

( )2016 4 1 ( )2017 3 31

	(A)	(B)	(A)-(B)
	143,563,620	140,599,770	2,963,850
	127,726,380	122,598,350	5,128,030
	15,837,240	18,001,420	2,164,180
	13,708,930	15,945,250	2,236,320
	147,000	98,400	48,600
	84,010	182,100	98,090
	1,897,300	1,775,670	121,630
	259,841	254,731	5,110
	259,841	254,731	5,110
	71,760	107,860	36,100
	71,760	72,760	1,000
( )		35,100	35,100
(1)	143,895,221	140,962,361	2,932,860
	104,273,959	105,005,589	731,630
	41,707,080	44,405,218	2,698,138
	18,343,083	18,006,680	336,403
	26,483,800	25,559,771	924,029
	2,991,345	2,109,543	881,802
	2,513,816	2,729,204	215,388
	12,234,835	12,195,173	39,662
	12,815,632	12,201,335	614,297
	7,495,950	7,111,997	383,953
	218,650	319,425	100,775
	1,366,569	1,341,502	25,067
	1,785,552	1,831,009	45,457
	383,958	309,640	74,318
	985,078	750,214	234,864
	40,875	42,000	1,125
	536,132	495,548	40,584
	2,868		2,868
	9,127,584	6,083,291	3,044,293
	138,580	224,489	85,909
	1,549,200	1,721,730	172,530
	159,824	101,236	58,588
	313,859	168,866	144,993
	39,492	42,011	2,519
		2,808	2,808
	1,771,913	825,984	945,929
	245,971	253,113	7,142
	15,444	18,414	2,970
	254,880	120,096	134,784
	3,230,639	1,396,572	1,834,067

	(A)	(B)	(A)-(B)
	101, 769	134, 054	32, 285
	292, 056	342, 535	50, 479
	18, 650	18, 650	
	16, 200		16, 200
	895, 677	637, 634	258, 043
	27, 930	14, 399	13, 531
	50, 500	50, 500	
	5, 000	10, 200	5, 200
	10, 347, 837	10, 446, 035	98, 198
	10, 347, 837	10, 446, 035	98, 198
	4, 600, 440	4, 656, 485	56, 045
	4, 600, 440	4, 656, 485	56, 045
(2)	131, 964, 572	129, 079, 765	2, 884, 807
(3)=(1)-(2)	11, 930, 649	11, 882, 596	48, 053
	377, 487	442, 728	65, 241
	377, 487	442, 728	65, 241
	392	4, 650	4, 258
	392	4, 650	4, 258
	2, 430, 148	1, 947, 238	482, 910
	1, 628, 100	1, 691, 700	63, 600
	802, 048	255, 538	546, 510
(4)	2, 808, 027	2, 394, 616	413, 411
	686, 340	804, 960	118, 620
	686, 340	804, 960	118, 620
(5)	686, 340	804, 960	118, 620
(6)=(4)-(5)	2, 121, 687	1, 589, 656	532, 031
(7)=(3)+(6)	14, 052, 336	13, 472, 252	580, 084
(8)		4, 006, 916	4, 006, 916
		4, 006, 916	4, 006, 916
(9)		4, 006, 916	4, 006, 916
(10)=(8)-(9)		4, 006, 916	4, 006, 916
(11)=(7)+(10)	14, 052, 336	9, 465, 336	4, 587, 000
(12)	38, 711, 243	34, 246, 448	4, 464, 795
(13)=(11)+(12)	52, 763, 579	43, 711, 784	9, 051, 795
(16)	10, 000, 079	5, 000, 541	4, 999, 538
	10, 000, 079	5, 000, 541	4, 999, 538
(17)=13+14+15-16	42, 763, 500	38, 711, 243	4, 052, 257