

[(:)]

200	37,090,000	40,148,053	3,058,053		
210	30,000	30,000	0		
216	30,000	30,000	0		
216 - 01	30,000	30,000	0	=	30,000
220	37,060,000	40,118,053	3,058,053		
222	810,000	711,000	99,000		
222 - 01	810,000	711,000	99,000	=	810,000
223	100,000	200,000	100,000		
223 - 02	100,000	200,000	100,000	,	= 100,000
224	36,150,000	39,207,053	3,057,053		
224 - 02	36,150,000	39,207,053	3,057,053	=	36,150,000
600	177,613,000	156,828,210	20,784,790		
610	177,613,000	156,828,210	20,784,790		
611	177,613,000	156,828,210	20,784,790		
611 - 01	177,613,000	156,828,210	20,784,790	(=177,089,026)	
				. 1	= 128,386,976
				. 2	= 48,620,858

200

210

216

216-01

600

610

611

, ,				
611 - 01				(2) = 81,192
				(=418,681)
				. = 135,069
				. = 214,272
				. = 8,104
				. = 61,236
				. = 105,293
	214,703,000	196,976,263	17,726,737	