

: (200) : (210) : (216) : (216-01) [:] (:)

| | | | | |
|--------|---------|---------|--------|--|
| | | | | |
| | 174,329 | 207,000 | 32,671 | |
| 200 | 174,329 | 207,000 | 32,671 | |
| 210 | 10,000 | 2,000 | 8,000 | |
| 216 | 10,000 | 2,000 | 8,000 | |
| 216-01 | 10,000 | 2,000 | 8,000 | () 10,000,000 - () 2,000,000 = 8,000 |

: (200) : (220) : (222) : (222-01) [] (:)

| | | | | |
|--------|---------|---------|--------|--|
| | | | | |
| 220 | 164,329 | 205,000 | 40,671 | |
| 222 | 164,329 | 205,000 | 40,671 | |
| 222-01 | 164,329 | 205,000 | 40,671 | () 164,329,570 - () 205,000,000 = 40,671 |