



( : ) ( : ) ( : ( )) ( : 2018) ( : 2018/09) ( : )

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( ) ( ) ( )

00-000-00	( )		-3,700,120						
		362	3,083	131	2,622	0	0	461	
	( )	282,626,060	2,258,755,910	149,905,260	2,013,869,440	0	0	244,886,470	
10-000-00	( )		-3,700,120						
		362	3,083	131	2,622	0	0	461	
	( )	282,626,060	2,258,755,910	149,905,260	2,013,869,440	0	0	244,886,470	
10-200-00	( )		-3,700,120						
		362	3,083	131	2,622	0	0	461	
	( )	282,626,060	2,258,755,910	149,905,260	2,013,869,440	0	0	244,886,470	
10-210-00	( )		-3,700,120						
		362	3,012	131	2,551	0	0	461	
	( )	282,626,060	2,169,123,520	149,905,260	1,924,237,050	0	0	244,886,470	
10-212-00	( )								
		0	3	0	3	0	0	0	
	( )	0	27,656,970	0	27,656,970	0	0	0	
10-212-08	( )								
(10-212808)		0	3	0	3	0	0	0	
([ ] )	( )	0	27,656,970	0	27,656,970	0	0	0	
10-214-00	( )		-3,700,120						
		362	3,009	131	2,548	0	0	461	
	( )	282,626,060	2,141,466,550	149,905,260	1,896,580,080	0	0	244,886,470	
10-214-02	( )								
(10-214201)		3	27	2	26	0	0	1	
([ ] )	( )	718,000	6,026,000	690,000	5,998,000	0	0	28,000	
10-214-09	( )		-3,700,120						
(10-214904)		359	2,982	129	2,522	0	0	460	
([ ] )	( )	281,908,060	2,135,440,550	149,215,260	1,890,582,080	0	0	244,858,470	
10-220-00	( )								
		0	71	0	71	0	0	0	
	( )	0	89,632,390	0	89,632,390	0	0	0	

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10-224-00	( )	0	11	0	11	0	0	0
	( )	0	3,133,280	0	3,133,280	0	0	0
10-224-06	( )							
(10-228999)	( )	0	11	0	11	0	0	0
([ ] ( )) ( )	( )	0	3,133,280	0	3,133,280	0	0	0
10-225-00	( )							
	( )	0	60	0	60	0	0	0
	( )	0	86,499,110	0	86,499,110	0	0	0
10-225-01	( )							
(10-212808)	( )	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
10-225-01	( )							
(10-214904)	( )	0	60	0	60	0	0	0
([ ] ) ( )	( )	0	86,499,110	0	86,499,110	0	0	0
10-225-01	( )							
(10-228101)	( )	0	0	0	0	0	0	0
([ ] ) ( )	( )	0	0	0	0	0	0	0
10-225-01	( )							
(10-228999)	( )	0	0	0	0	0	0	0
([ ] ( )) ( )	( )	0	0	0	0	0	0	0