

[ ( : ) ]

200	37,715,000	37,090,000	625,000		
210	40,000	30,000	10,000		
216	40,000	30,000	10,000		
216 - 01	40,000	30,000	10,000	=	40,000
220	37,675,000	37,060,000	615,000		
222	900,000	810,000	90,000		
222 - 01	900,000	810,000	90,000	=	900,000
223	300,000	100,000	200,000		
223 - 02	300,000	100,000	200,000	=	300,000
224	36,425,000	36,150,000	275,000		
224 - 02	36,425,000	36,150,000	275,000	=	36,425,000
228	50,000	0	50,000		
228 - 04	50,000	0	50,000	=	50,000
600	182,122,648	177,613,000	4,509,648		
610	182,122,648	177,613,000	4,509,648		
611	182,122,648	177,613,000	4,509,648		
611 - 01	182,122,648	177,613,000	4,509,648	(=)	182,122,648

200

210

216

216-01

600

610

611

	611 - 01				. (=181,586,648)
					-1 = 129,366,123
					-2 = 52,180,526
					- (2 ) = 39,999
					. (=418,683)
					- = 135,070
					- = 214,272
					- = 8,105
					- = 61,236
					. = 117,317
		219,837,648	214,703,000	5,134,648	