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		17,687,236	2,907,982	9,670,448	3,891,678	95,270	1,121,8
		162,924,929	42,566,375	105,562,855	11,222,423	392,873	3,180,4
	100	2,378,263	1,966,638	401,035	10,590		
	100	36,715,148	26,986,242	8,721,424	1,007,482		
	101	2,378,263	1,966,638	401,035	10,590		
	101	36,715,148	26,986,242	8,721,424	1,007,482		
	101-01	1,718,586	1,718,586				
	101-01	14,571,521	14,571,521				
	101-02	277,000	277,000				
	101-02	3,666,196	3,666,196				
	101-03						
	101-03	1,082,640	1,082,640				
	101-04						
	101-04	1,033,920	1,033,920				
가	101-05	15,180	15,180				
	101-03	1,424,651	1,424,651				
가	101-06	25,299	25,299				
	101 00	2,374,418	2,374,418				
   가	101-07	5,378	5,378				
- 1	101 07	401,805	401,805				
	101-08	22,743	15,527	6,397	819		
	101 00	520,651	189,405	291,466	39,780		

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		404.00	237,630		237,859	229		
		101-09	10,144,398	2,023,004	7,627,165	494,229		
		101-10	168,161	1,382	156,779	10,000		
		101-10	1,494,948	218,682	802,793	473,473		
•		200	1,000,521	449,040	558,997	15,636	8,120	
		200	11,328,951	7,341,931	2,443,758	1,434,819	108,443	
		201	196,408	84,900	119,024	15,636	8,120	
		201	5,952,488	3,199,699	1,369,197	1,294,560	89,032	
		201-01	174,608	83,100	99,024	15,636	8,120	
			5,836,938	3,170,399	1,282,947	1,294,560	89,032	
		201-02	21,800	1,800	20,000			
		201 02	115,550	29,300	86,250			
		202	351,860	348,760	3,100			
		202	1,552,598	1,511,386	39,412	1,800		
		202-01	347,540	344,440	3,100			
		202 01	1,498,178	1,456,966	39,412	1,800		
		202-02	4,320	4,320				
			20,520	20,520				
		202-03						
			33,900	33,900				
		203	1,890		1,890			
			508,594	371,546	104,580	22,868	9,600	

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203-01	167,640	158,640	6,000	3,000		
202.02						
203-02	30,648	28,600	2,048			
203 03	2,000		2,000			
203-03	204,596	123,730	62,150	12,476	6,240	
203-04	110		110			
203-04	105,710	60,576	34,382	7,392	3,360	
204	10,080	10,080				
204	1,593,720	1,593,720				
204-01						
20.0.	91,800	91,800				
204-02	10,080	10,080				
20.02	1,121,040	1,121,040				
204-03						
	380,880	380,880				
205						
	654,280	654,280				
205-01	402.222	400,000				
	198,000	198,000				
205-02	268,200	268,200				
	205-01	203-02 30,648 203-03 2,000 204,596 203-04 110 204 105,710 204 1,593,720 204-01 91,800 204-02 1,121,040 204-03 380,880 205 654,280 205-01 198,000	203-02 30,648 28,600 203-03 204,596 123,730 203-04 110 203-04 105,710 60,576 204 1,593,720 1,593,720 204-01 91,800 91,800 204-02 1,121,040 1,121,040 204-03 380,880 380,880 205 654,280 654,280 205-01 198,000 198,000	167,640	167,640	167,640 158,640 6,000 3,000  203-02 30,648 28,600 2,048  203-03 204,596 123,730 62,150 12,476 6,240  203-04 110 110  203-04 105,710 60,576 34,382 7,392 3,360  204 1,593,720 1,593,720  204-01 91,800 91,800  204-02 1,121,040 1,121,040  204-03 380,880 380,880  205 654,280 654,280  205-02 198,000 198,000

