

(111) (200) (220) (222) (:)

		()		
	22,561,398	22,021,398	540,000	
200	21,551,398	21,011,398	540,000	
220	4,012,539	3,472,539	540,000	
222	522,900	0	522,900	
222-01	522,900	0	522,900	= 522,900
224	3,116,359	3,099,259	17,100	
224-03	3,116,359	3,099,259	17,100	() () 55,000,000 - () 37,900,000 = 17,100