

[(:)]

200	17,095,980	62,663,000	45,567,020		
210	17,095,980	50,663,000	33,567,020		
211	24,874	0	24,874		
211 - 02	24,874	0	24,874	=	24,874
214	16,871,106	50,363,000	33,491,894		
214 - 06	16,771,106	50,263,000	33,491,894	=	16,771,106
214 - 09	100,000	100,000	0	=	100,000
216	200,000	300,000	100,000		
216 - 01	200,000	300,000	100,000	=	200,000
	17,095,980	62,663,000	45,567,020		

200

210

211

211-02