

2017 3 31

	53,709,320	49,326,138	4,383,182
	44,106,159	31,319,685	12,786,474
	4,905,171	2,111,230	2,793,941
	2,136,802	197,077	1,939,725
	804,168	853,233	49,065
	36,736	36,736	
	1,037,400	1,053,250	15,850
		13,754,927	13,754,927
	682,884		682,884
	185,032,108	182,802,877	2,229,231
	121,342,358	125,864,614	4,522,256
	17,384,000	17,384,000	
	103,958,358	108,480,614	4,522,256
	63,689,750	56,938,263	6,751,487
	23,379,340	23,379,340	
	7,703,578	8,413,905	710,327
	2,582,861	2,963,841	380,980
	2,515,227	3,542,689	1,027,462
	1,921,534	1,361,278	560,256
	720,000	810,000	90,000
	4,500,000	4,500,000	
	18,600,000	10,200,000	8,400,000
	1,726,250	1,726,250	
	40,960	40,960	
	238,741,428	232,129,015	6,612,413
	12,626,525	24,536,359	11,909,834
	1,672,669	684,418	988,251
	5,291	5,291	
	3,540,000	3,540,000	
	46,824	51,160	4,336
	2,865,796	2,453,551	412,245
		13,754,927	13,754,927
	519,147	377,012	142,135
	3,976,798	3,670,000	306,798
	37,305,000	40,845,000	3,540,000
	37,305,000	40,845,000	3,540,000
	49,931,525	65,381,359	15,449,834
	33,931,000	33,931,000	
	33,931,000	33,931,000	
	76,987,706	80,617,227	3,629,521
	76,987,706	80,617,227	3,629,521
	23,100,000	14,700,000	8,400,000
	4,500,000	4,500,000	
	18,600,000	10,200,000	8,400,000
	54,791,197	37,499,429	17,291,768
	54,791,197	37,499,429	17,291,768
	25,691,768	24,093,404	1,598,364
	188,809,903	166,747,656	22,062,247

	238,741,428	232,129,015	6,612,413