

96,620,328,886	
<u>10,300,000</u>	96,610,028,886
77,054,870,582	
<u>26,950,883,708</u>	50,103,986,874
6,377,254,231	
<u>3,189,519,720</u>	3,187,734,511
574,433,440	
<u>375,305,454</u>	199,127,986
35,215,700,424	
<u>24,507,650,040</u>	10,708,050,384
	13,233,369,437
	299,455,713
1,822,647,303	
<u>714,297,379</u>	1,108,349,924
67,095,851	
<u>57,085,971</u>	10,009,880
	5,353,807,389
31,859,569	
<u>25,819,107</u>	6,040,462
	180,819,961,446
	132,800,832
	2,305,817
	158,802,356
	314,825,928
	<u>1,354,500</u>
	610,089,433
	977,639,732
	2,812,538
	<u>383,440</u>
	980,835,710
	182,410,886,589
	3,988,732,814
	65,520,400
4,511,704,240	
<u>64,112,738</u>	4,447,591,502
488,708,183	
<u>9,985,663</u>	478,722,520
	12,900,000,000
	29,620,584
	368,100,987
	4,806,793
	27,037,746
	511,682
	<u>26,026,316</u>
	22,336,671,344
	<u>204,747,557,933</u>

	4,417,768,662	
	2,235,516,951	
	2,063,699,753	
	11,792,566,418	
	1,822,800	
	777,846,090	
	<u>312,863,812</u>	21,602,084,486
		10,970,168,786
		6,041,785,000
	<u>112,658,017</u>	112,658,017
		209,027,315
		<u>554,457,246</u>
		39,490,180,850
		2,987,792,614
		35,191,699
		5,040,420,143
		522,855,314
		843,031
		6,675,875
		882,753,153
		1,276,145,162
		48,356,000
		8,647,888,619
		435,563
		96,454,464
		18,467,800
	<u>291,390,765</u>	<u>291,390,765</u>
		<u>19,855,670,202</u>
		59,345,851,052
	<u>147,238,153,427</u>	147,238,153,427
	15,147,239,328	
(-)	24,853,608,205	
(-)	39,691,500	
(-)	<u>14,915,254</u>	9,760,975,631
	3,893,652,699	
	825,248,078	
	1,597,939,245	
	<u>1,607,689,063</u>	<u>7,924,529,085</u>
1,607,689,063		<u>145,401,706,881</u>
		<u>204,747,557,933</u>

(23 4 1

24 3 31

()

4,430,500,880	
4,635,466,666	
15,003,680,794	
881,025,870	
2,247,071,576	
245,759,752	
131,962,099	
23,463,142,066	
<u>14,131,952,639</u>	65,170,562,342
	1,948,156,389
346,337,945	
<u>49,914</u>	346,337,859
	<u>34,813,564</u>
	67,499,920,154
	26,237,080,459
	6,920,351,548
	1,142,923,700
	219,786,100
	25,420,318,090
624,186,481	
<u>2,037,240,880</u>	2,661,427,361
80,958,019	
<u>161,053,399</u>	242,011,418
	226,349,973
	989,034,431
	1,461,486,246
467,567	
24,308,811	
<u>5,082</u>	24,781,460
	876,406,180
	571,337,754
	619,894,092
	129,842,535
14,285,864	
268,543,436	
751,197,845	
26,205,400	
20,292,710	
61,730,996	
<u>201,970,971</u>	1,344,227,222
	<u>69,087,258,569</u>
	1,587,338,415

