

	0	0	0
	118,800,000	113,900,000	4,900,000
	83,000,000	71,500,000	11,500,000
	1,800,000	1,400,000	400,000
	1,800,000	1,400,000	400,000
	34,000,000	41,000,000	-7,000,000
	34,000,000	41,000,000	-7,000,000
	10,000	10,000	0
	10,000	10,000	0
	900,000	800,000	100,000
	800,000	700,000	100,000
	100,000	100,000	0
(1)	119,710,000	114,710,000	5,000,000
	81,200,000	86,600,000	-5,400,000
	50,000,000	52,700,000	-2,700,000
	11,700,000	14,100,000	-2,400,000
	8,500,000	8,000,000	500,000
	2,300,000	2,400,000	-100,000
	8,700,000	9,400,000	-700,000
	9,330,000	9,050,000	280,000
	3,900,000	3,600,000	300,000
	400,000	400,000	0
	20,000	20,000	0
	800,000	750,000	50,000
	2,100,000	2,100,000	0
	700,000	700,000	0
	180,000	150,000	30,000
	1,200,000	1,300,000	-100,000
	30,000	30,000	0
	18,950,000	22,840,000	-3,890,000
	500,000	500,000	0
	30,000	30,000	0
	50,000	50,000	0
	120,000	100,000	20,000
	400,000	400,000	0
	120,000	120,000	0
	2,000,000	1,500,000	500,000
	750,000	800,000	-50,000
	60,000	60,000	0
	150,000	100,000	50,000
	12,800,000	17,000,000	-4,200,000
	200,000	200,000	0
	1,020,000	1,020,000	0
	10,000	10,000	0
	600,000	800,000	-200,000
	60,000	70,000	-10,000
	80,000	80,000	0
	1,500,000	1,200,000	300,000
	1,500,000	1,200,000	300,000
(2)	110,980,000	119,690,000	-8,710,000
(3)=(1)-(2)	8,730,000	-4,980,000	13,710,000

	0	0	0
(4)	0	0	0
(5)	0	0	0
(6)=(4)-(5)	0	0	0
	0	0	0
	0	13,000,000	-13,000,000
	0	13,000,000	-13,000,000
(7)	0	13,000,000	-13,000,000
	2,800,000	12,000,000	-9,200,000
	2,800,000	12,000,000	-9,200,000
(8)	2,800,000	12,000,000	-9,200,000
(9)=(7)-(8)	-2,800,000	1,000,000	-3,800,000
(11)=3+6+9-10	5,930,000	-3,980,000	9,910,000
(12)	8,157,677	12,137,677	-3,980,000
(11)+(12)	14,087,677	8,157,677	5,930,000