

| | (3000) | (3100) | (3130) | (3131) | (110) | [(:)] |
|------|-----------|------------|-----------|----------|------------------|------------------------|
| 3000 | 9,784,334 | 12,506,921 | 2,722,587 | [8,000] | [1,900,000] | [178,744] |
| 3100 | 9,784,334 | 12,506,921 | 2,722,587 | [8,000] | [1,900,000] | [178,744] |
| 3130 | 9,784,334 | 12,506,921 | 2,722,587 | [8,000] | [1,900,000] | [178,744] |
| 3131 | 5,274,221 | 8,016,808 | 2,742,587 | [8,000] | [1,900,000] | [178,744] |
| 100 | 513,241 | 479,328 | 33,913 | | | |
| 110 | 46,416 | 48,503 | 2,087 | | | |
| 101 | 46,416 | 48,503 | 2,087 | | | |
| | 35,700 | 37,787 | 2,087 | 02 | (17 15) | |
| | | | | () | 35,700,000 - () | 37,787,000 = 2,087 |
| 120 | 466,825 | 430,825 | 36,000 | | | |
| 201 | 81,929 | 45,929 | 36,000 | | | |
| | 81,929 | 45,929 | 36,000 | 01 | | = 36,000 |
| | | | | o | | 6,000,000 X 6 = 36,000 |
| 200 | 4,760,980 | 7,537,480 | 2,776,500 | [8,000] | [1,900,000] | [178,744] |
| 210 | 4,685,980 | 7,392,480 | 2,706,500 | [8,000] | [1,900,000] | [178,744] |

: (3000) : (3100) : (3130) : (3131) : (210) [] (:)

| | | | | |
|-----|-----------|-----------|-----------|---|
| 401 | 0 | 1,750,000 | 1,750,000 | |
| | 0 | 1,743,700 | 1,743,700 | 01 ((2)) () 0 - () 1,743,700,000 = 1,743,700 () 0 - () 1,400,000,000 (1,400,000) () 0 - () 175,000,000 (175,000) () 0 - () 168,700,000 (168,700) |
| | 0 | 6,300 | 6,300 | 03 ((2)) () 0 - () 6,300,000 = 6,300 (6,300) |
| 402 | 4,640,000 | 5,590,000 | 950,000 | |
| | 4,640,000 | 5,590,000 | 950,000 | 01 ((5%)) () 0 - () 950,000,000 = 950,000 () 0 - () 500,000,000 (500,000) () 0 - () 450,000,000 (450,000) |
| 403 | 0 | 28,000 | 28,000 | |
| | 0 | 28,000 | 28,000 | 02 |

: (3000) : (3100) : (3130) : (3132) : (220) [] (:)

| | | | | | |
|------|-----------|-----------|--------|----|-------------------------|
| | | | | | |
| 3132 | 4,510,113 | 4,490,113 | 20,000 | | |
| 200 | 4,475,490 | 4,455,490 | 20,000 | | |
| 220 | 23,600 | 3,600 | 20,000 | | |
| 307 | 20,000 | 0 | 20,000 | | |
| | 20,000 | 0 | 20,000 | 05 | |
| | | | | | 20,000,000 X 1 = 20,000 |