28,835,905	
<u>27,598,566</u>	56,434,471

55,500	
<u>28,195,343</u>	<u>28,250,843</u>

1,559,154,787

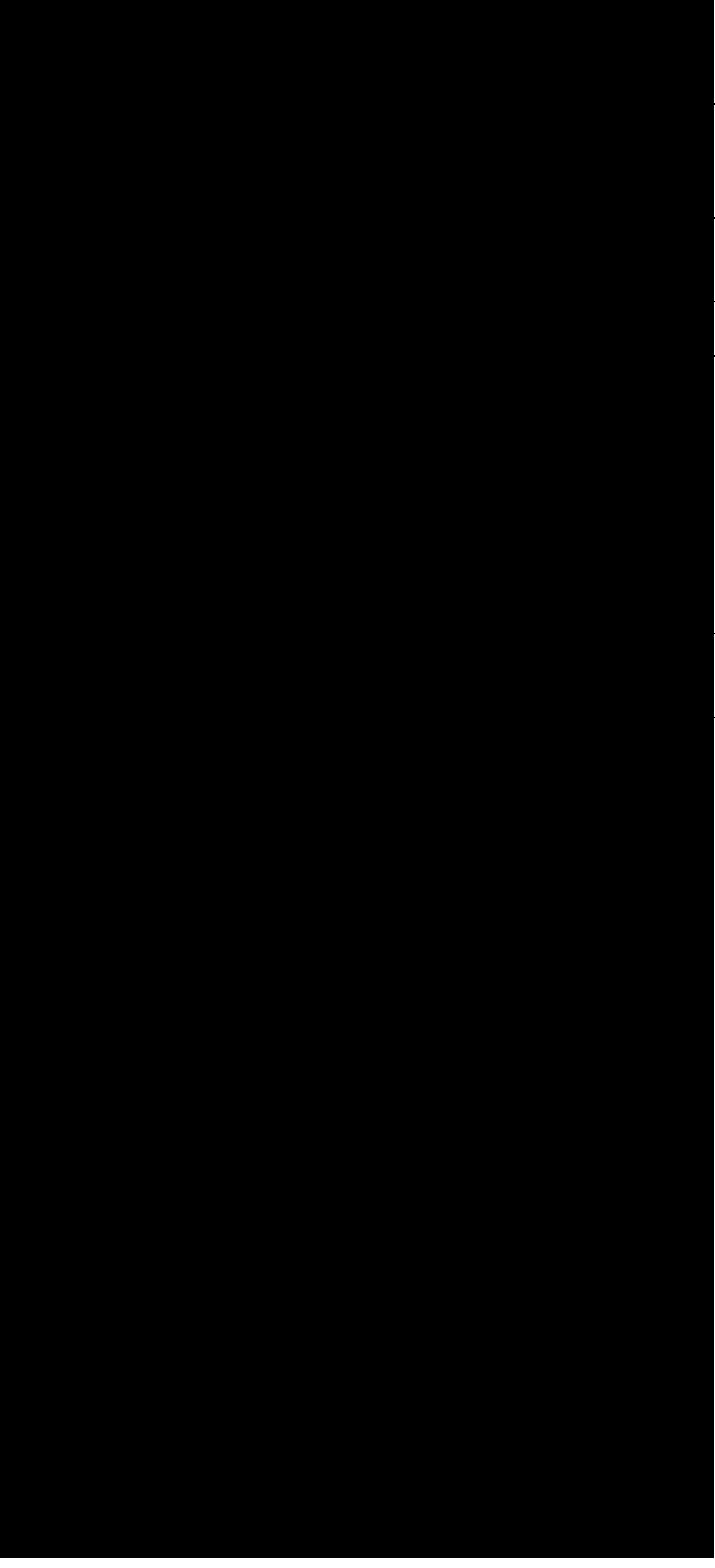
48,534,276

1,607,689,063

	20,754,410,734
	36,737,794,835
	1,892,776,533
	26,867,329,000
	7,410,060,535
	1,130,739,300
	219,786,100
	25,434,268,559
	2,353,923,973
	236,447,370
	1,514,844,087
	1,647,167,028
	<u>1,246,492,579</u>
	8,676,076,429
	95,300,000,000
	93,500,000,000
	6,188,662,140
	914,008,020
	<u>427,500</u>
	7,075,081,620
	<u>22,749,281</u>
	7,052,332,339
	1,409,477,194
	2,620,272,000
	48,356,000
	<u>851,093,687</u>
	311,345,119
	<u>350,983,180</u>
	39,638,061
	0
	1,584,106,029
	<u>2,404,626,785</u>
	<u><u>3,988,732,814</u></u>

