

( )2017 4 1 ( )2018 3 31

	(A)	(B)	(A)-(B)
	309,846,202	310,104,256	258,054
	75,318,115	76,634,924	1,316,809
	5,273,850	4,293,930	979,920
	14,002,595	13,610,280	392,315
	133,520		133,520
(1)	404,574,282	404,643,390	69,108
	246,316,738	235,566,663	10,750,075
	62,746,039	62,950,460	204,421
	77,743,052	71,254,013	6,489,039
	34,257,429	34,599,249	341,820
	5,873,258	6,523,733	650,475
	414,248		414,248
(2)	415,604,248	397,846,652	17,757,596
(3)=(1)-(2)	11,029,966	6,796,738	17,826,704
	257,378	370,970	113,592
	948,968	1,413,828	464,860
(4)	1,206,346	1,784,798	578,452
	3,536,461	3,806,229	269,768
	403,330	328,715	74,615
(5)	3,939,791	4,134,944	195,153
(6)=(4)-(5)	2,733,445	2,350,146	383,299
(7)=(3)+(6)	13,763,411	4,446,592	18,210,003
		1,987,360	1,987,360
(8)		1,987,360	1,987,360
		2	2
		1,987,360	1,987,360
(9)		1,987,362	1,987,362
(10)=(8)-(9)		2	2
(11)=(7)+(10)	13,763,411	4,446,590	18,210,001
(12)	319,626,194	318,179,604	1,446,590
(13)=(11)+(12)	305,862,783	322,626,194	16,763,411
(16)		3,000,000	3,000,000
(17)=13+14+15-16	305,862,783	319,626,194	13,763,411