

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

2000		3,598,715	3,483,682	115,033	[13,681 76,568] [24,784 0] 0]
2200		3,598,715	3,483,682	115,033	[13,681 76,568] [24,784 0] 0]
2210		3,598,715	3,483,682	115,033	[13,681 76,568] [24,784 0] 0]
2211		1,152,832	1,138,652	14,180	
100		407,052	392,872	14,180	
110		225,748	211,568	14,180	
	101	225,748	211,568	14,180	
		182,294	168,434	13,860	08 () 192,294,000 - () 178,434,000 = 13,860
		16,465	16,145	320	09 3S () 16,465,000 - () 16,145,000 = 320
200		745,780	745,780	0	
210		588,030	588,030	0	
	101	255,553	258,500	2,947	[1,474 737] [736 0] 0]

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

		255,553	258,500	2,947	10	
						() 1,474
						() 737
						() 736
						() 98,895,000 - () 100,700,000 = 1,805
						() 903
						() 451
						() 451
						() 120,570,000 - () 121,200,000 = 630
						() 315
						() 158
						() 157
						() 36,088,000 - () 36,600,000 = 512

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

						() 256
						() 128
						() 128
	201	161,677	158,730	2,947	[1,474 737]	
					[736 0]	
		161,677	158,730	2,947	02	() 1,474
						() 737
						() 736
						() 53,872,000 - () 53,360,000 = 512
						() 256
						() 128
						() 128
						() 65,600,000 - () 64,970,000 = 630
						() 315

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

									()	158
									()	157
									() 42,205,000 - () 40,400,000 =	1,805
									()	903
									()	451
									()	451
2212		1,711,771	1,614,954	96,817	[	13,681	76,568]			
					[	6,568	0]			
200		1,704,881	1,608,064	96,817	[	13,681	76,568]			
					[	6,568	0]			
210		1,662,391	1,565,574	96,817	[	13,681	76,568]			
					[	6,568	0]			
	101	30,274	31,576	1,302	[	651	651]			
					[	0	0]			
		30,274	31,576	1,302	10				()	651
									()	651
									() 15,814,000 - () 17,116,000 =	1,302

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

						()	651
						()	651
201	39,424	38,122	1,302	[	651	651]	
	38,384	37,082	1,302	[	0	0	0]
				02		()	651
						()	651
					()	8,052,000	- () 6,750,000 = 1,302
						()	651
						()	651
307	1,501,355	1,385,782	115,573	[	23,059	81,257]	
	1,046,155	1,000,582	45,573	[	11,257	0	0]
				01		()	23,059
						()	11,257
						()	11,257

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

						() 352,800,000	-	() 376,800,000	=	24,000
								()		12,000
								()		6,000
								()		6,000
						() 180,279,000	-	() 118,592,000	=	61,687
								()		30,843
								()		15,422
								()		15,422
						() 2,972,000	-	() 2,364,000	=	608
								()		304
								()		152
								()		152
						() 72,798,000	-	() 75,520,000	=	2,722

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

						() 4,689
						() 83,704,000 - () 102,460,000 = 18,756
						() 9,378
						() 4,689
						() 4,689
2214		404,712	400,676	4,036		
100		28,880	24,844	4,036		
110		22,100	18,064	4,036		
	101	22,100	18,064	4,036		
		22,100	18,064	4,036	09	
						() 22,100,000 - () 18,064,000 = 4,036
		3,598,715	3,483,682	115,033		