あ

あ



		345,994,942	114,226,446	114,649,460	345,571,928	-	-	29,391,500	-	-	316,180,428
		159,925,380	57,877,239	-	217,802,619	85,001,787	23,910,337	-	-	-	132,800,832
		5,338,044	-	-	5,338,044	3,032,227	533,804	-	-	-	2,305,817
		641,671,590	896,700	1,471,312	641,096,978	482,294,622	80,707,880	-	-	-	158,802,356
		315,248,942	114,226,446	114,649,460	314,825,928	-	-	-	-	-	314,825,928
		30,746,000	-	-	30,746,000	-	-	29,391,500	-	-	1,354,500
		1,152,929,956	173,000,385	116,120,772	1,209,809,569	570,328,636	105,152,021	29,391,500	-	-	610,089,433
		975,606,980	2,032,752	-	977,639,732	-	-	-	-	-	977,639,732
		1,424,125	2,812,538	1,424,125	2,812,538	-	-	-	-	-	2,812,538
		376,510	6,930	-	383,440	-	-	-	-	-	383,440
		977,407,615	4,852,220	1,424,125	980,835,710	-	-	-	-	-	980,835,710

CT
199,290,000
130,090,742
91,783,846
88,441,500
84,630,000

2,401,350,000

(2)

	15,341,224	2,235,765	-	2,805,086	-	14,771,903
	4,097,770	162,400,987	-	162,693,743	-	3,805,014
	12,898,734	14,180,432	90,220	16,125,719	-	11,043,667
	202,767,041	6,164,662,854	-	6,194,606,720	-	172,823,175
	176,894,986	3,255,201,483	-	3,236,818,657	-	195,277,812

(3)

			()		
			282.49		53,582
			491.50		243,511
			50.00		528,000
			162.50		1,755,000
			275.00		3,174,600
			1,083.08		79,475
			4.82		15,900
			1.21		4,500
			132.85		46,523
			11.00		1,440
			847.54		170,018
			284.20		54,180
			3,626.19		6,126,729
		2,728.04		41,583,544	43
		95		58,928,360	
				106,638,633	

(4)

(5)

(5)-

		12,900,000,000	12,900,000,000	12,900,000,000		

(5)-

	(20) 61	974,760,000	1,000,000,000	977,639,732		

(6)

(7)

(8)

					%	
	106,160,000	-	26,540,000	79,620,000	1.00	26
	152,712,000	-	21,816,000	130,896,000	1.30	29
	468,720,000	-	-	468,720,000	1.40	44
	294,766,000	-	-	294,766,000	1.30	45
	250,803,000	-	-	250,803,000	1.30	46
	2,245,064,000	-	-	2,245,064,000	1.30	47
	-	2,356,092,000	-	2,356,092,000	1.00	48
	-	264,180,000	-	264,180,000	0.80	33
	3,518,225,000	2,620,272,000	48,356,000	6,090,141,000		
	13,655,791,142	-	1,409,477,194	12,246,313,948	1.98	40
	17,174,016,142	2,620,272,000	1,457,833,194	18,336,454,948	-	-

(17)-1 () () ()

(

(9)

(10)

	268,787,943	291,390,765	268,787,943	0	291,390,765

(10)

	4,444,247,010	9,270,537	4,453,517,547	19,299,315	7,645,117
	76,521,654	18,334,961	58,186,693	69,979,635	17,521,095
					11,654,198
					52,458,540

	4,520,768,664	9,064,424	4,511,704,240	89,278,950	25,166,212	64,112,738	
	405,922,138	72,800,382	478,722,520	-	-	-	
	9,985,663	-	9,985,663	9,985,663	-	9,985,663	

		-	-	-	-	
		2,188,004,291	-	-	-	2,188,004,291
		14,776,823,199	429,977,766	59,561,637		15,147,239,328
		22,291,017,876	2,621,972,030	59,381,701		24,853,608,205
		29,391,500	10,300,000	-		39,691,500
		13,058,663	1,856,591	-		14,915,254
		7,556,644,840	2,204,150,855	179,936		9,760,975,631

84

84

16

()

84 89

84

84

89

(14)

(14)

44	1	-	1,597,939,245	-	1,597,939,245
44	3	-	825,248,078	-	825,248,078
32	1	3,975,697,943	-	82,045,244	3,893,652,699
		3,975,697,943	2,423,187,323		

724,248,732

181,157,271

64,486,444

370,800,181

475,414,865

582,879
 126,833,894
 7,061,260
 306,622,298
 462,698,787 3,299,298,146
 9,820,238

