

()2017 4 1 ()2018 3 31

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	(A)	(B)	(A)-(B)
	153,424,978	143,563,620	9,861,358
	137,093,430	127,726,380	9,367,050
	16,331,548	15,837,240	494,308
	13,771,388	13,708,930	62,458
	121,800	147,000	25,200
	395,700	84,010	311,690
	2,042,660	1,897,300	145,360
	254,387	259,841	5,454
	254,387	259,841	5,454
	23,760	71,760	48,000
	23,760	71,760	48,000
(1)	153,703,125	143,895,221	9,807,904
	113,704,506	104,273,959	9,430,547
	48,000		48,000
	50,943,530	41,707,080	9,236,450
	15,671,835	18,343,083	2,671,248
	30,084,745	26,483,800	3,600,945
	1,398,060	2,991,345	1,593,285
	2,746,984	2,513,816	233,168
	12,811,352	12,234,835	576,517
	13,554,959	12,815,632	739,327
	7,912,830	7,495,950	416,880
	221,206	218,650	2,556
	1,642,074	1,366,569	275,505
	1,734,984	1,785,552	50,568
	454,553	383,958	70,595
	874,224	985,078	110,854
	99,710	40,875	58,835
	615,378	536,132	79,246
		2,868	2,868
	6,759,521	9,127,584	2,368,063
	259,741	138,580	121,161
	1,644,936	1,549,200	95,736
	181,496	159,824	21,672
	319,185	313,859	5,326
	45,459	39,492	5,967
	741,636	1,771,913	1,030,277
	248,811	245,971	2,840
	17,130	15,444	1,686
		254,880	254,880
	1,453,561	3,230,639	1,777,078
	101,635	101,769	134
	468,116	292,056	176,060
	18,650	18,650	
	216,600	16,200	200,400
	926,630	895,677	30,953
	60,425	27,930	32,495
	50,500	50,500	

	(A)	(B)	(A)-(B)
	5,010	5,000	10
	10,416,893	10,347,837	69,056
	10,416,893	10,347,837	69,056
	4,589,213	4,600,440	11,227
	4,589,213	4,600,440	11,227
(2)	139,846,666	131,964,572	7,882,094
(3)=(1)-(2)	13,856,459	11,930,649	1,925,810
	312,246	377,487	65,241
	312,246	377,487	65,241
	348	392	44
	348	392	44
	1,900,147	2,430,148	530,001
	1,714,800	1,628,100	86,700
	185,347	802,048	616,701
(4)	2,212,741	2,808,027	595,286
	567,720	686,340	118,620
	567,720	686,340	118,620
(5)	567,720	686,340	118,620
(6)=(4)-(5)	1,645,021	2,121,687	476,666
(7)=(3)+(6)	15,501,480	14,052,336	1,449,144
(8)			
(9)			
(10)=(8)-(9)			
(11)=(7)+(10)	15,501,480	14,052,336	1,449,144
(12)	42,763,500	38,526,885	4,236,615
(13)=(11)+(12)	58,264,980	52,579,221	5,685,759
(16)	167	10,000,079	9,999,912
	167	10,000,079	9,999,912
(17)=13+14+15-16	58,264,813	42,579,142	15,685,671