, ,				
200	338,419,611	324,675,577	13,744,034	
220	275,617,767	261,873,733	13,744,034	
228	39,844,004	26,099,970	13,744,034	
228 - 07	5,959,034	0	5,959,034	< >
				= 5,959,034
228 - 09	31,229,012	23,444,012	7,785,000	< >
				= 11,203,000
				11,203,000,000 - 3,418,000,000 = 7,785,000
300	111,850,000	99,600,000	12,250,000	
310	111,850,000	99,600,000	12,250,000	
311	111,850,000	99,600,000	12,250,000	
311 - 01	110,534,000	99,600,000	10,934,000	< >
				= 110,534,000
				110,534,000,000 - 99,600,000,000 = 10,934,000
311 - 02	1,316,000	0	1,316,000	< >
				( ) = 1,316,000
600	442,439,031	440,730,031	1,709,000	

200 220 228 228-07

(:)

| 600 | 610 | 611 | 611-01 |

, ,				
610	442,439,031	440,730,031	1,709,000	
611	442,439,031	440,730,031	1,709,000	
611 - 01	442,439,031	440,730,031	1,709,000	< >
				= 5,934,000
				5,934,000,000 - 4,225,000,000 = 1,709,000
	2,937,901,034	2,910,198,000	27,703,034	