374,620,372
 24,477,996
 667,003,743
 1,497,610
 17,236,587
 13,737,237
 -
 17,791,160
 25,747,482 1,142,112,187 15,003,680,794

339,058,738
 7,802,858
 88,929,219
 5,511,867
 39,369,868
 33,640
 35,934,469
 2,291,717
 99,606,653
 8,255,396
 96,605
 206,204
 20,216,090
 194,138,029
 39,574,517 881,025,870

2,247,071,576

245,759,752

90,918,880
 30,069,884
 10,973,335 131,962,099

11,299,321,092
 3,691,452,376
 1,789,495,930
 1,913,178,989 18,693,448,387

4,117,931,620
 151,677,904
 74,644,434
 425,439,721 4,769,693,679 23,463,142,066

6,807,750,040
 1,753,849,052

			102,082,293					
			821,799,470					
			1,096,231,208	10,581,712,063				
			2,842,043,545					
			204,747,949					
			114,664,038					
			388,785,044	3,550,240,576			14,131,952,639	
				228,627,573				
				29,656,486				
				21,076,501				
				192,435,853				
				121,426,506				
				27,896,616				
				26,883,931				
				2,809,931				
				49,056,984				
				490,848,667				
				112,385,472				
				72,308,187				
				47,852,931				
				9,798,668				
				19,416,657				
				3,888,695				
				247,973,596				
				69,275,229				
				165,407,146				
				200				
				9,130,560			1,948,156,389	

()

()

(16)

(16)

22	2,412,602,679	-	1,402,653,739	9,410,100	-	-	1,412,063,839	1,000,538,840
23	-	26,867,329,000	24,834,426,720	45,648,506	-	-	24,880,075,226	1,987,253,774
	2,412,602,679	26,867,329,000	26,237,080,459	55,058,606	-	-	26,292,139,065	2,987,792,614

(16)

	22	23	
	-	23,204,163,000	23,204,163,000
	6,226,369	547,934,454	554,160,823
	1,396,427,370	1,082,329,266	2,478,756,636
	1,402,653,739	24,834,426,720	26,237,080,459

(17)

(17)

()	240,215,520	240,135,000	-	80,520	
()	21,654,000	-	8,287,293	13,366,707	
()	133,948,500	133,140,000	-	808,500	
	140,000,000		139,097,020	902,980	
(268,190,000		125,883,245	142,306,755	
	110,000,000	-	66,495,684	43,504,316	
	914,008,020	373,275,000	339,763,242	200,969,778	

(17)

	366,924,000	-	90,748,042	-	-	276,175,958
	4,950,000	-	-	-	-	4,950,000

80000

	3,956,730,186	361,505,179	312,174,787	5,056,514	4,635,466,666	-	4,635,466,666
	-	15,003,680,794	-	-	15,003,680,794	-	15,003,680,794
	881,025,870	-	-	-	881,025,870	-	881,025,870
	2,098,624,374	147,538,202	909,000	-	2,247,071,576	-	2,247,071,576
	221,370,537	22,345,269	-	2,043,946	245,759,752	-	245,759,752
	22,910,926,235	12,454,119,909	102,152,711	2,259,857,949	37,727,056,804	-	37,727,056,804
	1,762,882,211	145,880,241	2,637,430	36,756,507	1,948,156,389	-	1,948,156,389
	28,517,974	317,307,573	-	562,312	346,387,859	-	346,387,859
	31,822,770	1,993,654	-	997,140	34,813,564	-	34,813,564
	35,675,032,526	28,486,304,458	433,757,997	2,904,825,173	67,499,920,154	-	67,499,920,154
	20,376,460,828	3,804,274,908	105,707,942	1,950,636,781	26,237,080,459	-	26,237,080,459
	8,126,341,774	-	-	156,719,574	8,283,061,348	-	8,283,061,348
	0	25,420,318,090	-	-	25,420,318,090	-	25,420,318,090
	2,468,215,826	192,211,535	1,000,000	-	2,661,427,361	-	2,661,427,361
	210,888,534	29,078,938	-	2,043,946	242,011,418	-	242,011,418
	872,697,091	116,337,340	-	-	989,034,431	-	989,034,431
	1,014,296,579	342,849,465	2,914,506	101,425,696	1,461,486,246	-	1,461,486,246
	42,138,151	36,295,817	902,980	147,013,025	226,349,973	-	226,349,973
	-	-	-	-	-	24,781,460	24,781,460
	1,212,238,386	122,975,113	7,548,560	1,465,163	1,344,227,222	-	1,344,227,222
	1,728,332,341	325,757,123	96,329,543	47,061,554	2,197,480,561	-	2,197,480,561
	36,051,609,510	30,390,098,329	214,403,531	2,406,365,739	69,062,477,105	24,781,460	69,087,258,569
	376,576,984	1,903,793,871	219,354,466	498,459,434	1,562,556,955	24,781,460	1,587,338,415
	59,031,535,798	13,087,187,249	32,749,880	24,458,555,959	96,610,028,886	-	96,610,028,886
	33,172,597,092	14,722,904,020	480,157,127	1,728,328,635	50,103,986,874	-	50,103,986,874
	2,356,255,428	449,612,848	66,685	381,799,550	3,187,734,511	-	3,187,734,511
	36,186,683,831	13,879,472,579	488,375,227	302,543,211	50,857,074,845	3,988,732,814	54,845,807,662
	130,747,072,149	42,139,176,666	1,001,348,919	26,871,227,355	200,758,825,119	3,988,732,814	204,747,557,933

