

[(:)]

200	73,654,464	62,840,551	10,813,913		
210	64,000	64,000	0		
216	64,000	64,000	0		
216 - 01	64,000	64,000	0	=	64,000
220	73,590,464	62,776,551	10,813,913		
222	738,228	880,000	141,772		
222 - 01	738,228	880,000	141,772	=	738,228
224	72,447,271	61,547,403	10,899,868		
224 - 03	72,447,271	61,547,403	10,899,868	()	= 72,447,271
228	404,965	349,148	55,817		
228 - 04	20,000	60,000	40,000	=	20,000
228 - 07	384,965	289,148	95,817	.	= 384,965
500	329,789,082	246,189,612	83,599,470		
510	329,789,082	246,189,612	83,599,470		
511	329,789,082	246,189,612	83,599,470		
511 - 01	329,789,082	246,189,612	83,599,470	=	329,789,082
	403,443,546	309,030,163	94,413,383		

200

210

216

216-01