, ,						
200	22,795,592	20,827,752	1,967,840			
210	19,626,796	17,190,752	2,436,044			
211	25,000	18,500	6,500			
211 - 02	25,000	18,500	6,500	(774.7 m²)	=	25,000
212	19,481,796	17,097,252	2,384,544			
212 - 08	19,481,796	17,097,252	2,384,544	(=19,481,796)		
					=	2,255,304
					=	17,226,492
216	120,000	75,000	45,000			
216 - 01	120,000	75,000	45,000		=	120,000
220	3,168,796	3,637,000	468,204			
222	3,000,000	3,000,000	0			
222 - 01	3,000,000	3,000,000	0		=	3,000,000
227	168,796	637,000	468,204			
227 - 02	168,796	637,000	468,204		=	168,796
	22,795,592	20,827,752	1,967,840			

200 210 211 211-02