						,
1.			8,963,000	8,963,000	3,306,800	
	1.		4,950,000	4,950,000	1,222,770	
		1.	2,750,000	2,750,000	269,000	
						= 269,000
						= 269,000
		2.	2,200,000	2,200,000	953,770	
						= 953,770
						= 953,770
						= 0
						= 0
	2.		4,013,000	4,013,000	2,084,030	
		1.	4,013,000	4,013,000	2,084,030	
						= 1,073,200
						= 1,073,200
						= 1,010,830
						= 1,010,830
						= 0
2.	/		104,539,000	104,539,000	48,553,480	
	1.		53,243,000	53,243,000	25,638,730	
		1.	53,243,000	53,243,000	25,638,730	
						= 20,703,070
						= 20,703,070
						= 3,778,600
						= 3,778,600
						= 12,900
						= 12,900
						= 1,144,160
						= 1,144,160

					•
					=
					=
2.		14,614,000	14,614,000	6,201,150	
	1.	7,167,000	7,167,000	2,225,680	
					=
					=
					= 122,5
					= 122,:
					= 1,340
					= 1,340
					= 493,
					= 493,
					= 270,
					= 270,
					=
					=
	2.	7,447,000	7,447,000	3,975,470	
					= 1,159
					= 1,159
					= 2,816
					= 2,816
3.		36,682,000	36,682,000	16,713,600	
	1.	1,000,000	1,000,000	996,500	
					= 996,
					= 996,
					=
					=
	2.	35,682,000	35,682,000	15,717,100	

							= 0
							= 0
							= 2,433,050
							= 2,433,050
						( )	= 7,233,230
							= 7,233,230
							= 0
							= 6,050,820
							= 6,050,820
3.			62,633,000	62,633,000	31,969,740		
	1.		32,433,000	32,433,000	17,307,290		
		1.	4,800,000	4,800,000	3,769,080		
							= 689,400
							= 689,400
							= 490,180
							= 490,180
							= 1,589,500
							= 1,489,500
							= 100,000
						( )	= 1,000,000
							= 1,000,000
		2.	1,800,000	1,800,000	1,020,800		
							= 1,020,800
							= 1,020,800
							= 0
		3.	1,300,000	1,300,000	400,000		
							= 0
							= 0

,	•						
400,000							
400,000							
400,000							
0	=						
0	=	0	1,560,000	1,560,000	4.	_	
0	=	o	1,300,000	1,300,000			
0	=						
0	=						
0	=						
		1,887,670	2,900,000	2,900,000	5.		
1,887,670	=						
1,698,670	=						
189,000	=						
0	=						
0	=						
	-	10,229,740	20,073,000	20,073,000	6.		
8,295,010	=						
6,795,010	=						
1,500,000	=						
814,730	( ) =						
814,730	=						
1,120,000	=						
1,120,000	=						
		14,662,450	30,200,000	30,200,000		2.	
		10,572,100	17,600,000	17,600,000	1.		
395,100							
395,100							
2,100,000	=						

								=	= 2,100,000
								=	= 484,700
								=	484,700
								=	= 2,505,820
								=	= 2,505,820
						(	)	=	= 1,500,000
								=	= 1,500,000
								=	= 3,586,480
								=	= 3,586,480
						(	)	=	= 0
								=	= 0
		2.	12,600,000	12,600,000	4,090,350				
						(	,	) =	= 0
								=	= 0
						(	)	=	= 4,090,350
								=	= 4,090,350
4.			84,039,000	84,039,000	36,422,610				
	1.		74,519,000	74,519,000	32,850,740				
		1.	19,280,000	19,280,000	6,113,460				
						(	,	) =	= 3,300,000
								=	= 3,300,000
						(	7	) =	= 2,813,460
								=	= 2,614,400
								=	= 199,060
		2.	28,036,000	28,036,000	10,235,710				
									= 229,200
								=	= 229,200
								=	= 0

					(	)	= 3,000,
							= 3,000,
					(	)	= 7,006,
							= 7,006,
							=
							=
	3.	27,203,000	27,203,000	16,501,570			
							= 2,835,
							= 2,835,
							= 11,310
							= 10,388
							= 922,
					(	)	= 555,0
							= 555,(
							= 472,0
							= 472,0
							= 140,
							= 140,
							= 1,187, = 1,187,
2.		3,000,000	3,000,000	353,360			= 1,107,
۷.	1.	3,000,000	3,000,000	353,360			
		3,000,000	3,000,000	333,300			= 353,3
							= 353,0
							=
3.		6,520,000	6,520,000	3,218,510			
	1.	6,520,000	6,520,000	3,218,510			

						= 2,164,590
						= 1,053,920
						= 1,053,920
5.			45,051,000	45,051,000	25,752,620	
	1.		13,931,000	13,931,000	4,443,660	
		1.	13,931,000	13,931,000	4,443,660	
						= 1,699,070
						= 1,382,510
						= 316,560
						= 0
						= 0
						= 2,744,590
						= 2,744,590
	2.		12,320,000	12,320,000	4,698,220	
		1.	12,320,000	12,320,000	4,698,220	
						= 4,698,220
						= 1,618,200
						= 3,080,020
	3.		16,600,000	16,600,000	14,960,000	
		1.	16,600,000	16,600,000	14,960,000	
						= 4,960,000
						= 4,960,000
						= 10,000,000
						= 10,000,000
						= 0
						= 0
	4.		2,200,000	2,200,000	1,650,740	
		1.	2,000,000	2,000,000	1,650,740	
I	I	I		1		

