

| : (3000) |  | : (3100)   | : (3130)   | : (3131)  | : (110) | [          | ]    | (          | :      | )        |
|----------|--|------------|------------|-----------|---------|------------|------|------------|--------|----------|
| 3000     |  | 12,506,921 | 15,760,992 | 3,254,071 | [       | 3,565,195] | [    | 4,360,000] | [      | 189,890] |
| 3100     |  | 12,506,921 | 15,760,992 | 3,254,071 | [       | 3,565,195] | [    | 4,360,000] | [      | 189,890] |
| 3130     |  | 12,506,921 | 15,760,992 | 3,254,071 | [       | 3,565,195] | [    | 4,360,000] | [      | 189,890] |
| 3131     |  | 8,016,808  | 11,185,434 | 3,168,626 | [       | 8,000]     | [    | 4,360,000] | [      | 189,890] |
| 100      |  | 479,328    | 337,052    | 142,276   |         |            |      |            |        |          |
| 110      |  | 48,503     | 47,738     | 765       |         |            |      |            |        |          |
| 101      |  | 48,503     | 47,738     | 765       |         |            |      |            |        |          |
|          |  | 37,787     | 37,022     | 765       | 02      |            |      |            |        |          |
|          |  |            |            |           | ○ 5     | 9,471      | X 1  | X 25       | X 12   | = 2,842  |
|          |  |            |            |           | ○ 6     | 8,036      | X 5  | X 25       | X 12   | = 12,054 |
|          |  |            |            |           | ○ 7     | 7,210      | X 7  | X 25       | X 12   | = 15,141 |
|          |  |            |            |           | ○ 8     | 6,461      | X 1  | X 25       | X 12   | = 1,939  |
|          |  |            |            |           | ○ 9 ( ) | 5,794      | X 3  | X 25       | X 12   | = 5,215  |
|          |  |            |            |           | ○       |            |      | 37,191,000 | X 1.6% | = 596    |
|          |  | 10,716     | 10,716     | 0         | 10      |            |      |            |        |          |
|          |  |            |            |           | FDA     | (          |      |            | )      |          |
|          |  |            |            |           |         | 35,720     | X 30 | X 10       | =      | 10,716   |
| 120      |  | 430,825    | 289,314    | 141,511   |         |            |      |            |        |          |

| : (3000) |        |        |        | : (3100) | : (3130) | : (3131) | : (120) | [  | (              | :     | )      |        |                |       |
|----------|--------|--------|--------|----------|----------|----------|---------|----|----------------|-------|--------|--------|----------------|-------|
|          |        |        |        |          |          |          |         |    |                |       |        |        |                |       |
|          |        |        |        | 201      |          |          |         |    |                |       |        |        |                |       |
|          |        |        |        |          | 45,929   | 116,937  | 71,008  |    |                |       |        |        |                |       |
|          |        |        |        |          | 45,929   | 113,637  | 67,708  | 01 |                |       |        | =      | 16,275         |       |
|          |        |        |        |          |          |          |         |    |                | =     | 11,654 |        |                |       |
|          |        |        |        |          |          |          |         |    |                | =     | 4,550  |        |                |       |
|          |        |        |        |          |          |          |         |    |                | =     | 9,250  |        |                |       |
|          |        |        |        |          |          |          |         |    |                | =     | 1,200  |        |                |       |
|          |        |        |        |          |          |          |         |    |                | =     | 3,000  |        |                |       |
|          |        |        |        | 202      |          |          |         |    |                |       |        |        |                |       |
|          |        |        |        |          | 32,396   | 24,920   | 7,476   |    |                |       |        |        |                |       |
|          | 32,396 | 24,920 | 7,476  | 01       |          |          |         | =  | 32,396         |       |        |        |                |       |
|          |        |        |        | 203      |          |          |         |    |                |       |        |        |                |       |
|          |        |        |        |          | 4,200    | 4,200    | 0       |    |                |       |        |        |                |       |
|          |        |        |        |          | 4,200    | 4,200    | 0       | 04 |                |       |        | ( 17 ) | 350,000 * 12 = | 4,200 |
|          |        |        |        | 301      |          |          |         |    |                |       |        |        |                |       |
|          |        | 3,300  | 18,257 | 14,957   |          |          |         |    |                |       |        |        |                |       |
|          |        | 3,300  | 13,540 | 10,240   | 10       |          |         |    | 130,000 X 10 = | 1,300 |        |        |                |       |

