

200	91,881,580	73,997,000	17,884,580	
210	300,000	300,000	0	
216	300,000	300,000	0	
216 - 01	300,000	300,000	0	= 300,000
220	91,581,580	73,697,000	17,884,580	
224	91,581,580	73,697,000	17,884,580	
224 - 03	91,581,580	73,697,000	17,884,580	(=91,581,580) = 91,581,580
500	10,000,000	0	10,000,000	
510	10,000,000	0	10,000,000	
511	10,000,000	0	10,000,000	
511 - 01	10,000,000	0	10,000,000	= 10,000,000
	101,881,580	73,997,000	27,884,580	