

:(200)		:(210)	:(216)	:(216-01)	[]	[:]
200		13,000	4,000	9,000					
210		500	500	0					
216		500	500	0					
216-01		500	500	0	500,000	=			500
220		12,500	3,500	9,000					
222		10,000	1,000	9,000					
222-01		10,000	1,000	9,000	10,000,000	=			10,000
226		100	100	0					
226-01		100	100	0	100,000	=			100
228		100	100	0					
228-09		100	100	0	100,000	=			100
229		2,300	2,300	0					
229-01		2,300	2,300	0	2,300,000	=			2,300

:(600)		:(620)		:(621)		:(621-01)		[]	:]
600		89,070	83,600	5,470							
620		89,070	83,600	5,470							
621		89,070	83,600	5,470							
621-01		89,070	83,600	5,470	89,070,000	=	89,070				
		102,070	87,600	14,470							
		4,500,000	4,105,000	395,000							