

[ ]

[ 2000 ] [ 2200 ] [ 2240 ] [ 2242 ]

2000		5,087,175	3,383,462	1,703,713	[ 0 709,713	994,000] 0] 0]
2200		4,843,268	3,153,670	1,689,598	[ 0 724,598	965,000] 0] 0]
2240		4,843,268	3,153,670	1,689,598	[ 0 724,598	965,000] 0] 0]
2242		1,391,746	1,414,186	22,440		
100		295,316	291,890	3,426		
110		93,821	90,395	3,426		
	101	93,821	90,395	3,426		
		51,500	48,074	3,426	09	3,426
					( ) 51,500,000 - ( ) 48,074,000 =	3,426
200		1,096,430	1,122,296	25,866		
220		1,096,430	1,122,296	25,866		
	401	715,403	741,269	25,866		
		710,824	736,690	25,866	01	25,866
					(2 )	
					( ) 354,134,000 - ( ) 380,000,000 =	25,866

[ 2000 ] [ 2200 ] [ 2240 ] [ 2243 ] [ ]

2243		2,310,248	598,210	1,712,038	[	0	965,000]		
					[	747,038	0]		
200		2,310,248	598,210	1,712,038	[	0	965,000]		
					[	747,038	0]		
210		971,696		971,696	[	0	965,000]		
					[	6,696	0]		
	401	971,696		971,696	[	0	965,000]		
					[	6,696	0]		
		965,000		965,000	01				965,000
					5	( )	( )	=	301,000
									[ 301,000]
					6	( )	( )	=	301,000
									[ 301,000]
					7	( )	( )	=	363,000
									[ 363,000]
		6,696		6,696	03				6,696
						( )		=	6,696
220		1,338,552	598,210	740,342					
	401	1,336,072	595,730	740,342					
		1,327,000	592,000	735,000	01				735,000

[ 2000 ] [ 2200 ] [ 2240 ] [ 2243 ] [ ]

						6			
						( ) 293,000,000	- ( ) 300,000,000	=	7,000
								=	500,000
								=	70,000
								=	172,000
		9,072	3,730	5,342	03				5,342
						( ) 9,072,000	- ( ) 3,730,000	=	5,342
2400		243,907	229,792	14,115	[	0	29,000]		
					[	14,885	0]		0]
2420		243,907	229,792	14,115	[	0	29,000]		
					[	14,885	0]		0]
2422		156,543	138,543	18,000	[	0	9,000]		
					[	9,000	0]		0]
200		137,560	119,560	18,000	[	0	9,000]		
					[	9,000	0]		0]
210		127,000	109,000	18,000	[	0	9,000]		
					[	9,000	0]		0]
	307	18,000		18,000	[	0	9,000]		
					[	9,000	0]		0]
		18,000		18,000	05				18,000
								(	

[ 2000 ]		[ 2400 ]		[ 2420 ]		[ 2422 ]		[ ]	
						)	=	18,000	
							[ 9,000	9,000]	
2423		42,359	46,244	3,885	[	0	20,000]		
					[	23,885	0	0]	
100		14,684	38,569	23,885					
120		14,684	38,569	23,885					
	201	8,370	35,670	27,300					
		8,370	35,670	27,300	01				27,300
						( ) 5,220,000	- ( ) 30,070,000	=	24,850
						( ) 3,150,000	- ( ) 5,600,000	=	2,450
	301	6,314	2,899	3,415					
		6,314	2,899	3,415	08				3,415
								=	3,415
200		27,675	7,675	20,000	[	0	20,000]		
					[	0	0	0]	
210		27,675	7,675	20,000	[	0	20,000]		
					[	0	0	0]	

[ ]

[ 2000

] [ 2400

] [ 2420

] [ 2423

]

	202	20,000		20,000	[ 0 20,000] [ 0 0 0 ]
		20,000		20,000	03 20,000
					,
					20,000
					[ 20,000]
3000		629,725	650,417	20,692	
3300		629,725	650,417	20,692	
3310		629,725	650,417	20,692	
3311		629,725	650,417	20,692	
100		93,761	114,453	20,692	
120		93,761	114,453	20,692	
	301	82,898	103,590	20,692	
		82,898	103,590	20,692	08 20,692
					( ) 82,898,000 - ( ) 103,590,000 = 20,692
		5,716,900	4,033,879	1,683,021	