	0	0
21-511-03	( )	0	2	0	2	0	0	0	0
21511301	( )	0	51,644,095,000	0	51,644,095,000	0	0	0	0
[ ]	( )	0	51,644,095,000	0	51,644,095,000	0	0	0	0
21-700-00	( )	4	46	4	46	0	0	0	0
	( )	64,727,612	354,563,230,658	64,727,612	354,563,230,658	0	0	0	0
21-710-00	( )	4	42	4	42	0	0	0	0
	( )	64,727,612	281,984,522,018	64,727,612	281,984,522,018	0	0	0	0
21-711-00	( )	0	3	0	3	0	0	0	0
	( )	0	250,276,699,088	0	250,276,699,088	0	0	0	0
21-711-01	( )	0	3	0	3	0	0	0	0
21222101	( )	0	250,276,699,088	0	250,276,699,088	0	0	0	0
[ ]	( )	0	250,276,699,088	0	250,276,699,088	0	0	0	0
21-712-00	( )	0	15	0	15	0	0	0	0
	( )	0	22,912,369,260	0	22,912,369,260	0	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									
	( )	4	24	4	24	0	0	0	0
	( )	64,727,612	8,795,453,670	64,727,612	8,795,453,670	0	0	0	0
21-713-01									
21226101	( )	4	24	4	24	0	0	0	0
[ ]	( )	64,727,612	8,795,453,670	64,727,612	8,795,453,670	0	0	0	0
21-720-00									
	( )	0	4	0	4	0	0	0	0
	( )	0	72,578,708,640	0	72,578,708,640	0	0	0	0
21-722-00									
	( )	0	4	0	4	0	0	0	0
	( )	0	72,578,708,640	0	72,578,708,640	0	0	0	0
21-722-03									
21225201	( )	0	2	0	2	0	0	0	0
[ ]	( )	0	71,000,000,000	0	71,000,000,000	0	0	0	0
21-722-04									
21225301	( )	0	2	0	2	0	0	0	0
[ ]	( )	0	1,578,708,640	0	1,578,708,640	0	0	0	0