

[(:)]

200	35,238,761	38,029,700	2,790,939				
210	12,729,733	13,634,750	905,017				
211	100,000	134,750	34,750				
211 - 02	100,000	134,750	34,750	=		100,000	
214	12,029,733	12,900,000	870,267				
214 - 02	12,029,733	12,900,000	870,267	=		12,029,733	
216	600,000	600,000	0				
216 - 01	600,000	600,000	0	(=600,000)			
				·	=	420,000	
				·	=	180,000	
220	22,509,028	24,394,950	1,885,922				
222	1,758,500	2,197,046	438,546				
222 - 01	1,758,500	2,197,046	438,546	(=1,758,500)			
				·	=	1,125,800	
				·	=	632,700	
224	7,336,800	9,800,000	2,463,200				
224 - 03	7,336,800	9,800,000	2,463,200	(=7,336,800)			

200

210

211

211-02

200	220	224	224-03		
	224 - 03			.	() = 4,936,800
				.	= 2,400,000
227		9,840,883	8,860,113	980,770	
	227 - 02	9,840,883	8,860,113	980,770	= 9,840,883
228		2,040,180	2,240,099	199,919	
	228 - 04	1,988,420	2,134,589	146,169	= 152,360
					= 1,836,060
	228 - 05	51,760	80,310	28,550	= 51,760
229		1,532,665	1,297,692	234,973	
	229 - 01	1,532,665	1,297,692	234,973	= 573,065
					= 112,400
					= 727,200
					= 120,000
500		8,888,000	7,051,000	1,837,000	
510		8,888,000	7,051,000	1,837,000	
511		8,888,000	7,051,000	1,837,000	
	511 - 01	8,888,000	7,051,000	1,837,000	= 160,000

[(:)]

511 - 01					= 7,703,000
					= 1,025,000
	44,126,761	45,080,700	953,939		

500

510

511

511-01