

(:)

					(A)				(B)				(A) - (B)
					(1)	(2)	(3)	(1)+(2)	(1)	(2)	(3)	(1)+(2)-(3)	
					960,000	0	0	960,000	960,000	0	0	960,000	0
					3,000,000	0	0	3,000,000	2,427,820	0	0	2,427,820	572,180
					13,040,000	1,520,000	0	14,560,000	13,040,000	1,520,000	0	14,560,000	0
					2,160,000	240,000	0	2,400,000	2,159,830	218,440	0	2,378,270	21,730
					2,234,810	0	0	2,234,810	2,234,810	0	0	2,234,810	0
					1,008,000	0	0	1,008,000	959,060	0	0	959,060	48,940
					220,000	0	0	220,000	220,000	0	0	220,000	0
					22,622,810	1,760,000	0	24,382,810	22,001,520	1,738,440	0	23,739,960	642,850