| : (3000) |  |  |  |  | : (3100) |  |  |  |  | : (3130) |  |  |  |  | : (3131) |  |  |  |  | : (120) |  |  |  |  | [ ( : ) |  |  |  |  |
|----------|--|--|--|--|----------|--|--|--|--|----------|--|--|--|--|----------|--|--|--|--|---------|--|--|--|--|---------|--|--|--|--|
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |
|          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |          |  |  |  |  |         |  |  |  |  |         |  |  |  |  |

| : (3000) |  |  |  |  | : (3100)  |  |  |  |  | : (3130)  |  |  |  |  | : (3131)  |  |  |  |  | : (210) |  |  |  |  | [ ( : ) ]   |  |  |  |  |
|----------|--|--|--|--|-----------|--|--|--|--|-----------|--|--|--|--|-----------|--|--|--|--|---------|--|--|--|--|---|--|--|--|--|
|          |  |  |  |  |           |  |  |  |  |           |  |  |  |  |           |  |  |  |  |         |  |  |  |  |   |  |  |  |  |
|          |  |  |  |  | 1,743,700 |  |  |  |  | 6,492,912 |  |  |  |  | 4,749,212 |  |  |  |  | 01      |  |  |  |  | ( 2 )<br>1,750,000,000 * 99.64/100 = 1,743,700<br>( 1,400,000 )<br>( 175,000 )<br>( 168,700 )   |  |  |  |  |
|          |  |  |  |  | 6,300     |  |  |  |  | 47,088    |  |  |  |  | 40,788    |  |  |  |  | 03      |  |  |  |  | ( 2 )<br>1,750,000,000 * 0.36/100 = 6,300<br>( 6,300 )  |  |  |  |  |
| 402      |  |  |  |  | 5,590,000 |  |  |  |  | 3,690,200 |  |  |  |  | 1,899,800 |  |  |  |  |         |  |  |  |  |   |  |  |  |  |
|          |  |  |  |  | 5,590,000 |  |  |  |  | 3,690,200 |  |  |  |  | 1,899,800 |  |  |  |  | 01      |  |  |  |  | ( 5% )<br>950,000,000 X 1 = 950,000<br>( 500,000 )<br>( 450,000 )<br><br>1,260,000,000 X 2 = 2,520,000<br>( 1,400,000 )<br>( 1,120,000 )<br><br>가 ( , )<br>500,000,000 X 2 = 1,000,000<br>( 500,000 )<br>( 500,000 )<br><br>124,444,400 X 9 = 1,120,000 |  |  |  |  |

| : (3000) |  |  |  |  | : (3100) | : (3130) | : (3131) | : (210) | [ ( : ) ]                     |
|----------|--|--|--|--|----------|----------|----------|---------|-------------------------------|
|          |  |  |  |  |          |          |          |         | ( 560,000 )                   |
|          |  |  |  |  |          |          |          |         | ( 560,000 )                   |
| 403      |  |  |  |  | 28,000   | 0        | 28,000   |         |                               |
|          |  |  |  |  | 28,000   | 0        | 28,000   | 02      |                               |
|          |  |  |  |  |          |          |          |         | 10,000,000 X 4 X 70% = 28,000 |
|          |  |  |  |  |          |          |          |         | ( 8,000 )                     |
|          |  |  |  |  |          |          |          |         | ( 10,000 )                    |
|          |  |  |  |  |          |          |          |         | ( 10,000 )                    |
| 220      |  |  |  |  | 145,000  | 589,526  | 444,526  |         |                               |
| 307      |  |  |  |  | 25,000   | 25,000   | 0        |         |                               |
|          |  |  |  |  | 25,000   | 25,000   | 0        | 05      |                               |
|          |  |  |  |  |          |          |          |         | 125,000 * 200 = 25,000        |
| 401      |  |  |  |  | 70,000   | 180,000  | 110,000  |         |                               |
|          |  |  |  |  | 70,000   | 180,000  | 110,000  | 01      |                               |
|          |  |  |  |  |          |          |          |         | 70,000,000 X 1 = 70,000       |
| 402      |  |  |  |  | 50,000   | 384,526  | 334,526  |         |                               |
|          |  |  |  |  | 50,000   | 384,526  | 334,526  | 01      |                               |

