

[(:)]

200		23,479,568	51,484,816	28,005,248		
210		11,871,451	48,706,242	36,834,791		
211		30,382	19,430	10,952		
	211 - 02	30,382	19,430	10,952	,KTF	= 28,076
						= 2,306
212		198,199	154,457	43,742		
	212 - 07	62,682	94,017	31,335		= 45,402
						= 17,280
	212 - 08	135,517	60,440	75,077		= 135,517
213		320	0	320		
	213 - 04	320	0	320		= 100
						= 220
214		11,642,400	48,032,355	36,389,955		
	214 - 09	11,642,400	48,032,355	36,389,955	(=11,642,400)	
					.	= 8,641,800
					.	= 3,000,600
216		150	500,000	499,850		

200

210

211

211-02

200	210	216	216-01		
216 - 01	150	500,000	499,850	=	150
220	11,608,117	2,778,574	8,829,543		
224	10,000,000	0	10,000,000		
224 - 03	10,000,000	0	10,000,000	=	10,000,000
228	1,608,117	2,778,574	1,170,457		
228 - 09	1,608,117	2,778,574	1,170,457	=	1,608,117
	23,479,568	51,484,816	28,005,248		