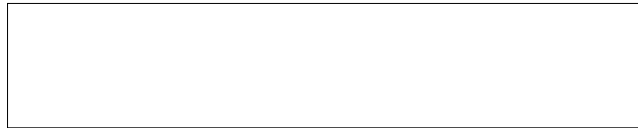


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	2006 (A)	2007			2007 (A + B)	
				(B)		
	574,754	26,489	500,840	474,351	100,403	
	233,210	14,897	0	14,897	248,107	
	341,544	11,592	500,840	489,248	147,704	

(2)

(3)

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	( )				( )		
	248,107	601,243	353,136		248,107	601,243	353,136
.				.		500,840	500,840
.				.			
.				.			
.				.			
.	233,210	574,754	341,544	.			
.				.	248,107	100,403	147,704
.				.			
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.	14,897	26,489	11,592				
.							

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				( )				
				248,107	601,243	353,136		
200				14,897	26,489	11,592		
	210			14,897	26,489	11,592		
		216		14,897	26,489	11,592		
			216 - 01	14,897	26,489	11,592	( ) 26,489,000 - ( ) 14,897,000 = 11,592	
600				233,210	574,754	341,544		
	630			233,210	574,754	341,544		
		630		233,210	574,754	341,544		
			631 - 01	233,210	574,754	341,544	2007 ( ) 574,754,000 - ( ) 233,210,000 = 341,544	

( : )

						( )				
						248,107	601,243	353,136		
2000						248,107	601,243	0		
2200						248,107	601,243	0		
2220						248,107	601,243	0		
2222						248,107	601,243	0		
100						0	840	840		
120						0	840	840		
201						0	840	840	01	
									70,000 x 6 x 2 = 840	
200						0	500,000	500,000		
220						0	500,000	500,000		
401						0	500,000	500,000	01	
									500,000,000 x 1 = 500,000	
400						248,107	100,403	147,704		
420						248,107	100,403	147,704		
602						248,107	100,403	147,704	00	
									2007	
									( )100,403,000 - ( )248,107,000 = 147,704	

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															(A - B)
	(A)							(B)							
2001	479,886	0	0	432,000	33,532	0	14,354	0	0	0	0	0	0	0	479,886
2002	165,123	0	0	144,000	21,123	0	0	0	0	0	0	0	0	0	165,123
2003	24,259	0	0	0	24,259	0	0	0	0	0	0	0	0	0	24,259
2004	29,349	0	0	0	29,349	0	0	7,500	7,500	0	0	0	0	0	21,849
2005	23,331	0	0	0	23,331	0	0	147,898	147,898	0	0	0	0	0	124,567
2006	8,204	0	0	0	8,204	0	0	0	0	0	0	0	0	0	8,204
2007	26,489	0	0	0	26,489	0	0	500,840	500,840	0	0	0	0	0	474,351
	756,641	0	0	576,000	166,287	0	14,354	656,238	656,238	0	0	0	0	0	100,403

