

	(A)	(B)	(A)-(B)	
	1,300,000	1,241,848	58,152	
	55,120,000	55,093,712	26,288	
	10,000	81	9,919	
	220,000	211,800	8,200	
(1)	56,650,000	56,547,441	102,559	
	38,730,000	37,835,271	894,729	
	3,380,000	3,507,998	127,998	
	3,280,000	3,247,932	32,068	
	1,300,000	1,241,848	58,152	
	20,000	12,897	7,103	
(2)	46,710,000	45,845,946	864,054	
(3)=(1)-(2)	9,940,000	10,701,495	761,495	
(4)				
	2,200,000	2,196,000	4,000	
		172,496	172,496	
(5)	2,200,000	2,368,496	168,496	
(6)=(4)-(5)	2,200,000	2,368,496	168,496	
(7)				
(8)				
(9)=(7)-(8)				
(10)				
(11)=3+6+9-10	7,740,000	8,332,999	592,999	
(12)	7,930,165	7,930,165		
(11)+(12)	15,670,165	16,263,164	592,999	