

: (200)			: (210)		: (216)		: (216-01)			[	]	[	:	]
200			57,276,978		88,242,907		30,965,929							
	210		800,000		1,500,000		700,000							
		216	800,000		1,500,000		700,000							
		216-01	800,000		1,500,000		700,000		=		800,000			
	220		56,476,978		86,742,907		30,265,929							
		222		50,301,638		86,742,907		36,441,269						
			222-01	50,301,638		86,742,907		36,441,269		=		50,301,638		
			224	564,000		0		564,000						
			224-03	564,000		0		564,000						
												564,000		
										=		564,000		
		227		5,611,340		0		5,611,340						
			227-02	5,611,340		0		5,611,340		,		= 5,611,340		

: (500)				: (510)	: (511)	: (511-01)	[	]	:	]
500				40,204,000	35,604,000	4,600,000				
	510			40,204,000	35,604,000	4,600,000				
		511			40,204,000	35,604,000	4,600,000			
					40,204,000	35,604,000	4,600,000			
			511-01			40,204,000	35,604,000	4,600,000	7	=
				97,480,978	123,846,907	26,365,929				
				138,120,989	197,434,206	59,313,217				