

[ ( : ) ]

200	19,693,442	17,396,908	2,296,534		
210	15,754,992	16,600,472	845,480		
211	13,210	0	13,210		
211 - 02	13,210	0	13,210	=	13,210
212	15,688,982	16,137,332	448,350		
212 - 08	15,688,982	16,137,332	448,350	(=15,688,982)	
				.	= 1,934,028
				.	= 13,754,954
216	52,800	463,140	410,340		
216 - 01	52,800	463,140	410,340	1,100,000,000 * 4.8% =	52,800
220	3,938,450	796,436	3,142,014		
222	3,000,000	0	3,000,000		
222 - 01	3,000,000	0	3,000,000	=	3,000,000
227	938,450	796,436	142,014		
227 - 02	938,450	796,436	142,014	=	938,450
	19,693,442	17,396,908	2,296,534		

200

210

211

211-02