



		: 2016)		: 2016/06)			
		( )	( )	( )	( )	( )	( )
10-000-00		-5	-93	-1	-18		
( )	( )	-24,277,650	-837,057,810	-13,705,080	-28,676,050		
		143	1,555	104	977	1	16
	( )	880,301,300	8,668,429,150	886,770,760	7,900,447,830	60,150	2,992,790
10-200-00		-5	-93	-1	-18		
( )	( )	-24,277,650	-837,057,810	-13,705,080	-28,676,050		
		143	1,555	104	977	1	16
	( )	880,301,300	8,668,429,150	886,770,760	7,900,447,830	60,150	2,992,790
10-210-00		-4	-50		-8		
( )	( )	-10,160,100	-154,649,540	-1,933,620	-3,203,540		
		43	732	38	690	0	0
	( )	83,981,880	2,227,534,870	133,248,790	2,111,378,120	0	0
10-211-00							
( )	( )						
		0	5	0	5	0	0
	( )	0	2,124,160	0	2,124,160	0	0
10-211-02							
( )	( )						
10211201		0	5	0	5	0	0
[ ]	( )	0	2,124,160	0	2,124,160	0	0
10-212-00		-4	-50		-8		
( )	( )	-10,160,100	-154,649,540	-1,933,620	-3,203,540		
		43	727	38	685	0	0
	( )	83,981,880	2,225,410,710	133,248,790	2,109,253,960	0	0
10-212-01		-2	-33		-2		
( )	( )	-7,566,670	-84,030,500	-1,933,620	-3,090,720		
10212101		38	624	35	583	0	0
[ ]	( )	63,913,560	1,943,994,290	129,816,110	1,844,387,750	0	0
10-212-01		-1	-2				
( )	( )	-2,583,240	-5,884,440				
10212102		2	48	2	48	0	0
[ ]	( ) ( )	3,401,640	25,167,100	3,326,400	25,167,100	0	0
10-212-02		-1	-14		-6		
( )	( )	-10,190	-64,318,800		-112,820		
10212201		2	19	0	18	0	0
[ ]	( )	16,560,400	248,978,300	0	232,428,090	0	0
10-212-08			-1				
( )	( )		-415,800				
10212808		1	36	1	36	0	0
[ ]	( )	106,280	7,271,020	106,280	7,271,020	0	0

		: 2016)		: 2016/06)				
		( )	( )	( )	( )	( )	( )	( )
10-220-00	( )	-1	-43	-1	-10			
	( )	-14,117,550	-682,408,270	-11,771,460	-25,472,510			
	( )	100	823	66	287	1	16	520
	( )	796,319,420	6,440,894,280	753,521,970	5,789,069,710	60,150	2,992,790	648,831,780
10-221-00	( )	-1	-20	-1	-10			
	( )	-13,281,210	-112,419,950	-11,771,460	-25,472,510			
	( )	18	32	15	29	0	0	3
	( )	360,513,310	3,459,756,470	327,237,390	3,427,990,300	0	0	31,766,170
10-221-01	( )		-4		-2			
	( )		-1,410,920		-705,460			
10221101	( )	0	-2	0	-2	0	0	0
[ ]	( )	0	-705,460	0	-705,460	0	0	0
10-221-03	( )		-12		-6			
	( )		-19,000,080		-9,401,120			
10221201	( )	1	0	1	0	0	0	0
[ ]	( )	1,706,150	4,240,130	1,706,150	4,240,130	0	0	0
10-221-03	( )	-1	-4	-1	-2			
	( )	-13,281,210	-92,008,950	-11,771,460	-15,365,930			
10221203	( )	17	34	14	31	0	0	3
[ ]	( )	358,807,160	3,456,221,800	325,531,240	3,424,455,630	0	0	31,766,170
10-222-00	( )							
	( )	1	3	1	3	0	0	0
	( )	396,255,760	1,598,675,170	396,255,760	1,598,675,170	0	0	0
10-222-02	( )							
	( )							
10227203	( )	1	3	1	3	0	0	0
[ ]	( )	396,255,760	1,598,675,170	396,255,760	1,598,675,170	0	0	0
10-223-00	( )							
	( )	81	135	46	93	0	0	42
	( )	40,624,850	356,035,240	26,706,100	337,268,440	0	0	18,766,800
10-223-02	( )							
	( )							
10228202	( )	8	38	5	29	0	0	9
[ ]	( )	1,531,120	297,372,330	999,720	294,091,190	0	0	3,281,140
10-223-02	( )							
	( )							
10228204	( )	11	25	8	22	0	0	3
[ ]	( )	9,399,280	20,289,750	8,247,480	19,137,950	0	0	1,151,800

( : ) ( : 1 ) ( : ( ) ) ( : 2016 ) ( : 2016/06 ) ( : )

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( ) ( ) ( )

10-223-02								
10228205	( )	62	72	33	42	0	0	30
[ ]	( )	29,694,450	38,373,160	17,458,900	24,039,300	0	0	14,333,860
10-224-00								
	( )		-1					
	( )	1	11	1	9	0	0	2
	( )	20,970	61,280,380	20,970	16,311,620	0	0	44,968,760
10-224-06								
	( )		-1					
	( )	1	11	1	9	0	0	2
[ ]	( ) ( )	20,970	61,280,380	20,970	16,311,620	0	0	44,968,760
10-225-00								
	( )		-22					
	( )	-836,340	-569,958,160					
	( )	-1	642	3	153	1	16	473
	( )	-1,095,470	965,147,020	3,301,750	408,824,180	60,150	2,992,790	553,330,050
10-911-02								
	( )							
10211201	( )	0	1	0	0	0	0	1
[ ]	( )	60,920	6,228,670	0	0	0	0	6,228,670
10-912-01								
	( )		-2					
	( )	-836,340	-8,556,630					
10212101	( )	0	120	3	33	0	0	87
[ ]	( )	2,167,510	277,795,110	714,070	41,772,170	0	0	236,022,940
10-912-01								
	( )							
10212102	( )	0	6	0	1	1	1	4
[ ]	( ) ( )	0	269,970	0	55,170	60,150	60,150	154,650
10-912-02								
	( )							
10212201	( )	0	2	0	0	0	0	2
[ ]	( )	0	3,613,940	0	0	0	0	3,613,940
10-912-08								
	( )							
10212807	( )	0	24	0	6	0	0	18
[ ]	( )	0	4,916,730	0	1,217,950	0	0	3,698,780
10-921-03								
	( )		-1					
	( )		-1,319,990					
10221201	( )	0	4	0	2	0	0	2
[ ]	( )	9,390	3,113,170	0	2,185,820	0	0	927,350

