

2019 3 31

	43,643,854	43,120,510	523,344
	40,144,988	22,062,051	18,082,937
	68,130	81,302	13,172
	38,313,207	20,050,680	18,262,527
	1,763,651	1,930,069	166,418
	1,158,690	18,777,750	17,619,060
	968,385	1,803,149	834,764
	89,226	109,402	20,176
	1,282,565	368,158	914,407
	158,490,679	160,543,360	2,052,681
	106,113,194	115,872,814	9,759,620
	24,200,000	24,200,000	
	81,913,194	91,672,814	9,759,620
	52,377,485	44,670,546	7,706,939
	9,134,000	9,134,000	
	354,961	1	354,960
	842,091	174,323	667,768
	1,762,930	1,085,117	677,813
	869,880	869,880	
	69,120	120,960	51,840
	16,323,790	15,265,730	1,058,060
	23,020,713	18,020,535	5,000,178
	202,134,533	203,663,870	1,529,337
	15,481,455	19,935,020	4,453,565
	9,155,059	11,260,221	2,105,162
	4,590,000	6,990,000	2,400,000
	1,736,396	1,684,799	51,597
	348,580	367,620	19,040
	345,100	263,400	81,700
	889,060	909,710	20,650
	136,396	128,752	7,644
	17,260	15,317	1,943
	30,093,790	33,625,730	3,531,940
	13,770,000	18,360,000	4,590,000
	16,323,790	15,265,730	1,058,060
	45,575,245	53,560,750	7,985,505
	30,136,000	30,136,000	
	30,136,000	30,136,000	
1	21,936,000	21,936,000	
2	2,400,000	2,400,000	
3	5,800,000	5,800,000	
	39,216,085	43,681,772	4,465,687
	39,216,085	43,681,772	4,465,687
	23,020,713	18,020,535	5,000,178
	23,020,713	18,020,535	5,000,178
	64,186,490	58,264,813	5,921,677
	64,186,490	58,264,813	5,921,677
	10,921,855		10,921,855

	156, 559, 288	150, 103, 120	6, 456, 168
	202, 134, 533	203, 663, 870	1, 529, 337