

() 28 4 1 () 29 3 31

:

| | (A) | (B) | (A)-(B) | |
|---------------|-----------|-----------|---------|--|
| | | | | |
| | | | | |
| | 31,000 | 30,447 | 553 | |
| | 31,000 | 30,447 | 553 | |
| (1) | 31,000 | 30,447 | 553 | |
| | | | | |
| | 87,000 | 86,022 | 978 | |
| | 63,000 | 63,000 | | |
| | 23,000 | 22,698 | 302 | |
| | 1,000 | 324 | 676 | |
| (2) | 87,000 | 86,022 | 978 | |
| (3)=(1)-(2) | 56,000 | 55,575 | 425 | |
| | | | | |
| (4) | | | | |
| | | | | |
| (5) | | | | |
| (6)=(4)-(5) | | | | |
| | | | | |
| | 282,000 | 281,285 | 715 | |
| | 282,000 | 281,285 | 715 | |
| (7) | 282,000 | 281,285 | 715 | |
| | | | | |
| (8) | | | | |
| (9)=(7)-(8) | 282,000 | 281,285 | 715 | |
| (11)=3+6+9-10 | 226,000 | 225,710 | 290 | |
| (12) | 980,352 | 980,352 | | |
| (11)+(12) | 1,206,352 | 1,206,062 | 290 | |