

[(:)]

200	100,677,400	97,412,000	3,265,400		
220	3,765,400	500,000	3,265,400		
222	3,265,400	0	3,265,400		
222 - 01	3,265,400	0	3,265,400	=	3,265,400
300	434,000	0	434,000		
310	434,000	0	434,000		
311	434,000	0	434,000		
311 - 01	434,000	0	434,000	('98-2000)	= 434,000
500	0	434,000	434,000		
510	0	434,000	434,000		
511	0	434,000	434,000		
511 - 01	0	434,000	434,000	('98-2000)	= 0
				0 -	434,000,000 = 434,000
	101,111,400	97,846,000	3,265,400		

200

220

222

222-01