

[ ( : ) ]

200		3,396,357		
210		1,091,357		
211		1,007,397		
	211 - 02	1,007,397	(=923,334)	
			.	83,300,000 /2 = 41,650
			.	360,000,000 /2 = 180,000
			. 1	79,000,000 /1 = 79,000
			.	76,500,000 /1 = 76,500
			.	17,100,000 /2 = 8,550
			. 2	21,300,000 /2 = 10,650
			.	246,000,000 /2 = 123,000
			.	44,200,000 /2 = 22,100
			.	17,100,000 /2 = 8,550
			.	80,000,000 /2 = 40,000
			.	1,000,003,000/3 = 333,334
			.	252,189,000 /3 = 84,063
212		46,560		

200

210

211

211-02

[ ( : ) ]

	212 - 08	46,560	(=46,560)	
			. 2	= 17,760
			.	= 7,200
			. 4	= 21,600
216		37,400		
	216 - 01	37,400	(=37,400)	
			.	1,000,000,000 *3.5%= 35,000
			.	200,000 *12 = 2,400
220		2,305,000		
222		955,000		
	222 - 01	955,000	2004	= 955,000
228		774,000		
	228 - 04	720,000	,	40,000 *1,500 *12 = 720,000
	228 - 05	54,000		5,000 *900 *12 = 54,000
229		576,000		
	229 - 01	576,000		40,000 *1,200 *12 = 576,000
500		45,000		

200

210

212

212-08

520		45,000	
521		45,000	
	521 - 01	45,000	= 45,000
		3,441,357	