

|      |               |               |             |               |               |             |
|------|---------------|---------------|-------------|---------------|---------------|-------------|
|      |               |               |             |               |               |             |
| 2000 | 1,293,156,843 | 1,170,111,266 | 123,045,577 | [ 331,048,108 | 3,319,289     | 25,117,000] |
| 2200 | 152,651,131   | 140,445,944   | 12,205,187  | [ 18,790,419  | 1,726,097     | 24,697,000] |
| 2220 | 96,853,022    | 86,822,547    | 10,030,475  | [ 8,532,589   | 24,697,000]   |             |
| 2224 | 41,425,784    | 37,170,821    | 4,254,963   | [ 24,697,000] |               |             |
| 100  | 32,784        | 40,821        | 8,037       |               |               |             |
| 120  | 32,784        | 40,821        | 8,037       |               |               |             |
| 201  | 10,250        | 18,511        | 8,261       |               |               |             |
|      | 10,250        | 18,511        | 8,261       | 01            |               |             |
|      |               |               |             | <             | > (=8,570)    |             |
|      |               |               |             | .             | (=2,660)      |             |
|      |               |               |             | -             | 80,000 * 2    | = 160       |
|      |               |               |             | -             |               | = 2,500     |
|      |               |               |             | .             | (=4,000)      |             |
|      |               |               |             | -             | 5,000 * 400   | = 2,000     |
|      |               |               |             | -             | 2,000 * 1,000 | = 2,000     |
|      |               |               |             | .             |               | = 1,910     |
|      |               |               |             | <             | > (=1,680)    |             |

|     |       |       |       |    | .                     | = 1,680 |
|-----|-------|-------|-------|----|-----------------------|---------|
| 202 | 7,016 | 5,964 | 1,052 |    |                       |         |
|     | 7,016 | 5,964 | 1,052 | 01 |                       |         |
|     |       |       |       |    | 58,800 * 3 * 3 * 6 =  | 3,176   |
| 202 |       |       |       |    | 10,000 * 8 * 4 * 12 = | 3,840   |
| 203 | 2,000 | 1,900 | 100   |    |                       |         |
|     | 2,000 | 1,900 | 100   | 03 |                       |         |
| 203 |       |       |       |    |                       | = 2,000 |
| 301 | 4,518 | 5,446 | 928   |    |                       |         |
|     | 3,518 | 3,446 | 72    | 08 |                       |         |
|     |       |       |       |    | 24,400 * 2 * 12 =     | 586     |
|     |       |       |       |    | 75,000 * 2 * 12 =     | 1,800   |
|     |       |       |       |    | 35,000 * 2 * 12 =     | 840     |
|     |       |       |       |    | 146,000 * 2 =         | 292     |
| 301 | 1,000 | 2,000 | 1,000 | 09 |                       |         |
|     |       |       |       |    | 50,000 * 4 * 5 =      | 1,000   |
| 307 | 9,000 | 9,000 | 0     |    |                       |         |



| 308 |  | 84,000    | 84,000  | 0         |                            |
|-----|--|-----------|---------|-----------|----------------------------|
|     |  | 84,000    | 84,000  | 0         | 01                         |
| 308 |  |           |         |           | 10,000 * 700 * 12 = 84,000 |
| 401 |  | 2,900,000 | 0       | 2,900,000 |                            |
|     |  | 2,515,557 | 0       | 2,515,557 | 01                         |
|     |  |           |         |           | . = 2,515,557              |
|     |  |           |         |           | 4,000,000                  |
|     |  | 372,715   | 0       | 372,715   | 02                         |
|     |  |           |         |           | . = 372,715                |
|     |  | 11,728    | 0       | 11,728    | 03                         |
| 401 |  |           |         |           | . = 11,728                 |
| 403 |  | 400,000   | 400,000 | 0         |                            |
|     |  | 400,000   | 400,000 | 0         | 01                         |
| 403 |  |           |         |           | . = 400,000                |
| 405 |  | 8,000     | 0       | 8,000     |                            |
|     |  | 8,000     | 0       | 8,000     | 01                         |

