

200	65,579,261	65,281,761	297,500	
220	30,347,631	30,050,131	297,500	
224	297,500	0	297,500	
224 - 03	297,500	0	297,500	(                    ,                    )                    =                    297,500
300	0	297,500	297,500	
310	0	297,500	297,500	
311	0	297,500	297,500	
311 - 01	0	297,500	297,500	(                    ,                    )                    = 0 0 -                    297,500,000 =                    297,500
	65,579,261	65,579,261	0	