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		20,314,037	20,138,436	175,601	
		29,769,318	23,664,441	6,104,877	
	100	1,696		1,696	
	100	1,078,821	28,690	1,050,131	
	101	1,696		1,696	
	101	1,078,821	28,690	1,050,131	
	101-01				
	101-01	581,823		581,823	
	101-02	7,585		7,585	
	101-02	142,782		142,782	
	101-03				
	101-03	42,120		42,120	
	101-04				
	101-04	40,440		40,440	
가	101-05				
	101-03	53,707		53,707	
가	101-06				
	101 00	89,512		89,512	
가	101-07				
- 1	101 01	14,919		14,919	
	101-10	5,889		5,889	
1	1 101 10 1	112 510	20 600	04 020	1

28,690

84,828

113,518

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		000	21,060	8,100	12,960	
•		200	545,859	29,891	515,968	
		201	8,100	8,100		
		201	311,739	25,071	286,668	
		201-01	8,100	8,100		
		201-01	311,739	25,071	286,668	
		202	12,960		12,960	
		202	69,620	4,820	64,800	
	202-01	10,080		10,080		
		202-01	55,940	4,820	51,120	
		202-02	2,880		2,880	
			13,680		13,680	
		203				
			6,360		6,360	
		203-03				
		200 00	3,000		3,000	
		203-04				
		200 01	3,360		3,360	
		204				
			58,140		58,140	
		204-01				
		204-01	1,200		1,200	

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		204-02				
			40,140		40,140	
		204-03	40,000		40,000	
			16,800		16,800	
		207	100,000		100,000	
		207-01				
	207-01	100,000		100,000		
		300				
			919,205	354,790	564,415	
		301				
_	1		196,200		196,200	
		301-09				
			91,200		91,200	
		301-12				
			105,000		105,000	
		303				
			3,120		3,120	
		307				
	I		712,800	352,800	360,000	
		307-01	0.00	0.00		
		001 01	352,800	352,800		

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			307-05				
			307-03	360,000		360,000	
			308				
			300	5,095		5,095	
			308-05				
			000 00	5,095		5,095	
			311				
				1,990	1,990		
		311-05	311-05				
Ш				1,990	1,990		
			400	20,098,077	19,996,077	102,000	
L,				25,435,703	21,547,477	3,888,226	
		401		19,796,077	19,996,077	200,000	
				24,995,357	21,547,477	3,447,880	
			401-01	19,796,077	19,996,077	200,000	
			101 01	24,995,357	21,547,477	3,447,880	
			405	302,000		302,000	
				440,346		440,346	
			405-01	302,000		302,000	
Ш			100 01	440,346		440,346	
			500				
				500,000	500,000		

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			501					
			301	500,000	500,000			
			501-01					
				500,000	500,000			
			600					
<u> </u>				51,200	51,200			
			601					
				51,200	51,200			
			601-06	54,000	54.000			
				51,200	51,200			
			700					
			701					
			704					
	<u> </u>	800		196,596	134,259	62,337		
				1,238,530	1,152,393	86,137		
П			004	123,581	66,301	57,280		
			801	1,165,515	1,084,435	81,080		
Ì			000	73,015	67,958	5,057		
			802	73,015	67,958	5,057		

51,143

51,143