



		()		(: 2018) (: 2018/01) (:)				
		()		()		()		
00-000-00	()	-50,325,190	-50,325,190	-25,335,190	-25,335,190			
	()	59	59	33	33	0	0	26
	()	573,238,330	522,913,140	195,400,140	170,064,950	0	0	352,848,190
10-000-00	()	-50,325,190	-50,325,190	-25,335,190	-25,335,190			
	()	59	59	33	33	0	0	26
	()	573,238,330	522,913,140	195,400,140	170,064,950	0	0	352,848,190
10-200-00	()	-50,325,190	-50,325,190	-25,335,190	-25,335,190			
	()	59	59	33	33	0	0	26
	()	573,238,330	522,913,140	195,400,140	170,064,950	0	0	352,848,190
10-210-00	()	-50,325,190	-50,325,190	-25,335,190	-25,335,190			
	()	17	17	10	10	0	0	7
	()	383,329,590	333,004,400	76,715,750	51,380,560	0	0	281,623,840
10-211-00	()	-50,325,190	-50,325,190	-25,335,190	-25,335,190			
	()	2	2	2	2	0	0	0
	()	69,240,460	18,915,270	69,240,460	43,905,270	0	0	-24,990,000
10-211-02	()	-50,325,190	-50,325,190	-25,335,190	-25,335,190			
(10-211201)	()	2	2	2	2	0	0	0
([])	()	69,240,460	18,915,270	69,240,460	43,905,270	0	0	-24,990,000
10-212-00	()							
	()	12	12	7	7	0	0	5
	()	8,952,650	8,952,650	7,316,310	7,316,310	0	0	1,636,340
10-212-08	()							
(10-212801)	()	9	9	6	6	0	0	3
([])	()	4,833,520	4,833,520	3,354,030	3,354,030	0	0	1,479,490
10-212-08	()							
(10-212808)	()	3	3	1	1	0	0	2
([])	()	4,119,130	4,119,130	3,962,280	3,962,280	0	0	156,850
10-214-00	()							
	()	2	2	0	0	0	0	2
	()	304,977,500	304,977,500	0	0	0	0	304,977,500

		: 2018)		: 2018/01)			
		()	()	()	()	()	()
10-225-01							
(10-212808)	()	0	0	0	0	0	0
([])	()	0	0	0	0	0	0
10-225-01							
(10-214201)	()	0	0	0	0	0	0
([])	()	0	0	0	0	0	0
10-225-01							
(10-216301)	()	0	0	0	0	0	0
([])	()	0	0	0	0	0	0
10-225-01							
(10-228202)	()	4	4	0	0	0	4
([])	()	51,919,960	51,919,960	3,303,000	3,303,000	0	48,616,960
10-225-01							
(10-228301)	()	0	0	0	0	0	0
([])	()	0	0	0	0	0	0
10-225-01							
(10-228901)	()	1	1	0	0	0	1
([])	()	13,534,620	13,534,620	0	0	0	13,534,620
10-225-01							
(10-228999)	()	1	1	0	0	0	1
([] ())	()	8,173,000	8,173,000	0	0	0	8,173,000
10-225-01							
(10-288017)	()	1	1	0	0	0	1
([])	()	177,000	177,000	0	0	0	177,000
10-225-01							
(10-288435)	()	7	7	0	0	0	7
([])	()	582,340	582,340	0	0	0	582,340