

[]
[]

200	186,812,000	186,800,000	12,000	
210	129,656,212	136,800,000	7,143,788	
214	129,604,212	136,748,000	7,143,788	
214 - 06	129,604,212	136,748,000	7,143,788	= 129,604,212
				129,604,212,000 - 136,748,000,000 = 7,143,788
220	57,155,788	50,000,000	7,155,788	
222	7,155,788	0	7,155,788	
222 - 01	7,155,788	0	7,155,788	= 7,155,788
	186,812,000	186,800,000	12,000	

200

210

214

214-06