

| 3000 | 3400 | 3410 | 3413 | 120 | 307 |
|------|-------------|-------------|------------|--------------|---------------------------------|
| | | | | | |
| 3000 | 769,203,090 | 700,340,401 | 68,862,689 | [16,065,836 | 4,800 4,787,700] |
| 3400 | 178,109,574 | 152,912,136 | 25,197,438 | [7,170,000] | |
| 3410 | 178,109,574 | 152,912,136 | 25,197,438 | [7,170,000] | |
| 3413 | 39,818,420 | 25,478,420 | 14,340,000 | [7,170,000] | |
| 100 | 79,070 | 25,141,070 | 25,062,000 | | |
| 120 | 79,070 | 25,141,070 | 25,062,000 | | |
| 307 | 0 | 25,062,000 | 25,062,000 | | |
| | 0 | 25,062,000 | 25,062,000 | 09 | |
| | | | | | () = 0 |
| | | | | | 0 - 25,062,000,000 = 25,062,000 |
| 200 | 39,739,350 | 337,350 | 39,402,000 | [7,170,000] | |
| 210 | 14,340,000 | 0 | 14,340,000 | [7,170,000] | |
| 307 | 14,340,000 | 0 | 14,340,000 | [7,170,000] | |
| | 14,340,000 | 0 | 14,340,000 | 09 | |
| | | | | | (7,170,000) |
| | | | | | = 14,340,000 |
| 220 | 25,399,350 | 337,350 | 25,062,000 | | |
| 307 | 25,062,000 | 0 | 25,062,000 | | |

(:)

| | | | | |
|--|--|------------|---|------------------|
| | | | | |
| | | | | |
| | | 25,062,000 | 0 | 25,062,000 09 |
| | | | | () = 25,062,000 |