

()2018 4 1 ()2019 3 31

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	(A)	(B)	(A)-(B)
	153,596,256	153,424,978	171,278
	137,067,670	137,093,430	25,760
	16,528,586	16,331,548	197,038
	14,351,416	13,771,388	580,028
	65,400	121,800	56,400
	243,600	395,700	152,100
	1,868,170	2,042,660	174,490
	239,741	254,387	14,646
	239,741	254,387	14,646
	40,280	23,760	16,520
	40,280	23,760	16,520
(1)	153,876,277	153,703,125	173,152
	117,159,430	113,704,506	3,454,924
	40,000	48,000	8,000
	55,193,766	50,943,530	4,250,236
	16,756,036	15,671,835	1,084,201
	27,617,080	30,084,745	2,467,665
	907,200	1,398,060	490,860
	2,823,080	2,746,984	76,096
	13,822,268	12,811,352	1,010,916
	14,167,478	13,554,959	612,519
	7,947,615	7,912,830	34,785
	233,852	221,206	12,646
	1,951,757	1,642,074	309,683
	1,974,206	1,734,984	239,222
	374,838	454,553	79,715
	996,393	874,224	122,169
	71,750	99,710	27,960
	617,067	615,378	1,689
	7,749,749	6,759,521	990,228
	244,800	259,741	14,941
	1,769,280	1,644,936	124,344
	26,308	181,496	155,188
	115,824	319,185	203,361
	60,532	45,459	15,073
	1,339,880	741,636	598,244
	319,070	248,811	70,259
	16,038	17,130	1,092
	120,960		120,960
	2,073,525	1,453,561	619,964
	109,428	101,635	7,793
	454,173	468,116	13,943
	26,700	18,650	8,050
	73,300	216,600	143,300
	928,485	926,630	1,855
	5,946	60,425	54,479
		50,500	50,500
	65,500	5,010	60,490

	(A)	(B)	(A)-(B)
	10,394,903	10,416,893	21,990
	10,394,903	10,416,893	21,990
	4,465,687	4,589,213	123,526
	4,465,687	4,589,213	123,526
(2)	145,005,873	139,846,666	5,159,207
(3)=(1)-(2)	8,870,404	13,856,459	4,986,055
	247,005	312,246	65,241
	247,005	312,246	65,241
	518	348	170
	518	348	170
	2,253,028	1,900,147	352,881
	1,621,200	1,714,800	93,600
	631,828	185,347	446,481
(4)	2,500,551	2,212,741	287,810
	449,100	567,720	118,620
	449,100	567,720	118,620
(5)	449,100	567,720	118,620
(6)=(4)-(5)	2,051,451	1,645,021	406,430
(7)=(3)+(6)	10,921,855	15,501,480	4,579,625
(8)			
(9)			
(10)=(8)-(9)			
(11)=(7)+(10)	10,921,855	15,501,480	4,579,625
(12)	58,264,813	42,763,500	15,501,313
(13)=(11)+(12)	69,186,668	58,264,980	10,921,688
(16)	5,000,178	167	5,000,011
	5,000,178	167	5,000,011
(17)=13+14+15-16	64,186,490	58,264,813	5,921,677