6. 88,224,000 88,224,000 29,036,870  1. 53,426,000 53,426,000 15,849,460  1. 53,426,000 53,426,000 15,849,460  - 9,710,740  - 0  - 2,409,000  - 1,100,000  - 1,100,000  - 1,100,000  2. (2,150,000 1,594,700)  1. 700,000 700,000 1,446,700							
6. 88,224,000 88,224,000 29,036,870  1. 53,426,000 53,426,000 15,849,460  1. 53,426,000 53,426,000 15,849,460  - 9,710,740  - 0  - 2,409,000  - 1,100,000  - 1,100,000  - 1,100,000  2. (2,150,000 1,594,700)  1. 700,000 700,000 1,446,700				-			
2.							= 1,650,740
6. 88,224,000 88,224,000 29,036,870  1. 53,426,000 53,426,000 15,849,460  1. 53,426,000 53,426,000 15,849,460  - 9,710,740 - 9,710,740 - 9,710,740 - 2,409,000 - 2,409,000 - 2,409,000 - 1,100,000 - 1,100,000 - 0 - 0 - 0 - 0 - 0 - 1,100,000 - 1,100,000 - 1,48,000 - 148,000 - 148,000 - 148,000 - 148,000 - 148,000 - 148,000							= 1,650,740
6. 88,224,000 88,224,000 29,036,870  1. 53,426,000 53,426,000 15,849,460  1. 53,426,000 53,426,000 15,849,460  = 9,710,740  - 9,710,740  - 2,409,000  - 2,409,000  - 2,629,720  = 1,100,000  - 0  = 0  2. 2,150,000 2,150,000 1,594,700   1. 700,000 700,000 148,000  - 148,000  - 148,000  - 148,000  - 148,000  - 148,000  - 148,000  - 148,000			2.	200,000	200,000	0	
6. 88,224,000 88,224,000 15,849,460  1. 53,426,000 53,426,000 15,849,460  1. 53,426,000 53,426,000 15,849,460  - 9,710,740  - 9,710,740  - 9,710,740  - 2,409,000  - 2,409,000  - 2,629,720  - 1,100,000  - 0  - 0  - 0  - 1,100,000  - 1,100,000  - 0  - 0  - 1,446,700							= 0
6.							
1.	6.			88.224.000	88.224.000	29.036.870	
1. 53,426,000 53,426,000 15,849,460   - 9,710,740   - 9,710,740   - 0   - 2,409,000   - 2,409,000   - 2,629,720   - 1,100,000   - 1,100,000   - 0   - 0   - 0   - 0   - 1,100,000   - 1,		1.					
2. 2,150,000 2,150,000 1,450,000 1,446,700  = 9,710,740  = 9,710,740  = 9,710,740  = 0  = 2,409,000  = 2,409,000  = 2,629,720  = 1,100,000  = 1,100,000  = 0  = 0  = 0  = 148,000  = 148,000			1				
2.				00,420,000	00,420,000	10,040,400	- 9 710 740
2.							
2.							
2. 2,409,000 = 2,409,000 = 2,629,720 = 1,100,000 = 1,100,000 = 0 = 0 = 0 = 0 = 0 = 1.  700,000 700,000 1,594,700  1. 700,000 700,000 148,000 = 148,000 = 148,000 = 148,000							
2.							
2. 2,629,720 = 2,629,720 = 1,100,000 = 1,100,000 = 0 = 0 = 0 2. 2,150,000 2,150,000 1,594,700 1. 700,000 700,000 148,000 = 148,000 = 148,000 2. 1,450,000 1,450,000 1,446,700							
2. 2,150,000 2,150,000 1,594,700 1. 700,000 700,000 148,000 2. 1,450,000 1,450,000 1,446,700							
2.							
2.							
2. 2,150,000 2,150,000 1,594,700  1. 700,000 700,000 148,000  = 148,000  = 148,000  2. 1,450,000 1,450,000 1,446,700							
2. 2,150,000 2,150,000 1,594,700  1. 700,000 700,000 148,000  = 148,000  2. 1,450,000 1,450,000 1,446,700							
2. 2,150,000 2,150,000 1,594,700  1. 700,000 700,000 148,000  = 148,000  = 148,000  2. 1,450,000 1,450,000 1,446,700							= 0
2.							= 0
1. 700,000 700,000 148,000 = 148,000 = 148,000							= 0
2. 148,000 = 148,000 2. 1,450,000 1,450,000 1,446,700		2.		2,150,000	2,150,000	1,594,700	
2. 1,450,000 1,450,000 1,446,700			1.	700,000	700,000	148,000	
2.							= 148,000
							= 148,000
= 1,446,700			2.	1,450,000	1,450,000	1,446,700	
							= 1,446,700
= 997,200							= 997,200

					= 449,500
3.		32,648,000	32,648,000	11,592,710	
	1.	21,491,000	21,491,000	7,408,140	
					= 2,325,870
					= 2,325,870
					= 0
					= 5,082,270
					= 5,082,270
					= 0
	2.	11,157,000	11,157,000	4,184,570	
					= 4,184,570
					= 4,184,570
		1,393,000	1,393,000	0	
1.		1,393,000	1,393,000	0	
	1.	1,393,000	1,393,000	0	
					= 0
					= 0
					= 0
					= 0
		394,842,000	394,842,000	175,042,120	
		2.	1.     21,491,000       2.     11,157,000       1.     1,393,000       1.     1,393,000       1.     1,393,000	1.       21,491,000       21,491,000         2.       11,157,000       11,157,000         1.       1,393,000       1,393,000         1.       1,393,000       1,393,000         1.       1,393,000       1,393,000	1.     21,491,000     21,491,000     7,408,140       2.     11,157,000     11,157,000     4,184,570       1.     1,393,000     1,393,000     0       1.     1,393,000     1,393,000     0       1.     1,393,000     1,393,000     0