

[ 2000 ] [ 2200 ] [ 2210 ] [ 2211 ] [ ]

2000		3,420,975	3,509,914	88,939	[	46,651	24,964]
					[	17,324	0]
2200		3,420,975	3,509,914	88,939	[	46,651	24,964]
					[	17,324	0]
2210		3,420,975	3,509,914	88,939	[	46,651	24,964]
					[	17,324	0]
2211		1,136,245	1,106,245	30,000	[	14,000	7,000]
					[	9,000	0]
100		381,965	379,965	2,000			
120		164,704	162,704	2,000			
	201	129,074	127,074	2,000			
		129,074	127,074	2,000	01		2,000
						( ) 7,792,000	- ( ) 5,792,000 = 2,000
200		754,280	726,280	28,000	[	14,000	7,000]
					[	7,000	0]
210		588,030	560,030	28,000	[	14,000	7,000]
					[	7,000	0]
	101	259,600	264,600	5,000	[	2,500	1,250]
		259,600	264,600	5,000	10		5,000
						( ) 98,500,000	- ( ) 103,500,000 = 5,000

[ 2000	]	[ 2200	]	[ 2210	]	[ 2211	]	[	]
								[	2,500 1,250 1,250]
	201	140,630	107,630	33,000		[	16,500 8,250]		0]
		140,630	107,630	33,000	02				33,000
						( )	64,560,000 - ( ) 54,560,000 =		10,000
							[	5,000 2,500 2,500]	
						( )	33,470,000 - ( ) 15,470,000 =		18,000
							[	9,000 4,500 4,500]	
						( )	42,600,000 - ( ) 37,600,000 =		5,000
							[	2,500 1,250 1,250]	
	401	27,184		27,184		[	0 13,592]		0]
		27,184		27,184	01				27,184
							27,184,000 x 1 =		27,184
							[	13,592 13,592]	

[ 2000 ] [ 2200 ] [ 2210 ] [ 2211 ] [ ]

	405	45,816	73,000	27,184	[ 0 13,592	[ 13,592 0 ]
		45,816	73,000	27,184	01	27,184
					( )	
					( ) 32,816,000 - ( ) 60,000,000 =	27,184
						[ 13,592 13,592 ]
	2212	1,613,686	1,737,625	123,939	[ 60,651 31,324	[ 31,964 0 ]
	200	1,606,196	1,730,135	123,939	[ 60,651 31,324	[ 31,964 0 ]
	210	1,563,706	1,687,645	123,939	[ 60,651 31,324	[ 31,964 0 ]
	101	31,488	20,370	11,118	[ 5,559 3,593	[ 1,966 0 ]
		31,488	20,370	11,118	10	11,118
					( ) 17,116,000 - ( ) 20,370,000 =	3,254
						[ 1,627 1,627 ]
						= 6,872
						[ 3,436 1,718 1,718 ]
						= 7,500



[ 2000 ] [ 2200 ] [ 2210 ] [ 2212 ] [ ]

					( ) 800,000 - ( ) 800,000				[ 400 400]
301	5,554	4,300	1,254	[ 627 0	627] 0				0]
	5,554	4,300	1,254	10					1,254
					( ) 4,854,000 - ( ) 3,600,000 =				1,254
									[ 627 627]
307	1,394,942	1,625,813	230,871	[ 114,757 58,057	58,057] 0				0]
	1,009,742	1,240,613	230,871	01					230,871
					( ) 222,020,000 - ( ) 229,520,000 =				7,500
									[ 3,750 1,875 1,875]
					( ) 2,100,000 - ( ) 2,103,000 =				3
									[ 1 1 1]



[ 2000 ] [ 2200 ] [ 2210 ] [ 2215 ]

2215		329,400	324,400	5,000	
200		327,000	322,000	5,000	
220		27,000	22,000	5,000	
	307	27,000	22,000	5,000	
		27,000	22,000	5,000	01 5,000
					2,500 x 2,000 = 5,000
		3,420,975	3,509,914	88,939	