( ) 07 4 1 ( ) 08 3 31 :

	(A)	(B)	(A)-(B)
	7,666,420	7,940,728	274,308
	122,500	204,528	82,028
	389,549,118	369,052,829	20,496,289
	416,393,567	414,491,512	1,902,055
	2,195,618	5,135,777	2,940,159
	14,209,784	13,487,775	722,009
	215,813,433	194,883,030	20,930,403
	4,088,655	9,983,499	5,894,844
(1)	1,050,039,095	1,015,179,678	34,859,417
	751,742,581	703,157,416	48,585,165
	84,285,470	77,368,587	6,916,883
	76,044,494	74,951,918	1,092,576
	56,109,571	56,975,014	865,443
	50,525,584	57,850,505	7,324,921
	15,529,974	12,929,635	2,600,339
	1,718,680	1,888,660	169,980
(2)	1,032,518,994	981,344,415	51,174,579
(3)=(1)-(2)	17,520,101	33,835,263	16,315,162
	2,805,695	2,342,560	463,135
	2,936,341	3,005,593	69,252
(4)	5,742,036	5,348,153	393,883
		368,275	368,275
(5)		368,275	368,275
(6)=(4)-(5)	5,742,036	4,979,878	762,158
(7)=(3)+(6)	23,262,137	38,815,141	15,553,004
	7,725,157	15,270,425	7,545,268
	79,513,000	88,019,429	8,506,429
(8)	87,238,157	103,289,854	16,051,697
	28	2	26
	7,725,157	13,966,865	6,241,708
	79,513,000	89,322,989	9,809,989
(9)	87,238,185	103,289,856	16,051,671
(10)=(8)-(9)	28	2	26
(11)=(7)+(10)	23,262,109	38,815,139	15,553,030
(12)	47,333,872	15,205,154	32,128,718
(13)=(11)+(12)	70,595,981	54,020,293	16,575,688
(15)	4,346,485		4,346,485
(16)	23,368,704	6,686,421	16,682,283
(17)=13+14+15-16	51,573,762	47,333,872	4,239,890

	(A)	(B)	(A)-(B)