| : (3000) |  |  |  | : (3100)  |  |  |  | : (3130)  |  |  |  | : (3131)            |  |  |  | : (220)                 |  |  |  | [ ( : ) |  |  |  |
|----------|--|--|--|-----------|--|--|--|-----------|--|--|--|---------------------|--|--|--|-------------------------|--|--|--|---------|--|--|--|
|          |  |  |  |           |  |  |  |           |  |  |  |                     |  |  |  | 50,000,000 X 1 = 50,000 |  |  |  |         |  |  |  |
| 3132     |  |  |  | 4,490,113 |  |  |  | 4,575,558 |  |  |  | 85,445 [ 3,557,195] |  |  |  |                         |  |  |  |         |  |  |  |
| 100      |  |  |  | 34,623    |  |  |  | 33,634    |  |  |  | 989                 |  |  |  |                         |  |  |  |         |  |  |  |
| 120      |  |  |  | 34,623    |  |  |  | 33,634    |  |  |  | 989                 |  |  |  |                         |  |  |  |         |  |  |  |
| 201      |  |  |  | 20,973    |  |  |  | 23,134    |  |  |  | 2,161               |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  | 20,973    |  |  |  | 23,134    |  |  |  | 2,161 01            |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  |           |  |  |  |           |  |  |  | = 6,773             |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  |           |  |  |  |           |  |  |  | = 7,200             |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  |           |  |  |  |           |  |  |  | = 7,000             |  |  |  |                         |  |  |  |         |  |  |  |
| 202      |  |  |  | 13,650    |  |  |  | 10,500    |  |  |  | 3,150               |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  | 13,650    |  |  |  | 10,500    |  |  |  | 3,150 01            |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  |           |  |  |  |           |  |  |  | = 13,650            |  |  |  |                         |  |  |  |         |  |  |  |
| 200      |  |  |  | 4,455,490 |  |  |  | 4,541,924 |  |  |  | 86,434 [ 3,557,195] |  |  |  |                         |  |  |  |         |  |  |  |
| 210      |  |  |  | 4,451,890 |  |  |  | 4,538,324 |  |  |  | 86,434 [ 3,557,195] |  |  |  |                         |  |  |  |         |  |  |  |
| 201      |  |  |  | 34,080    |  |  |  | 36,960    |  |  |  | 2,880               |  |  |  |                         |  |  |  |         |  |  |  |
|          |  |  |  | 34,080    |  |  |  | 36,960    |  |  |  | 2,880 01            |  |  |  |                         |  |  |  |         |  |  |  |

[illegible]

| : (3000) |  |  |  |  | : (3100) | : (3130) | : (3132) | : (210) | [ ( : )                     |
|----------|--|--|--|--|----------|----------|----------|---------|-----------------------------|
|          |  |  |  |  | 248,500  | 294,000  | 45,500   | 01      |                             |
|          |  |  |  |  |          |          |          | 2007    |                             |
|          |  |  |  |  |          |          |          |         | 3,500,000 X 71 = 248,500    |
|          |  |  |  |  |          |          |          |         | ( 198,800 )                 |
|          |  |  |  |  |          |          |          |         | ( 49,700 )                  |
|          |  |  |  |  | 1,790    | 4,704    | 2,914    | 03      |                             |
|          |  |  |  |  |          |          |          | 2007    |                             |
|          |  |  |  |  |          |          |          |         | (71 )                       |
|          |  |  |  |  |          |          |          |         | 1,790,000 X 1 = 1,790       |
|          |  |  |  |  |          |          |          |         | ( 1,432 )                   |
|          |  |  |  |  |          |          |          |         | ( 358 )                     |
|          |  |  |  |  | 220      |          |          |         |                             |
|          |  |  |  |  | 3,600    | 3,600    | 0        |         |                             |
|          |  |  |  |  | 308      |          |          |         |                             |
|          |  |  |  |  | 3,600    | 3,600    | 0        |         |                             |
|          |  |  |  |  | 3,600    | 3,600    | 0        | 05      |                             |
|          |  |  |  |  |          |          |          |         |                             |
|          |  |  |  |  |          |          |          |         | 2,400,000 X 5 X 30% = 3,600 |
|          |  |  |  |  |          |          |          |         |                             |
|          |  |  |  |  |          |          |          |         |                             |