

[(:)]

200	150,042,031	109,826,002	40,216,029		
210	150,042,031	108,726,002	41,316,029		
214	149,742,031	108,426,002	41,316,029		
214 - 06	149,542,031	108,226,002	41,316,029	(=149,542,031)	
				(=92,368,267)	
				- 2	= 54,547,175
				-	= 18,201,331
				-	= 5,765,539
				- 2	= 13,854,222
				(=57,173,764)	
				-	= 40,950,764
				-	= 7,000,000
				- 2	= 4,807,000
				-	= 296,000
				- 5	= 1,140,000
				- 4	= 2,523,000
				- 3	= 457,000

200

210

214

214-06

200

210

214

	214 - 07	200,000	200,000	0	(=200,000) . = 200,000
	216	300,000	300,000	0	
	216 - 01	300,000	300,000	0	(=300,000) . = 300,000
		150,042,031	109,826,002	40,216,029	