

[(:)]

200	34,063,060	34,635,672	572,612				
210	10,396,091	11,315,650	919,559				
212	130,000	110,000	20,000				
212 - 08	130,000	110,000	20,000	=		130,000	
214	10,166,091	11,005,650	839,559				
214 - 02	10,166,091	11,005,650	839,559	=		10,166,091	
216	100,000	200,000	100,000				
216 - 01	100,000	200,000	100,000	(=100,000)			
				·	=	30,000	
				·	=	70,000	
220	23,666,969	23,320,022	346,947				
224	10,723,500	9,024,100	1,699,400				
224 - 03	10,723,500	9,024,100	1,699,400	(=10,723,500)			
				·	=	7,223,500	
				·	=	3,500,000	
227	10,762,244	11,078,293	316,049				
227 - 01	225,513	192,000	33,513	=		42,000	

200

210

212

212-08

200	220	227	227-01		
	227 - 01				= 150,000
					= 33,513
	227 - 02	10,536,731	10,886,293	349,562	= 10,536,731
228		1,291,958	1,642,608	350,650	
	228 - 04	1,257,248	1,563,840	306,592	= 92,520
					= 1,164,728
	228 - 05	34,710	78,768	44,058	= 34,710
229		889,267	1,575,021	685,754	
	229 - 01	889,267	1,575,021	685,754	= 343,579
					= 47,904
					= 437,784
					= 60,000
500		7,726,000	7,207,000	519,000	
510		7,726,000	7,207,000	519,000	
511		7,726,000	7,207,000	519,000	
	511 - 01	7,726,000	7,207,000	519,000	= 368,000
					= 1,134,000

[(:)]

511 - 01					= 6,024,000
				LED	= 200,000
	41,789,060	41,842,672	53,612		

500

510

511

511-01