

	(A)	(B)	(A)-(B)	
	2,780,000	2,841,396	61,396	
	40,140,000	38,018,521	2,121,479	
	100,000	100,000		
	10,000	2	9,998	
	550,000	400,318	149,682	
(1)	43,580,000	41,360,237	2,219,763	
	33,140,000	33,214,613	74,613	
	3,130,000	3,130,392	392	
	2,990,000	2,941,767	48,233	
	2,780,000	2,841,396	61,396	
	60,000	58,624	1,376	
(2)	42,100,000	42,186,792	86,792	
(3)=(1)-(2)	1,480,000	826,555	2,306,555	
(4)				
	1,520,000	1,517,000	3,000	
(5)	1,520,000	1,517,000	3,000	
(6)=(4)-(5)	1,520,000	1,517,000	3,000	
(7)				
(8)				
(9)=(7)-(8)				
(11)=3+6+9-10	40,000	2,343,555	2,303,555	
(12)	18,456,267	18,456,267		
(11)+(12)	18,416,267	16,112,712	2,303,555	