

() 28 4 1 () 29 3 31

:

	(A)	(B)	(A) - (B)	
	102,074,000	102,072,610	1,390	
	95,985,000	95,984,810	190	
	95,985,000	95,984,810	190	
	227,000	226,400	600	
	5,862,000	5,861,400	600	
	5,862,000	5,861,400	600	
	6,000	5,610	390	
	6,000	5,610	390	
	1,668,000	1,666,379	1,621	
	24,000	23,004	996	
	1,644,000	1,643,375	625	
(1)	103,748,000	103,744,599	3,401	
	69,425,000	69,423,293	1,707	
	37,220,000	37,219,667	333	
	17,594,000	17,593,318	682	
	5,514,000	5,513,770	230	
	760,000	759,900	100	
	8,337,000	8,336,638	362	
	8,874,000	8,870,438	3,562	
	5,105,000	5,104,263	737	
	84,000	83,443	557	
	1,324,000	1,323,985	15	
	1,601,000	1,600,958	42	
	2,000	1,160	840	
	540,000	539,124	876	
	218,000	217,505	495	
	6,104,000	6,096,872	7,128	
	437,000	436,034	966	
	102,000	101,700	300	
	362,000	361,230	770	
	1,145,000	1,144,940	60	
	207,000	206,018	982	
	610,000	609,964	36	
	327,000	326,746	254	
	7,000	6,157	843	
	1,271,000	1,270,019	981	
	19,000	18,956	44	
	700,000	699,240	760	
	630,000	629,774	226	
	1,000	400	600	
	286,000	285,694	306	
	70,000	69,873	127	
	70,000	69,873	127	
(2)	84,473,000	84,460,476	12,524	
(3) = (1) - (2)	19,275,000	19,284,123	9,123	

		(A)	(B)	(A)- (B)	
	(4)				
		1, 560, 000	1, 560, 000		
		1, 560, 000	1, 560, 000		
		1, 299, 000	1, 299, 000		
		1, 299, 000	1, 299, 000		
	(5)	2, 859, 000	2, 859, 000		
	(6) =(4) - (5)	2, 859, 000	2, 859, 000		
	(7)				
		15, 000, 000	15, 000, 000		
		5, 000, 000	5, 000, 000		
		10, 000, 000	10, 000, 000		
		282, 000	281, 285	715	
		282, 000	281, 285	715	
	(8)	15, 282, 000	15, 281, 285	715	
	(9) =(7) - (8)	15, 282, 000	15, 281, 285	715	
	(11) =3+6+9- 10	1, 134, 000	1, 143, 838	9, 838	
	(12)	12, 971, 359	12, 971, 359		
	(11) +(12)	14, 105, 359	14, 115, 197	9, 838	