

[200] [220] [222]

200		30,423	17,200	13,223	
220		29,723	16,500	13,223	
222		6,672		6,672	
222-01		6,672		6,672	6,672
				2004	= 5,101
				2004	= 1,195
				2004	= 376
223		6,551		6,551	
223-02		6,551		6,551	6,551
				2004	= 6,551
500		75,124	66,236	8,888	
510		17,340	16,152	1,188	
511		17,340	16,152	1,188	
511-01		17,340	16,152	1,188	1,188
				() 17,340,000 - () 16,152,000	= 1,188

[500] [520] [521]

520	57,784	50,084	7,700	
521	57,784	50,084	7,700	
521-01	57,784	50,084	7,700	7,700
				() 57,784,000 - () 50,084,000 = 7,700
	105,547	83,436	22,111	