

	(A)	(B)	(A)-(B)
	127,467,765	113,273,127	14,194,638
	104,344,790	86,247,760	18,097,030
	98,548,290	81,536,660	17,011,630
	5,796,500	4,711,100	1,085,400
	3,752,812	3,931,500	178,688
( )	239,870	292,450	52,580
( )	3,512,942	3,639,050	126,108
	19,370,163	23,093,867	3,723,704
( )	18,668,213	22,739,517	4,071,304
( )	701,950	354,350	347,600
(1)	127,467,765	113,273,127	14,194,638
	78,993,748	78,739,939	253,809
	39,600,338	34,744,708	4,855,630
	8,302,744	10,681,252	2,378,508
	3,074,706	2,785,146	289,560
	13,150,166	16,044,869	2,894,703
	3,960,000	3,960,000	0
	1,440,417	1,148,849	291,568
	9,465,377	9,375,115	90,262
	16,187,545	17,081,952	894,407
	5,051,346	4,750,207	301,139
	131,280	124,640	6,640
	4,427,262	3,588,841	838,421
	1,470,286	1,664,621	194,335
	405,327	786,759	381,432
	103,635	110,860	7,225
	4,187,193	5,770,332	1,583,139
	411,216	264,136	147,080
	0	21,556	21,556
	16,100,901	14,134,480	1,966,421
	1,370,208	443,107	927,101
	45,462	66,679	21,217
	60,540	36,907	23,633
	386,148	242,318	143,830
	558,432	226,476	331,956
	340,801	400,870	60,069
	17,319	19,284	1,965
	603,900	577,500	26,400
	10,386,970	11,054,560	667,590
	44,545	46,827	2,282
	11,530	0	11,530
	120,000	120,000	0
	89,400	34,600	54,800
	487,300	231,000	256,300
	41,300	10,000	31,300
	1,456,000	547,900	908,100
	81,046	76,452	4,594
	7,820,649	8,769,850	949,201

	(A)	(B)	(A)-(B)
	7, 820, 649	8, 769, 850	949, 201
	955, 139	1, 323, 134	367, 995
	955, 139	1, 323, 134	367, 995
(2)	118, 147, 704	117, 403, 087	744, 617
(3)=(1)-(2)	9, 320, 061	4, 129, 960	13, 450, 021
	78	63	15
	78	63	15
	2, 764, 091	1, 000, 030	1, 764, 061
	22, 000	22, 000	0
	809, 790	762, 030	47, 760
	1, 932, 301	216, 000	1, 716, 301
(4)	2, 764, 169	1, 000, 093	1, 764, 076
	265, 000	283, 097	18, 097
	265, 000	283, 097	18, 097
	809, 790	762, 030	47, 760
	809, 790	762, 030	47, 760
(5)	1, 074, 790	1, 045, 127	29, 663
(6)=(4)-(5)	1, 689, 379	45, 034	1, 734, 413
(7)=(3)+(6)	11, 009, 440	4, 174, 994	15, 184, 434
	2, 040, 780	2, 417, 000	376, 220
	2, 040, 780	2, 417, 000	376, 220
(8)	2, 040, 780	2, 417, 000	376, 220
	2, 040, 780	2, 417, 000	376, 220
	2, 040, 780	2, 417, 000	376, 220
	0	1	1
	0	1	1
(9)	2, 040, 780	2, 417, 001	376, 221
(10)=(8)-(9)	0	1	1
(11)=(7)+(10)	11, 009, 440	4, 174, 995	15, 184, 435
(12)	27, 406, 186	23, 231, 191	4, 174, 995
(13)=(11)+(12)	16, 396, 746	27, 406, 186	11, 009, 440
(17)=13+14+15-16	16, 396, 746	27, 406, 186	11, 009, 440