

[]
[]

200	5,858,973	6,304,669	445,696		
210	1,061,393	1,216,729	155,336		
212	961,393	1,116,729	155,336		
212 - 08	961,393	1,116,729	155,336		
				765,873,000 - 781,209,000 =	15,336
				195,520,000 - 335,520,000 =	140,000
220	4,797,580	5,087,940	290,360		
228	685,840	869,640	183,800		
228 - 04	645,530	829,440	183,910		
				640,530,000 - 829,440,000 =	188,910
				=	5,000
228 - 09	110	0	110		
				=	110
229	504,000	610,560	106,560		
229 - 01	504,000	610,560	106,560		
				504,000,000 - 610,560,000 =	106,560
	6,445,973	6,891,669	445,696		

200

210

212

212-08