( ) 07 4 1 ( ) 08 3 31 :

	(A)	(B)	(A)-(B)	
	7,663,000	7,666,420	3,420	
	1,000,000	122,500	877,500	
	389,535,000	389,549,118	14,118	
	418,854,000	416,393,567	2,460,433	
	2,231,000	2,195,618	35,382	
	14,233,000	14,209,784	23,216	
	214,538,000	215,813,433	1,275,433	
	5,585,000	4,088,655	1,496,345	
	2,786,000	2,805,695	19,695	
	2,839,000	2,936,341	97,341	
(1)	1,059,264,000	1,055,781,131	3,482,869	
	749,813,000	744,455,212	5,357,788	
	87,908,000	84,285,470	3,622,530	
	82,218,000	76,044,494	6,173,506	
	57,984,000	56,109,571	1,874,429	
	37,733,000	50,525,584	12,792,584	
(2)	1,015,656,000	1,011,420,331	4,235,669	
(3)=(1)-(2)	43,608,000	44,360,800	752,800	
(4)				
	13,177,000	10,890,370	2,286,630	
(5)	13,177,000	10,890,370	2,286,630	
(6)=(4)-(5)	13,177,000	10,890,370	2,286,630	
	35,605,000	35,604,196	804	
(7)	35,605,000	35,604,196	804	
	63,214,000	62,237,419	976,581	
(8)	63,214,000	62,237,419	976,581	
(9)=(7)-(8)	27,609,000	26,633,223	975,777	
(10)				
(11)=3+6+9-10	2,822,000	6,837,207	4,015,207	
(12)		81,292,951	81,292,951	
(11)+(12)	2,822,000	88,130,158	85,308,158	