

[500] [510] [511]

| | | | | |
|--------|---------|---------|---------|--|
| | | | | |
| 500 | 221,686 | 75,124 | 146,562 | |
| 510 | 134,589 | 17,340 | 117,249 | |
| 511 | 134,589 | 17,340 | 117,249 | |
| 511-01 | 134,589 | 17,340 | 117,249 | 117,249 |
| | | | | () |
| | | | | () 134,589,000 - () 17,340,000 = 117,249 |
| 520 | 87,097 | 57,784 | 29,313 | |
| 521 | 87,097 | 57,784 | 29,313 | |
| 521-01 | 87,097 | 57,784 | 29,313 | 29,313 |
| | | | | () |
| | | | | () 87,097,000 - () 57,784,000 = 29,313 |
| | 252,109 | 105,547 | 146,562 | |