

	(A)	(B)	(A)-(B)	
	7,987,000	7,988,525	1,525	
	1,000,000	200,890	799,110	
	365,359,000	365,356,761	2,239	
	425,104,000	425,012,399	91,601	
	1,920,000	1,976,230	56,230	
	13,741,000	17,221,218	3,480,218	
	180,618,000	178,678,188	1,939,812	
	5,100,000	4,746,535	353,465	
	2,276,000	2,277,769	1,769	
	2,714,000	3,503,798	789,798	
(1)	1,005,819,000	1,006,962,313	1,143,313	
	721,332,000	717,073,709	4,258,291	
	77,107,000	76,427,091	679,909	
	103,218,000	101,637,536	1,580,464	
	63,678,000	59,174,202	4,503,798	
	63,112,000	77,310,473	14,198,473	
(2)	1,028,447,000	1,031,623,011	3,176,011	
(3)=(1)-(2)	22,628,000	24,660,698	2,032,698	
(4)				
	5,786,000	5,905,396	119,396	
(5)	5,786,000	5,905,396	119,396	
(6)=(4)-(5)	5,786,000	5,905,396	119,396	
	74,961,000	74,802,385	158,615	
(7)	74,961,000	74,802,385	158,615	
	46,547,000	46,019,125	527,875	
(8)	46,547,000	46,019,125	527,875	
(9)=(7)-(8)	28,414,000	28,783,260	369,260	
(10)				
(11)=3+6+9-10		1,782,834	1,782,834	
(12)		73,737,861	73,737,861	
(11)+(12)		71,955,027	71,955,027	