

[ ( : ) ]

200	41,695,891	33,962,000	7,733,891	
210	34,062,000	33,962,000	100,000	
216	100,000	0	100,000	
216 - 01	100,000	0	100,000	= 100,000
220	7,633,891	0	7,633,891	
222	6,633,891	0	6,633,891	
222 - 01	6,633,891	0	6,633,891	= 6,633,891
228	1,000,000	0	1,000,000	
228 - 09	1,000,000	0	1,000,000	= 1,000,000
	42,020,891	34,287,000	7,733,891	

200

210

216

216-01