

2016年12月31日

01

1			73		
2	41,003,972,035.57	27,774,931,602.49	74	3,644,216,782.71	4,396,124,382.71
3			75		
4			76		
5	73,085,082.40	76,552,938.30	77		
6			78		
7	403,407,245.77	426,092,088.68	79		
8	1,855,361,510.69	1,567,210,069.72	80	329,637,191.72	428,060,311.64
9	519,521,658.78	4,768,102,321.19	81	8,980,544,370.04	8,820,689,411.77
10			82	39,406,848,880.38	30,303,865,576.74
11			83		
12			84		
13	734,058.05	2,032,037.33	85	560,102,428.88	461,688,321.22
14	78,210,537.40	48,587,840.15	86	273,904,225.90	205,662,374.90
15	3,922,686,651.92	5,683,372,853.37	87	259,674,945.44	232,874,119.90
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2016年度

	1	41,589,645,165.55	25,739,692,627.65		31	17,653,511.06	46,455,420.46
	2	41,589,645,165.55	25,739,692,627.65		32		
	3				33	308,518,858.20	262,452,174.08
	4				34		156,984.00
	5				35	377,647,265.27	116,040,977.08
	6	40,043,843,416.86	31,722,579,995.76		36	19,182,436.15	3,560,034.86
	7	28,539,680,687.87	18,724,105,420.69		37	589.12	
	8				38	7,478,200.00	
	9				39	5,024,745,738.47	-1,113,298,864.36
	10				40	1,572,911,904.37	1,281,610,399.63
	11				41	3,451,833,834.10	-2,394,909,263.99
	12				42	2,689,421,589.61	729,694,270.34
	13			*	43	762,412,244.49	-3,124,603,534.33
	14				44	-1,033,929,397.20	7,561,848,962.02
	15	4,032,601,524.35	1,997,454,047.86		45		
	16	1,176,784,299.12	964,882,590.66	1	46		
	17	1,729,811,556.99	1,758,945,784.74	2	47		
	18	116,790,685.80	77,867,326.25		48	-1,033,929,397.20	7,561,848,962.02
	19	2,794,113,804.67	3,273,886,991.29	1	49	-38,702,448.49	554,936.92
	20	3,191,834,372.56	3,530,832,596.53	2	50	-1,011,031,508.36	7,021,274,387.16
	21	425,229,389.48	309,209,676.38	3	51	15,563,340.97	
	“_”	667,898.88	13,558,762.67	4	52		
	23	1,770,851,543.86	5,003,305,160.52	5	53	241,218.68	
	24				54	2,417,904,436.90	5,166,939,698.03
	“_”	-2,967,855.90	-31,905,784.53		55	1,807,804,616.47	8,068,770,338.37
	“_”	3,222,689,386.60	4,602,324,263.01	*	56	610,099,820.43	-2,901,830,640.34
	27	171,048,180.26	120,036,939.71		57	—	—
	“_”				58		
	29	4,765,523,279.39	-1,412,468,889.63		59		
	30	636,869,724.35	415,211,002.35		60		

2016年度

	1	---	---		30	65,326,092.15	26,013,720.65
	2	59,107,035,448.09	39,879,629,217.58		31	3,187,235,966.16	3,280,548,412.98
	3				32	1,521,105,027.84	2,351,674,306.52
	4				33	15,848,196,109.55	13,709,987,402.99
	5				34	1,105,040,297.76	1,114,629,881.46
	6				35	7,966,397,469.13	7,083,860,363.18
	7				36		
	8				37	6,515,000.00	5,149,572,787.49
	9				38	532,318,310.14	750,044,572.27
	10				39	9,610,271,077.03	14,098,107,604.40
	11				40	6,237,925,032.52	-388,120,201.41
	12				41	---	---
	13	55,042,784.24	69,018,748.09		42	3,017,544,362.03	1,374,140,000.00
	14	7,240,605,303.37	6,455,849,250.06		43	84,759,362.03	1,374,140,000.00
	15	66,402,683,535.70	46,404,497,215.73		44	20,092,849,665.60	50,785,284,741.56
	16	23,789,240,102.41	31,852,008,880.27		45		
	17				46	2,755,524,435.85	6,190,833,727.96
	18				47	25,865,918,463.48	58,350,258,469.52
	19				48	40,860,489,845.87	48,142,944,895.23
	20				49	5,018,187,948.54	5,849,780,277.89
	21				50	409,202,275.87	307,993,792.05
	22	2,319,285,415.88	2,218,455,907.89		51	592,623,369.87	1,040,293,517.98
	23	6,132,357,319.76	4,394,393,193.76		52	46,471,301,164.28	55,033,018,691.10
	24	5,993,858,248.22	3,581,963,914.30		53	-20,605,382,700.80	3,317,239,778.42
	25	38,234,741,086.27	42,046,821,896.22		54	3,585,018.07	-6,447,116.55
	26	28,167,942,449.43	4,357,675,319.51		55	13,804,069,799.22	7,280,347,779.97
	27	---	---		56	26,606,270,358.70	19,325,922,578.73
	28	9,632,710,450.53	6,939,200,888.44		57	40,410,340,157.92	26,606,270,358.70
	29	1,441,818,572.87	1,112,550,074.40		58		