

[(:)]

200	19,468,336	19,693,442	225,106		
210	14,508,336	15,754,992	1,246,656		
211	13,500	13,210	290		
211 - 02	13,500	13,210	290	=	13,500
212	14,410,836	15,688,982	1,278,146		
212 - 08	14,410,836	15,688,982	1,278,146	(=14,410,836)	
				.	= 1,995,648
				.	= 12,415,188
216	84,000	52,800	31,200		
216 - 01	84,000	52,800	31,200	=	84,000
220	4,960,000	3,938,450	1,021,550		
222	4,000,000	3,000,000	1,000,000		
222 - 01	4,000,000	3,000,000	1,000,000	=	4,000,000
227	960,000	938,450	21,550		
227 - 02	960,000	938,450	21,550	=	960,000
	19,468,336	19,693,442	225,106		

200

210

211

211-02