19

	()					
	48,534,276	-	-	-	-	48,534,276
	1,872,382,986	2,474,758,000	96,329,544	61,752,382	4,505,222,912	
	2,325,304,692	24,263,425	95,091,745	177,312,168	2,621,972,030	
	-	-	-	10,300,000	10,300,000	
	1,856,591	-	-	-	1,856,591	
	35	-	-	-	35	
	1,830,346	8,179,373	168,393	8,012,805	14,530,225	
	373,443,544	81,740,696	6,761,892	94,983,232	379,924,188	

(20)

	()			
()	1,464,694,557	1,997	236	525,175,793
	640,935,895	780	11	47,950,404
	138,342,845	60	9	23,680,072
	2,243,973,297	2,837		

(21)

()	274,098,235	1,614,583,201	1,843,342,914	45,338,522
	196,709,062	218,935,515	178,948,321	236,696,256
	470,807,297	1,833,518,716	2,022,291,235	282,034,778

(22)

()	210,023,805	634,757,443	624,872,912	219,908,336
	992,414	34,183,000	14,263,214	20,912,200
	211,016,219	668,940,443	639,136,126	240,820,536

(23)

()	6,688,705	205,042,860	210,888,534	843,031
	-	31,122,884	31,122,884	-
	6,688,705	236,165,744	242,011,418	843,031

(24)

	(18,000,000)		8
	-		
	(281,616,449)		52
	84,469,255		
	(49,400,000)		6
	14,820,000		
	(278,128,858)		87
	85,887,570		
	(608,822,830)		287
	186,282,776		
	(227,027,425)		338
	66,454,255		
	(37,822,987)		39
	10,859,829		
	(27,381,369)		23
	8,214,409		
	(61,000,000)		11
	18,660,000		
	(111,821,949)		119
	33,182,590		
	(257,107,000)		191
	77,132,100		
	(93,768,230)		75
	28,169,469		
	(150,268,408)		94
	45,077,646		
	(63,236,829)		93
	-		
	(10,700,000)		24
	-		
	(2,700,000)		2
	-		
	(197,599,685)		72
	38,231,000		
	(7,710,000)		1
	2,313,000		
	(8,690,073)		2
	2,606,927		

	(22,380,000)	1	
	6,714,000		
	(2,515,182,092)	1,525	
	709,074,826		

(25)

		13,311,836	
		2,972,157,572	

A	B	C=A-B										M=F+H
			D	E	F=D-E	G	H	I=G-H	J	K	L=J-K	
1,577,852,571	326,960,319	1,250,892,252	2193,156,942	2119,020,946	74,135,996	-	103,286,879	103,286,879	-	-	-	29,150,883

() 22

A			B				C=A-B	D	E=C+D	F			G	H=F-G	I	J=H-I	K=E+J	
2193156942			2128117633	207352632	5072450	3866701	65089309	1,165,652,943	1,208,922,252	-								1,208,922,252