

(1)			
	(6,678)	(6,689)	( 11)
	6,678	6,689	11
	(2,647)	(2,463)	(184)
	2,647	2,463	184
	(2,319,150)	(2,297,100)	(22,050)
	2,319,150	2,297,100	22,050
	(74,487,767)	(118,079,913)	( 43,592,146)
	153,000	159,000	6,000
	9,684,873	9,435,501	249,372
	4,750,000	4,377,500	372,500
	9,698,268	9,944,615	246,347
	9,702,933	0	9,702,933
	19,796,013	25,788,000	5,991,987
CO2	0	37,669,655	37,669,655
	5,489,683	14,933,535	9,443,852
	0	5,565,000	5,565,000
	6,762,492	0	6,762,492
	1,000,000	1,100,000	100,000
	318,000	2,451,000	2,133,000
	7,132,505	6,656,107	476,398
	(31,132,978)	(32,712,500)	( 1,579,522)
	16,550,800	17,035,500	484,700
	13,582,178	14,777,000	1,194,822
	1,000,000	900,000	100,000
	(2,126,364)	(2,082,322)	(44,042)
	1,006,364	974,322	32,042
	1,120,000	1,108,000	12,000
	(1,157,822)	(1,250,050)	( 92,228)
	286	250	36
	1,157,536	1,249,800	92,264
( )	111,233,406	156,431,037	45,197,631
(2)			
	102,664,682	146,852,510	44,187,828
	7,760,000	7,760,000	0
	37,764,125	71,238,444	33,474,319
	623,840	623,840	0
	5,136,330	10,396,176	5,259,846
	1,610,332	1,591,656	18,676
	4,189,420	3,548,640	640,780
	5,652,474	10,492,425	4,839,951
	2,467,080	2,609,723	142,643
	1,399,550	1,595,800	196,250
	1,511,237	3,934,399	2,423,162
	6,429,208	5,889,813	539,395
	607,354	755,815	148,461
	2,263,320	4,210,448	1,947,128
	372,757	342,418	30,339
	3,419,075	3,150,748	268,327
	3,102,400	3,666,200	563,800
	3,165,644	1,648,322	1,517,322
	1,611,870	1,594,371	17,499
	6,035,780	2,001,936	4,033,844
	2,365,036	4,144,294	1,779,258
	4,337,280	4,569,600	232,320
	661,440	914,622	253,182
	80,000	80,000	0
	99,130	92,820	6,310

		<b>7,982,945</b>	<b>8,937,552</b>	<b>954,607</b>
		1,940,000	1,940,000	0
		155,960	155,960	0
		563,471	721,267	157,796
		711,818	781,504	69,686
		230,040	326,150	96,110
		1,192,897	1,359,615	166,718
		216,725	193,726	22,999
		305,164	610,329	305,165
		30,730	56,765	26,035
		68,808	0	68,808
		221,465	260,034	38,569
		53,231	38,727	14,504
		185,106	243,616	58,510
		159,300	151,725	7,575
		21,600	32,750	11,150
		100,000	100,000	0
		580,000	592,000	12,000
		0	40,000	40,000
		55,056	0	55,056
		164,500	142,000	22,500
		224,964	210,130	14,834
		213,190	248,174	34,984
		114,722	153,690	38,968
		408,128	527,100	118,972
		65,586	52,290	13,296
		484	0	484
		<b>110,647,627</b>	<b>155,790,062</b>	<b>45,142,435</b>
	( = - )	<b>585,779</b>	<b>640,975</b>	<b>55,196</b>
(1)	( )	0	0	0
(2)	( )	0	0	0
	( = - )	0	0	0
	( =C+F)	<b>585,779</b>	<b>640,975</b>	<b>55,196</b>
		<b>81,400</b>	<b>81,400</b>	<b>0</b>
	(G= - )	<b>504,379</b>	<b>559,575</b>	<b>55,196</b>
	(H)	<b>74,636,551</b>	<b>74,076,976</b>	<b>559,575</b>
	(W=G+H)	<b>75,140,930</b>	<b>74,636,551</b>	<b>504,379</b>
		<b>(1,000,000)</b>	<b>(900,000)</b>	<b>(100,000)</b>
		1,000,000	900,000	100,000
		<b>( 1,000,000)</b>	<b>( 900,000)</b>	<b>( 100,000)</b>
		1,000,000	900,000	100,000
	(I)	0	0	0
	(J)	0	0	0
	(X=I+J)	0	0	0
	=W+X	<b>75,140,930</b>	<b>74,636,551</b>	<b>504,379</b>