

[ ( : ) ]

200	26,245,995	37,715,000	11,469,005		
210	42,000	40,000	2,000		
216	42,000	40,000	2,000		
216 - 01	42,000	40,000	2,000	=	42,000
220	26,203,995	37,675,000	11,471,005		
222	900,000	900,000	0		
222 - 01	900,000	900,000	0	=	900,000
223	280,000	300,000	20,000		
223 - 02	280,000	300,000	20,000	=	280,000
224	24,963,995	36,425,000	11,461,005		
224 - 03	24,963,995	36,425,000	11,461,005	=	24,963,995
228	60,000	50,000	10,000		
228 - 04	60,000	50,000	10,000	=	60,000
500	199,711,957	182,122,648	17,589,309		
510	199,711,957	182,122,648	17,589,309		
511	199,711,957	182,122,648	17,589,309		
511 - 01	199,711,957	182,122,648	17,589,309	(=)	199,175,916

200

210

216

216-01

500

510

511

	511 - 01				.1	= 142,829,047
					.2	= 56,318,749
					. (2 )	= 28,120
					(=418,724)	
					.	= 135,070
					.	= 214,272
					.	= 8,112
					.	= 61,270
						= 117,317
		225,957,952	219,837,648	6,120,304		