

| | :(3000) | :(3100) | :(3150) | :(3151) | :(210) | [|] | (| : |) |
|-----|---------|---------|---------|---------|--|---|---|---|---|-------------------------------|
| | | | | | () 1,280,000 - () 640,000 = 640 | | | | | |
| | | | | | () 640,000 - () 320,000 (320) | | | | | |
| | | | | | () 640,000 - () 320,000 (320) | | | | | |
| 308 | | 126,700 | 0 | 126,700 | | | | | | |
| | | 126,700 | 0 | 126,700 | 05 | | | | | |
| | | | | | | | | | | 362,000,000 X 35% = 126,700 |
| | | | | | | | | | | (126,700) |
| 402 | | 783,320 | 655,200 | 128,120 | | | | | | |
| | | 783,320 | 655,200 | 128,120 | 01 | | | | | |
| | | | | | () 76,320,000 - () 79,200,000 = 2,880 | | | | | |
| | | | | | () 19,080,000 - () 19,800,000 (720) | | | | | |
| | | | | | () 57,240,000 - () 59,400,000 (2,160) | | | | | |
| | | | | | () 25,000,000 - () 50,000,000 = 25,000 | | | | | |
| | | | | | () 10,000,000 - () 20,000,000 (10,000) | | | | | |
| | | | | | () 15,000,000 - () 30,000,000 (15,000) | | | | | |
| | | | | | 2007 | | | | | |
| | | | | | () 270,000,000 - () 270,000,000 = 0 | | | | | |
| | | | | | () 150,000,000 - () 150,000,000 (0) | | | | | |
| | | | | | () 0 - () 60,000,000 (60,000) | | | | | |
| | | | | | () 120,000,000 - () 60,000,000 (60,000) | | | | | |
| | | | | | | | | | | 30,000,000 X 4 X 80% = 96,000 |

