

2018 3 31

	78,521,897	53,709,320	24,812,577
	53,494,110	44,106,159	9,387,951
	11,256,727	4,905,171	6,351,556
	619,407	2,136,802	1,517,395
	845,850	804,168	41,682
	36,736	36,736	
	2,014,000	1,037,400	976,600
	9,780,588		9,780,588
	474,479	682,884	208,405
	179,019,191	185,032,108	6,012,917
	116,820,102	121,342,358	4,522,256
	17,384,000	17,384,000	
	99,436,102	103,958,358	4,522,256
	62,199,089	63,689,750	1,490,661
	23,379,340	23,379,340	
	6,993,251	7,703,578	710,327
	2,201,881	2,582,861	380,980
	1,432,427	2,515,227	1,082,800
	1,494,845	1,921,534	426,689
	630,000	720,000	90,000
	4,500,000	4,500,000	
	19,800,135	18,600,000	1,200,135
	1,726,250	1,726,250	
	40,960	40,960	
	257,541,088	238,741,428	18,799,660
	18,496,780	12,626,525	5,870,255
	1,355,409	1,672,669	317,260
	137,493	5,291	132,202
	3,540,000	3,540,000	
	87,690	46,824	40,866
	5,335,675	2,865,796	2,469,879
	3,013,168		3,013,168
	1,210,547	519,147	691,400
	3,816,798	3,976,798	160,000
	33,765,000	37,305,000	3,540,000
	33,765,000	37,305,000	3,540,000
	52,261,780	49,931,525	2,330,255
	33,931,000	33,931,000	
	33,931,000	33,931,000	
	73,358,185	76,987,706	3,629,521
	73,358,185	76,987,706	3,629,521
	24,300,135	23,100,000	1,200,135
	4,500,000	4,500,000	
	19,800,135	18,600,000	1,200,135
	73,689,988	54,791,197	18,898,791
	73,689,988	54,791,197	18,898,791
	20,098,926	25,691,768	5,592,842
	205,279,308	188,809,903	16,469,405

	257, 541, 088	238, 741, 428	18, 799, 660