

	:(2000)	:(2300)	:(2310)	:(2311)	:(110)	[]	(:)	
2000		48,388,633	48,494,606	105,973	[	29,773]	[	149,325]	[	179]
2300		48,388,633	48,494,606	105,973	[	29,773]	[	149,325]	[	179]
2310		48,090,194	48,196,167	105,973	[	29,773]	[	149,325]	[	179]
2311		48,090,194	48,196,167	105,973	[	29,773]	[	149,325]	[	179]
100		2,638,183	2,627,019	11,164	[	54,400]	[	57,184]	[	6,800]
110		1,245,158	1,177,158	68,000	[	54,400]	[	6,800]		
101		1,245,158	1,177,158	68,000							
		1,197,092	1,129,092	68,000	10						
						()	1,195,983,000	- ()	1,127,983,000	=	68,000
						()	956,787,000	- ()	902,387,000	(54,400)
						()	119,598,000	- ()	112,798,000	(6,800)
						()	119,598,000	- ()	112,798,000	(6,800)
120		1,393,025	1,449,861	56,836	[	57,184]				
301		45,100	102,284	57,184							
		0	57,184	57,184	09						
						()	0	- ()	33,322,000	=	33,322
										(33,322)

: (2000) : (2300) : (2310) : (2311) : (120) [] (:)

				()	0	- ()	23,862,000	=	23,862
									(23,862)
307	1,258,489	1,258,141	348						
	1,170,364	1,170,016	348	02					
					()	40,197,000	- ()	39,849,000	= 348
200	42,621,953	42,739,090	117,137	[	24,627]	[	92,141]	[	6,621]
210	41,783,659	41,918,410	134,751	[	24,627]	[	92,141]	[	6,621]
206	36,000	54,000	18,000						
	36,000	54,000	18,000	00					
					()	36,000,000	- ()	54,000,000	= 18,000
					()	28,800,000	- ()	43,200,000	(14,400)
					()	3,600,000	- ()	5,400,000	(1,800)
					()	3,600,000	- ()	5,400,000	(1,800)
301	35,984,352	35,904,352	80,000						
	35,950,602	35,870,602	80,000	01					
					()	2,457,649,000	- ()	2,377,649,000	= 80,000
					()	1,966,119,000	- ()	1,902,119,000	(64,000)
					()	245,765,000	- ()	237,765,000	(8,000)
					()	245,765,000	- ()	237,765,000	(8,000)

: (2000) : (2300) : (2310) : (2311) : (210) [] (:)

307		4,543,023	4,739,774	196,751					
		3,270,166	3,386,917	116,751	02				
						()	1,498,411,000	- ()	1,623,370,000 = 124,959
						()	438,007,000	- ()	552,966,000 (114,959)
						()	1,060,404,000	- ()	1,060,404,000 (0)
						()	0	- ()	10,000,000 (10,000)
						()	134,483,000	- ()	111,665,000 = 22,818
						()	110,984,000	- ()	88,166,000 (22,818)
						()	7,855,000	- ()	7,855,000 (0)
						()	15,644,000	- ()	15,644,000 (0)
						()		- ()	
						()	301,390,000	- ()	316,000,000 = 14,610
						()	210,973,000	- ()	221,200,000 (10,227)
						()	30,139,000	- ()	31,600,000 (1,461)
						()	60,278,000	- ()	63,200,000 (2,922)
						()	43,200,000	- ()	43,200,000 = 0
						()	39,840,000	- ()	43,200,000 (3,360)
						()	3,360,000	- ()	0 (3,360)
		1,272,857	1,352,857	80,000	05				
						()		- ()	
						()	370,000,000	- ()	450,000,000 = 80,000
						()	296,000,000	- ()	360,000,000 (64,000)
						()	37,000,000	- ()	45,000,000 (8,000)
						()	37,000,000	- ()	45,000,000 (8,000)