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	205-	.03					
	203	9,000	9,000				
	205-	.04					
		20,500	20,500				
	205-	72,000	72,000				
		72,000	72,000				
	205-	66,800	66,800				
	005						
	205-	5,000	5,000				
	205-	-08					
		8,732	8,732				
	205-	6,048	6.049				
	<u> </u>	5,000		5,000			
	206	522,208	+	396,806	115,591	9,811	
	007	439,063					
	207	545,063	11,300	533,763			
	207-	433,763		433,763			
		533,763		533,763			
	207-	5,300					
		11,300	11,300				

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		8,617,367	347,879	8,235,216	34,272		
	300	98,645,163	7,504,717	90,604,959	410,457	31,630	93,400
	301	2,422,668	6,624	2,384,772	31,272		
	301	49,478,832	1,612,955	47,707,910	126,337	31,630	
	301-01	2,400,858		2,353,858	47,000		
	301-01	46,883,886		46,836,886	47,000		
	301-02						
	301-02	67,495	67,495				
	301-05						
	001 00	1,431,870	1,431,870				
	301-08						
	301-09	16,510	6,024	26,214	15,728		
_	001.00	349,924	65,210	196,074	69,652	18,988	
	301-10	19,400	600	20,000			
_	001.10	111,092	21,760	80,130	4,640	4,562	
	301-11						
		312,330		312,330			
	301-12	24,700		24,700			
		322,235	26,620	282,490	5,045	8,080	
	303	246,677	246,677				
		1,779,842	1,779,842				

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	004	94,578	94,578			
	304	3,449,383	3,449,383			
	204 04					
	304-01	2,724,050	2,724,050			
Ī	204.00	94,578	94,578			
	304-02	703,733	703,733			
Ī	204.02					
	304-03	21,600	21,600			
	205					
	305	132,425	30,425		102,000	
	306					
	306					
	207	5,853,444		5,850,444	3,000	
	307	43,677,463	599,294	42,897,049	181,120	
	207.04	651,616		651,616		
	307-01	2,228,929		2,228,929		
j	307-02	5,272,309		5,272,309		
	 307-02	32,724,178	10,000	32,714,178		
ĵ	307-03					
	 307-03	266,000	266,000			
	307-04					
	 307-04	9,498		9,498		

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		207.05	1,232,751		1,229,751	3,000		
		307-05	8,388,858	263,294	7,944,444	181,120		
İ		307-07						
		307-07	60,000	60,000				
ĺ		308						
		300	33,818	32,818		1,000		
		308-05						
		300-03	22,818	22,818				
		308-07						
			10,000	10,000				
		308-08						
			1,000			1,000		
		311						
			93,400					93,400
		311-03						
			55,000					55,000
		311-06						
			38,400					38,400
		400	4,482,077	144,425	475,200	3,862,452		
			12,954,364	733,485	3,772,714	8,369,665	78,500	
		401	4,184,052	134,000	394,500	3,655,552		
			11,493,038	300,510	2,958,523	8,155,505	78,500	

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		4,183,052	134,000	394,500	3,654,552		
	401-01	11,464,558	300,510	2,944,043	8,141,505	78,500	
	404 00	1,000			1,000		
	401-03	28,480		14,480	14,000		
•	402	267,300		62,300	205,000		
	402	552,494		347,494	205,000		
	402.04	267,300		62,300	205,000		
	402-01	552,494		347,494	205,000		
	403						
		355,350	12,350	343,000			
	403-02						
		355,350	12,350	343,000			
•	405	30,725	10,425	18,400	1,900		
	405	553,482	420,625	123,697	9,160		
	405-01	30,725	10,425	18,400	1,900		
	405-01	551,482	418,625	123,697	9,160		
	405-02						
	403-02	2,000	2,000				
	600						
	300	290,000					290,000
	601						
	001	290,000					290,000

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	004 00				
	601-06	290,000			290,000
	700	87,150		87,150	
	700	194,300	20,000	174,300	
	701 -				
		87,150		87,150	
		194,300	20,000	174,300	
	800	1,121,858			1,121,858
	000	2,797,003			2,797,003
	801	480			480
	001	1,675,625			1,675,625
	802	1,121,378			1,121,378
	002	1,121,378			1,121,378
	000 01	577,552			577,552
	802-01	577,552			577,552
	802-02	543,826			543,826
	002-02	543,826			543,826