[]

, ,				
200	54,707,168	47,465,168	7,242,000	
220	7,333,406	91,406	7,242,000	
222	7,242,000	0	7,242,000	
222 - 01	7,242,000	0	7,242,000	= 7,242,000
	54,707,168	47,465,168	7,242,000	