

[]
[]

200		1,329,370		
210		62,151		
216		62,151		
	216 - 01	55,790		= 55,790
	216 - 02	6,361	7,068,560 * 90/100 =	6,361
220		1,267,219		
222		1,071,000		
	222 - 01	1,071,000	2002	= 1,071,000
226		156,429		
	226 - 01	156,429	173,810,810 * 90/100 =	156,429
228		10,000		
	228 - 09	10,000		= 10,000
229		29,790		
	229 - 01	29,790	95,000,000 * 30/100 =	28,500
			4,300,000 * 30/100 =	1,290
		1,329,370		

200

210

216

216-01