

		2018		2018/09			
		()	()	()	()	()	()
00-000-00		168	457	-62	-1,457		
	()	-4,989,300	-221,136,340	-13,637,930	-238,263,790		
		14,370	164,325	14,805	147,450	0	0
	()	946,885,520	18,168,625,730	1,084,680,210	12,974,468,620	0	0
10-000-00		168	457	-62	-1,457		
	()	-4,989,300	-221,136,340	-13,637,930	-238,263,790		
		14,370	164,325	14,805	147,450	0	0
	()	946,885,520	18,168,625,730	1,084,680,210	12,974,468,620	0	0
10-200-00		168	457	-62	-1,457		
	()	-4,989,300	-221,136,340	-13,637,930	-238,263,790		
		14,370	164,325	14,805	147,450	0	0
	()	946,885,520	18,168,625,730	1,084,680,210	12,974,468,620	0	0
10-210-00		168	464	-62	-1,457		
	()	-4,744,290	-189,669,750	-13,637,930	-238,263,790		
		14,361	147,256	14,466	144,506	0	0
	()	931,349,850	9,366,071,840	924,488,250	9,120,467,850	0	0
10-211-00			-6				
	()		-5,483,880				
		1	19	1	19	0	0
	()	43,321,740	139,749,950	43,321,740	139,749,950	0	0
10-211-02			-6				
	()		-5,483,880				
(10-211201)		1	19	1	19	0	0
([])	()	43,321,740	139,749,950	43,321,740	139,749,950	0	0
10-213-00							
	()	6,006	61,282	6,006	61,282	0	0
	()	2,402,400	24,512,800	2,402,400	24,512,800	0	0
10-213-01							
	()	6,006	61,282	6,006	61,282	0	0
(10-213101)		2,402,400	24,512,800	2,402,400	24,512,800	0	0
([])	()						
10-214-00		168	470	-62	-1,457		
	()	-4,744,290	-184,185,870	-13,637,930	-238,263,790		
		8,354	85,734	8,429	83,100	0	0
	()	885,625,710	9,193,013,360	877,912,260	8,952,057,960	0	0
10-214-02							
	()	2,585	27,233	2,585	27,233	0	0
(10-214201)		5,187,500	54,990,000	5,187,500	54,990,000	0	0
([])	()						

		_____		_____		_____		_____	
(:) (:) (: ()) (: 2018) (: 2018/09) (:)									
		=		=		=		=	
		()		()		()		()	
10-214-09		168	470	-62	-1,457				
(10-214903)	()	-4,744,290	-184,185,870	-13,637,930	-238,263,790				
([])	()	5,769	58,479	5,844	55,845	0	0		2,634
		880,438,210	9,096,203,520	872,724,760	8,855,248,120	0	0		240,955,400
10-214-09									
(10-214999)	()	0	22	0	22	0	0		0
([])	()	0	41,819,840	0	41,819,840	0	0		0
10-216-00									
	()	0	221	30	105	0	0		116
	()	0	8,795,730	851,850	4,147,140	0	0		4,648,590
10-216-06									
(10-216301)	()	0	221	30	105	0	0		116
([])	()	0	8,795,730	851,850	4,147,140	0	0		4,648,590
10-220-00									
	()	-245,010	-31,466,590						
	()	9	17,069	339	2,944	0	0		14,125
	()	15,535,670	8,802,553,890	160,191,960	3,854,000,770	0	0		4,948,553,120
10-224-00									
	()	-245,010	-1,620,130						
	()	8	239	29	78	0	0		161
	()	12,608,280	6,537,677,420	116,951,750	3,252,673,270	0	0		3,285,004,150
10-224-04									
(10-228701)	()	-245,010	-1,557,730						
([])	()	7	222	29	69	0	0		153
	()	12,542,080	1,670,374,140	116,951,750	309,335,310	0	0		1,361,038,830
10-224-06									
(10-228912)	()	0	4	0	2	0	0		2
([])	()	0	44,809,490	0	7,097,930	0	0		37,711,560
10-224-06									
	()		-62,400						
(10-228999)	()	1	13	0	7	0	0		6
([]) ()	()	66,200	4,822,493,790	0	2,936,240,030	0	0		1,886,253,760
10-225-00									
	()		-29,846,460						
	()	1	16,830	310	2,866	0	0		13,964
	()	2,927,390	2,264,876,470	43,240,210	601,327,500	0	0		1,663,548,970

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

() () ()

10-225-01	()								
(10-211201)		0	4	0	0	0	0	0	4
([])	()	0	9,015,890	0	0	0	0	0	9,015,890
10-225-01	()								
(10-212808)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-213101)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
10-225-01	()								
(10-213102)		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	()								
(10-214903)		0	12,420	307	2,846	0	0	0	9,574
([])	()	0	1,627,455,230	36,806,170	328,046,330	0	0	0	1,299,408,900
10-225-01	()								
(10-214999)		1	4,305	1	1	0	0	0	4,304
([])	()	2,927,390	213,984,820	2,927,390	2,927,390	0	0	0	211,057,430
10-225-01	()								
(10-216301)		0	36	1	1	0	0	0	35
([])	()	0	1,749,480	520	520	0	0	0	1,748,960
10-225-01	()								
(10-228202)		0	15,561,860	0	0	0	0	0	2
([])	()	0	31,123,720	0	0	0	0	0	31,123,720
10-225-01	()								
(10-228701)		0	-3	1	11	0	0	0	15
([])	()	0	-45,358,480	3,506,130	170,822,020	0	0	0	89,759,060

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

10-225-01	()								
(10-228901)		0	2	0	0	0	0	2	
([])	()	0	11,848,120	0	0	0	0	11,848,120	
10-225-01	()								
(10-228912)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
10-225-01	()		-1						
(10-228999)		0	-49,840	0	7	0	0	28	
([] ())	()	0	35	0	99,531,240	0	0	9,586,890	
		0	109,118,130	0		0	0		