, ,				
200	41,960,409	37,387,250	4,573,159	
210	37,267,861	36,050,750	1,217,111	
213	231,600	231,600	0	
213 - 04	231,600	231,600	0	(=231,600)
				· = 111,600
				· = 120,000
214	36,834,261	35,617,150	1,217,111	
214 - 03	36,834,261	35,617,150	1,217,111	= 16,720,400
				= 20,113,861
216	202,000	202,000	0	
216 - 01	202,000	202,000	0	(=202,000)
				· = 102,000
				· = 100,000
220	4,692,548	1,336,500	3,356,048	
222	3,000,000	1,000,000	2,000,000	
222 - 01	3,000,000	1,000,000	2,000,000	= 3,000,000
224	175,000	262,500	87,500	

200   210   213   213-04

200   220   224   224-03

, ,				
224 - 03	175,000	262,500	87,500	(,) = 175,000
227	1,600	2,360	760	
227 - 02	1,600	2,360	760	(=1,600)
				. = 1,000
				. = 600
228	1,400,000	0	1,400,000	
228 - 09	1,400,000	0	1,400,000	= 1,400,000
229	115,948	71,640	44,308	
229 - 01	115,948	71,640	44,308	= 115,948
	41,960,409	37,387,250	4,573,159	