



(:) (: ()) (: 2018) (: 2018/10) (:)
 () () ()

00-000-00			-5						
	()		-2,836,000						
		45	714	41	453	0	7	254	
	()	28,193,900	896,574,120	26,044,500	510,485,250	0	6,195,000	379,893,870	
10-000-00			-5						
	()		-2,836,000						
		45	714	41	453	0	7	254	
	()	28,193,900	896,574,120	26,044,500	510,485,250	0	6,195,000	379,893,870	
10-200-00			-5						
	()		-2,836,000						
		45	714	41	453	0	7	254	
	()	28,193,900	896,574,120	26,044,500	510,485,250	0	6,195,000	379,893,870	
10-210-00									
	()								
		0	8	0	8	0	0	0	
	()	0	1,685,990	0	1,685,990	0	0	0	
10-212-00									
	()								
		0	1	0	1	0	0	0	
	()	0	957,080	0	957,080	0	0	0	
10-212-08									
	()								
(10-212808)		0	1	0	1	0	0	0	
([])	()	0	957,080	0	957,080	0	0	0	
10-216-00									
	()								
		0	7	0	7	0	0	0	
	()	0	728,910	0	728,910	0	0	0	
10-216-06									
	()								
(10-216301)		0	7	0	7	0	0	0	
([])	()	0	728,910	0	728,910	0	0	0	
10-220-00			-5						
	()		-2,836,000						
		45	706	41	445	0	7	254	
	()	28,193,900	894,888,130	26,044,500	508,799,260	0	6,195,000	379,893,870	
10-223-00			-2						
	()		-1,500,000						
		35	350	31	304	0	0	46	
	()	11,262,800	153,695,630	9,741,000	133,540,430	0	0	20,155,200	

		: 2018)		: 2018/10)			
		()	()	()	()	()	()
10-223-04							
(10-228301)	()	0	1	0	1	0	0
([])	()	0	34,013,430	0	34,013,430	0	0
10-223-05							
(10-288554)	()	35	-1,500,000	31	303	0	46
([])	()	11,262,800	119,682,200	9,741,000	99,527,000	0	20,155,200
10-224-00							
(10-228905)	()	10	106	10	99	0	7
([])	()	16,303,500	251,357,580	16,303,500	168,740,280	0	82,617,300
10-224-06							
(10-228905)	()	0	22	0	17	0	5
([])	()	0	179,480,400	0	96,963,100	0	82,517,300
10-224-06							
(10-228999)	()	10	84	10	82	0	2
([])	()	16,303,500	71,877,180	16,303,500	71,777,180	0	100,000
10-225-00							
(10-228905)	()	0	-1,336,000	0	42	0	201
([])	()	627,600	489,834,920	0	206,518,550	0	277,121,370
10-225-01							
(10-212808)	()	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							
(10-227207)	()	0	1	0	0	0	1
([])	()	0	1,268,000	0	0	0	1,268,000
10-225-01							
(10-228101)	()	0	0	0	0	0	0
([])	()	0	0	0	0	0	0

(:) (: ()) (: 2018) (: 2018/10) (:)
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() () ()

10-225-01	()								
(10-228301)		0	0	0	0	0	0	0	0
([]) ()		0	0	0	0	0	0	0	0
10-225-01	()								
(10-228905)		0	15	0	12	0	0	3	
([]) ()		0	253,310,660	0	165,887,560	0	0	87,423,100	
10-225-01	()								
(10-228910)		0	1	0	0	0	0	1	
([]) ())()		0	37,461,000	0	0	0	0	37,461,000	
10-225-01	()								
(10-228999)		0	6	0	3	0	0	3	
([]) ()) ()		0	34,724,840	0	26,407,900	0	0	8,316,940	
10-225-01	()		-3						
(10-288554)		0	-1,336,000	0	27	0	7	193	
([]) ()		627,600	163,070,420	0	14,223,090	0	6,195,000	142,652,330	