

[(:)]

200	87,699,841	95,201,540	7,501,699		
210	85,699,841	90,431,000	4,731,159		
214	85,399,841	90,161,000	4,761,159		
214 - 06	85,399,841	90,161,000	4,761,159	=	76,663,000
				=	8,736,841
216	300,000	270,000	30,000		
216 - 01	300,000	270,000	30,000	=	300,000
220	2,000,000	4,770,540	2,770,540		
228	2,000,000	4,670,000	2,670,000		
228 - 09	2,000,000	4,670,000	2,670,000	=	2,000,000
	87,699,841	95,201,540	7,501,699		

200

210

214

214-06