

[(:)]

200	38,029,700	28,120,354	9,909,346		
210	13,634,750	12,520,863	1,113,887		
211	134,750	70,863	63,887		
211 - 02	134,750	70,863	63,887	=	134,750
214	12,900,000	11,350,000	1,550,000		
214 - 02	12,900,000	11,350,000	1,550,000	=	12,900,000
216	600,000	1,100,000	500,000		
216 - 01	600,000	1,100,000	500,000	(=600,000)	
				.	= 420,000
				.	= 180,000
220	24,394,950	15,599,491	8,795,459		
222	2,197,046	3,600,000	1,402,954		
222 - 01	2,197,046	3,600,000	1,402,954	(=2,197,046)	
				.	= 1,210,876
				.	= 986,170
224	9,800,000	1,000,000	8,800,000		
224 - 02	9,800,000	1,000,000	8,800,000	()	= 5,300,000

200

210

211

211-02

200	220	224	224-02		
	224 - 02			()	= 4,500,000
227	8,860,113	7,624,067	1,236,046		
	227 - 02	8,860,113	7,624,067	1,236,046	= 8,860,113
228	2,240,099	2,327,200	87,101		
	228 - 04	2,134,589	2,302,000	167,411	, = 197,833
					= 1,936,756
	228 - 05	80,310	0	80,310	= 80,310
	228 - 09	25,200	25,200	0	= 25,200
229	1,297,692	1,048,224	249,468		
	229 - 01	1,297,692	1,048,224	249,468	= 253,078
					= 121,183
					= 773,431
					= 150,000
600	7,051,000	0	7,051,000		
610	7,051,000	0	7,051,000		
611	7,051,000	0	7,051,000		
	611 - 01	7,051,000	0	7,051,000	= 1,000,000

[(:)]

611 - 01					= 5,100,000
					= 951,000
	45,080,700	28,120,354	16,960,346		

600

610

611

611-01