

[(:)]

200	9,698,000	88,313,920	78,615,920		
210	200,000	300,000	100,000		
216	200,000	300,000	100,000		
216 - 01	200,000	300,000	100,000	=	200,000
220	9,498,000	88,013,920	78,515,920		
224	9,498,000	88,013,920	78,515,920		
224 - 03	9,498,000	88,013,920	78,515,920	(=9,498,000)	
				=	9,498,000
500	17,000,000	25,000,000	8,000,000		
510	17,000,000	25,000,000	8,000,000		
511	17,000,000	25,000,000	8,000,000		
511 - 01	17,000,000	25,000,000	8,000,000	=	17,000,000
600	10,000,000	0	10,000,000		
610	10,000,000	0	10,000,000		
611	10,000,000	0	10,000,000		
611 - 02	10,000,000	0	10,000,000	()	= 10,000,000
	36,698,000	113,313,920	76,615,920		

200

210

216

216-01