

: (2000)		: (2400)	: (2430)	: (2432)	: (110)	[]	(:)				
2000		22,969,785	25,331,879	2,362,094	[	150,000]	[	669,000]				
2400		22,969,785	25,331,879	2,362,094	[	150,000]	[	669,000]				
2430		22,969,785	25,331,879	2,362,094	[	150,000]	[	669,000]				
2432		22,969,785	25,331,879	2,362,094	[	150,000]	[	669,000]				
100		333,916	434,681	100,765										
110		33,427	31,601	1,826										
101		33,427	31,601	1,826										
		24,931	27,183	2,252	02									
						(	15	13)				
						()	24,931,000	-	()	27,183,000	=	2,252
		2,175	4,418	2,243	09									
						()					
						()	2,175,000	-	()	4,418,000	=	2,243
		6,321	0	6,321	10									
						()					
								6,321,000	X	1	=		6,321	
120		300,489	403,080	102,591										
201		56,642	91,998	35,356										

: (2000)					: (2400)					: (2430)					: (2432)					: (120)					[(:)]				
					56,642					91,998					35,356					01									
															()														
															()					28,056,000					- ()				
																				36,056,000					=				
															○					,					=				
															()														
															()					1,122,000					- ()				
																				9,390,000					=				
															()														
															()					6,000,000					- ()				
															○										14,000,000				
																				()					=				
																									=				
															()														
															()					15,120,000					- ()				
																				16,200,000					=				
															()														
															()					6,344,000					- ()				
																				16,352,000					=				
202					35,235					27,435					7,800														
					35,235					27,435					7,800					01									
															()														
															()					26,235,000					- ()				
																				27,435,000					=				

: (2000)		: (2400)		: (2430)		: (2432)		: (120)		[(:)]	

: (2000)		: (2400)	: (2430)	: (2432)	: (210)	[]	(:)
200		22,635,869	24,897,198	2,261,329	[	150,000]	[	669,000]		
210		2,600,000	3,853,500	1,253,500	[	150,000]	[	669,000]		
401		2,600,000	2,850,000	250,000						
		2,590,640	2,838,840	248,200	01					
					()			
					()	0	- ()	248,200,000	=	248,200
					()	0	- ()	150,000,000	(	150,000)
					()	0	- ()	98,200,000	(	98,200)
		9,360	11,160	1,800	03					
					()			
					()	0	- ()	1,800,000	=	1,800
									(	1,800)
402		0	1,003,500	1,003,500						
		0	1,003,500	1,003,500	01					
					()			
					()	0	- ()	1,003,500,000	=	1,003,500
					()	0	- ()	669,000,000	(	669,000)
					()	0	- ()	334,500,000	(	334,500)
220		20,035,869	21,043,698	1,007,829						

: (2000)					: (2400)					: (2430)					: (2432)					: (220)					[(:)]				
207					0					1,000,000					1,000,000														
					0					1,000,000					1,000,000					01									
																				()									
																				()					0 - () 1,000,000,000 = 1,000,000				
307					2,119					9,948					7,829														
					2,119					9,948					7,829					05									
																				(,)									
																				()					1,784,000 - () 3,600,000 = 1,816				
																				(, ,)									
																				()					335,000 - () 5,298,000 = 4,963				
																				()									
																				()					0 - () 1,050,000 = 1,050				