

[]

[1000] [1200] [1230] [1231]

1000		29,196,743	30,463,154	1,266,411	
1200		28,046,318	29,312,729	1,266,411	
1230		28,046,318	29,312,729	1,266,411	
1231		23,154,964	23,111,964	43,000	
100		23,136,967	23,093,967	43,000	
120		1,653,143	1,610,143	43,000	
	201	127,243	124,243	3,000	
		127,243	124,243	3,000	01 3,000
					() 38,616,000 - () 35,616,000 = 3,000
	303	76,000	36,000	40,000	
					() 76,000,000 - () 36,000,000 = 40,000
1232		4,430,261	5,741,155	1,310,894	
100		4,138,709	5,449,603	1,310,894	
110		484,724	469,617	15,107	

[1000] [1200] [1230] [1232]

	101	484,724	469,617	15,107	
		376,439	361,332	15,107	09 15,107
					() 132,184,000 - () 117,077,000 = 15,107
120		3,653,985	4,979,986	1,326,001	
	201	151,140	151,140		
		151,140	151,140		01 () = 23,200
					()
					() 43,200,000 - () 20,000,000 = 23,200
	202	102,000	72,000	30,000	
		70,000	40,000	30,000	01 30,000
					() 70,000,000 - () 40,000,000 = 30,000
	304	2,644,402	4,000,403	1,356,001	
		2,068,484	3,424,485	1,356,001	01 1,356,001

[1000] [1200] [1230] [1232]

						() 1,148,821,000 - () 1,965,869,000 = 817,048
						() 310,588,000 - () 531,479,000 = 220,891
						() 410,589,000 - () 702,602,000 = 292,013
						() 36,628,000 - () 62,677,000 = 26,049
1233		440,222	439,922	300		
100		403,658	403,358	300		
120		403,658	403,358	300		
	201	15,928	15,628	300		
		15,928	15,628	300	01	300
						() 2,940,000 - () 2,640,000 = 300
1234		18,071	16,888	1,183		

[1000] [1200] [1230] [1234]

100		18,071	16,888	1,183	
120		4,215	3,032	1,183	
	201	3,215	2,032	1,183	
		3,215	2,032	1,183	01 1,183
					() 2,175,000 - () 992,000 = 1,183
		29,196,743	30,463,154	1,266,411	