

2018 3 31

	43,120,510	24,556,904	18,563,606
	22,062,051	19,439,444	2,622,607
		5,700	5,700
	81,302	74,021	7,281
	20,050,680	17,166,746	2,883,934
	1,930,069	2,192,977	262,908
	18,777,750	1,354,670	17,423,080
	1,803,149	2,934,576	1,131,427
	109,402	129,120	19,718
	368,158	699,094	330,936
	160,543,360	169,250,898	8,707,538
	115,872,814	125,632,434	9,759,620
	24,200,000	24,200,000	
	91,672,814	101,432,434	9,759,620
	44,670,546	43,618,464	1,052,082
	9,134,000	9,134,000	
	1	1	
	174,323	337,414	163,091
	1,085,117	1,279,059	193,942
	869,880	869,880	
	120,960	172,800	51,840
	15,265,730	13,804,942	1,460,788
	18,020,535	18,020,368	167
	203,663,870	193,807,802	9,856,068
	19,935,020	15,462,007	4,473,013
	11,260,221	7,009,848	4,250,373
	6,990,000	6,990,000	
	1,684,799	1,462,159	222,640
	367,620	326,200	41,420
	263,400	258,600	4,800
	909,710	745,219	164,491
	128,752	113,776	14,976
	15,317	18,364	3,047
	33,625,730	39,154,942	5,529,212
	18,360,000	25,350,000	6,990,000
	15,265,730	13,804,942	1,460,788
	53,560,750	54,616,949	1,056,199
	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	
	43,681,772	48,270,985	4,589,213
	43,681,772	48,270,985	4,589,213
	18,020,535	18,020,368	167
	18,020,535	18,020,368	167
	58,264,813	42,763,500	15,501,313
	58,264,813	42,763,500	15,501,313

	15, 501, 480		15, 501, 480
	150, 103, 120	139, 190, 853	10, 912, 267
	203, 663, 870	193, 807, 802	9, 856, 068