



				: 2018		: 2018/12			
		()		()		()			
00-000-00			-3						
	()	-74,990	-80,226,480						
		73	784	84	772	0	0		12
	()	330,055,850	4,179,409,430	492,191,830	3,769,831,650	0	0		409,577,780
10-000-00			-3						
	()	-74,990	-80,226,480						
		73	784	84	772	0	0		12
	()	330,055,850	4,179,409,430	492,191,830	3,769,831,650	0	0		409,577,780
10-200-00			-2						
	()	-74,990	-226,480						
		68	706	76	703	0	0		3
	()	137,055,850	741,709,430	147,191,830	722,131,650	0	0		19,577,780
10-210-00									
	()	-74,990	-74,990						
		49	529	50	529	0	0		0
	()	13,524,610	148,911,430	13,491,280	148,911,430	0	0		0
10-211-00									
	()	0	3	0	3	0	0		0
	()	0	52,510	0	52,510	0	0		0
10-211-02									
	()	0	3	0	3	0	0		0
(10-211201)	([])	0	52,510	0	52,510	0	0		0
10-212-00									
	()	0	1	0	1	0	0		0
	()	0	83,840	0	83,840	0	0		0
10-212-08									
	()	0	1	0	1	0	0		0
(10-212808)	([])	0	83,840	0	83,840	0	0		0
10-216-00									
	()	-74,990	-74,990						
		49	525	50	525	0	0		0
	()	13,524,610	148,775,080	13,491,280	148,775,080	0	0		0
10-216-02									
	()	-74,990	-74,990						
		49	525	50	525	0	0		0
(10-216201)	([])	13,524,610	148,775,080	13,491,280	148,775,080	0	0		0

(:) (:) (: ()) (: 2018) (: 2018/12) (:)

() () ()

10-713-00	()		-1 -70,000,000						
	()	5	74	8	68	0	0	6	
	()	193,000,000	3,330,700,000	335,000,000	2,982,700,000	0	0	348,000,000	
10-713-01	()		-1 -70,000,000						
(10-226101)	()	5	74	8	68	0	0	6	
([])	()	193,000,000	3,330,700,000	335,000,000	2,982,700,000	0	0	348,000,000	
10-719-00	()		-10,000,000						
	()	0	4	0	1	0	0	3	
	()	0	107,000,000	10,000,000	65,000,000	0	0	42,000,000	
10-719-01	()		-10,000,000						
(10-226101)	()	0	4	0	1	0	0	3	
([])	()	0	107,000,000	10,000,000	65,000,000	0	0	42,000,000	