



( : ) ( : ( )) ( : 2018) ( : 2018/02) ( : )

( ) ( ) ( )

00-000-00	( )	-1,786,400	-52,111,590		-25,335,190			
	( )	41	100	37	70	1	1	29
	( )	101,500,070	647,616,810	351,192,310	521,257,260	177,000	177,000	126,182,550
10-000-00	( )	-1,786,400	-52,111,590		-25,335,190			
	( )	41	100	37	70	1	1	29
	( )	101,500,070	647,616,810	351,192,310	521,257,260	177,000	177,000	126,182,550
10-200-00	( )	-1,786,400	-52,111,590		-25,335,190			
	( )	41	100	37	70	1	1	29
	( )	101,500,070	647,616,810	351,192,310	521,257,260	177,000	177,000	126,182,550
10-210-00	( )	-1,786,400	-52,111,590		-25,335,190			
	( )	18	35	19	29	0	0	6
	( )	82,441,860	438,649,860	332,802,160	384,182,720	0	0	54,467,140
10-211-00	( )		-50,325,190		-25,335,190			
	( )	2	4	1	3	0	0	1
	( )	74,696,630	118,601,900	22,896,000	66,801,270	0	0	51,800,630
10-211-02	( )		-50,325,190		-25,335,190			
(10-211201)	( )	2	4	1	3	0	0	1
([ ] )	( )	74,696,630	118,601,900	22,896,000	66,801,270	0	0	51,800,630
10-212-00	( )							
	( )	16	28	16	23	0	0	5
	( )	7,745,230	16,697,880	6,715,060	14,031,370	0	0	2,666,510
10-212-08	( )							
(10-212801)	( )	12	21	10	16	0	0	5
([ ] )	( )	7,172,670	12,006,190	5,985,650	9,339,680	0	0	2,666,510
10-212-08	( )							
(10-212803)	( )	1	1	1	1	0	0	0
([ ] ( ))	( )	320,000	320,000	320,000	320,000	0	0	0
10-212-08	( )							
(10-212808)	( )	3	6	5	6	0	0	0
([ ] )	( )	252,560	4,371,690	409,410	4,371,690	0	0	0

				: 2018)		: 2018/02)			
		( )		( )		( )		( )	
10-214-00	( )	-1,786,400	-1,786,400						
	( )	0	2	2	2	0	0	0	0
	( )	0	303,191,100	303,191,100	303,191,100	0	0	0	0
10-214-02	( )	-1,786,400	-1,786,400						
(10-214201)	( )	0	2	2	2	0	0	0	0
([ ] )	( )	0	303,191,100	303,191,100	303,191,100	0	0	0	0
10-216-00	( )								
	( )	0	1	0	1	0	0	0	0
	( )	0	158,980	0	158,980	0	0	0	0
10-216-06	( )								
(10-216301)	( )	0	1	0	1	0	0	0	0
([ ] )	( )	0	158,980	0	158,980	0	0	0	0
10-220-00	( )								
	( )	23	65	18	41	1	1	23	23
	( )	19,058,210	208,966,950	18,390,150	137,074,540	177,000	177,000	71,715,410	71,715,410
10-223-00	( )								
	( )	1	1	0	0	0	0	1	1
	( )	50,000	50,000	0	0	0	0	50,000	50,000
10-223-05	( )								
(10-288435)	( )	1	1	0	0	0	0	1	1
([ ] )	( )	50,000	50,000	0	0	0	0	50,000	50,000
10-224-00	( )								
	( )	22	48	18	39	0	0	9	9
	( )	18,449,010	49,157,570	18,390,150	48,958,280	0	0	199,290	199,290
10-224-06	( )								
(10-228999)	( )	22	48	18	39	0	0	9	9
([ ] ) ( )	( )	18,449,010	49,157,570	18,390,150	48,958,280	0	0	199,290	199,290
10-225-00	( )								
	( )	0	16	0	2	1	1	13	13
	( )	559,200	159,759,380	0	88,116,260	177,000	177,000	71,466,120	71,466,120

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10-225-01									
(10-211201)	( )	0	2	0	2	0	0	0	0
([ ] )	( )	0	84,813,260	0	84,813,260	0	0	0	0
10-225-01									
(10-212801)	( )	0	0	0	0	0	0	0	0
([ ] )	( )	0	0	0	0	0	0	0	0
10-225-01									
(10-212803)	( )	0	0	0	0	0	0	0	0
([ ] ( ))	( )	0	0	0	0	0	0	0	0
10-225-01									
(10-212808)	( )	0	0	0	0	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	0	0	0	0
10-225-01									
(10-216301)	( )	0	0	0	0	0	0	0	0
([ ] )	( )	0	0	0	0	0	0	0	0
10-225-01									
(10-228202)	( )	0	4	0	0	0	0	4	4
([ ] )	( )	556,320	52,476,280	0	3,303,000	0	0	49,173,280	49,173,280
10-225-01									
(10-228301)	( )	0	0	0	0	0	0	0	0
([ ] )	( )	0	0	0	0	0	0	0	0
10-225-01									
(10-228901)	( )	0	1	0	0	0	0	1	1
([ ] )	( )	0	13,534,620	0	0	0	0	13,534,620	13,534,620
10-225-01									
(10-228999)	( )	0	1	0	0	0	0	1	1
([ ] ( ))	( )	0	8,173,000	0	0	0	0	8,173,000	8,173,000

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10-225-01	( )								
(10-288017)		0	1	0	0	1	1	0	
([ ])	( )	0	177,000	0	0	177,000	177,000	0	
10-225-01	( )								
(10-288435)		0	7	0	0	0	0	7	
([ ])	( )	2,880	585,220	0	0	0	0	585,220	

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