

() 28 4 1 () 29 3 31

:

	(A)	(B)	(A)-(B)
	190,173,508	187,522,974	2,650,534
(1)	190,173,508	187,522,974	2,650,534
	118,371,485	117,309,638	1,061,847
	24,551,209	24,385,807	165,402
	25,905,088	26,030,341	125,253
	133,824	150,060	16,236
	22,030,042	22,772,749	742,707
	6,457,549	7,092,057	634,508
(2)	184,534,099	183,556,538	977,561
(3)=(1)-(2)	5,639,409	3,966,436	1,672,973
	349	2,306	1,957
	791,305	794,556	3,251
(4)	791,654	796,862	5,208
	3,373,320	2,756,808	616,512
	1,060,875	989,460	71,415
(5)	4,434,195	3,746,268	687,927
(6)=(4)-(5)	3,642,541	2,949,406	693,135
(7)=(3)+(6)	1,996,868	1,017,030	979,838
	71,500		71,500
		169,311	169,311
(8)	71,500	169,311	97,811
	71,500		71,500
		1,417,000	1,417,000
(9)	71,500	1,417,000	1,345,500
(10)=(8)-(9)		1,247,689	1,247,689
(11)=(7)+(10)	1,996,868	230,659	2,227,527
(12)	36,964,931	36,734,272	230,659
(13)=(11)+(12)	34,968,063	36,964,931	1,996,868
(17)=13+14+15-16	34,968,063	36,964,931	1,996,868