

[(:)]

200	28,120,354	28,308,881	188,527		
210	12,520,863	14,383,000	1,862,137		
211	70,863	50,000	20,863		
211 - 02	70,863	50,000	20,863	=	70,863
214	11,350,000	13,333,000	1,983,000		
214 - 02	11,350,000	13,333,000	1,983,000	=	11,350,000
216	1,100,000	1,000,000	100,000		
216 - 01	1,100,000	1,000,000	100,000	(=1,100,000)	
				.	= 750,000
				.	= 350,000
220	15,599,491	13,925,881	1,673,610		
222	3,600,000	3,700,000	100,000		
222 - 01	3,600,000	3,700,000	100,000	(=3,600,000)	
				.	= 3,000,000
				.	= 600,000
224	1,000,000	1,000,000	0		
224 - 02	1,000,000	1,000,000	0	()	= 1,000,000

200

210

211

211-02

200	220	227	227-02	
227	7,624,067	6,860,481	763,586	
227 - 02	7,624,067	6,860,481	763,586	= 7,624,067
228	2,327,200	1,760,400	566,800	
228 - 04	2,302,000	1,710,000	592,000	= 146,000
				= 2,156,000
228 - 09	25,200	50,400	25,200	= 25,200
229	1,048,224	605,000	443,224	
229 - 01	1,048,224	605,000	443,224	= 193,224
				= 167,000
				= 688,000
	28,120,354	28,308,881	188,527	