

| : (3000) | | : (3400) | : (3410) | : (3412) | : (220) | [(:) |
|----------|--|-----------|-----------|----------|---------|--------------------------|
| | | | | | | |
| | | 3,872,145 | 3,872,145 | 0 | | |
| 3000 | | 3,374,193 | 3,469,193 | 95,000 | | |
| 3400 | | 3,374,193 | 3,469,193 | 95,000 | | |
| 3410 | | 3,374,193 | 3,469,193 | 95,000 | | |
| 3412 | | 3,374,193 | 3,469,193 | 95,000 | | |
| 200 | | 2,540,000 | 2,635,000 | 95,000 | | |
| 220 | | 2,540,000 | 2,635,000 | 95,000 | | |
| 401 | | 2,435,000 | 2,635,000 | 200,000 | | |
| | | 2,424,470 | 2,623,030 | 198,560 | 01 | |
| | | | | () | 0 - () | 198,560,000 = 198,560 |
| | | 10,530 | 11,970 | 1,440 | 03 | |
| | | | | () | 0 - () | 1,440,000 = 1,440 |
| 405 | | 105,000 | 0 | 105,000 | | |
| | | 105,000 | 0 | 105,000 | 01 | |
| | | | | | () | 35,000,000 X 3 = 105,000 |

| : (5000) | | : (5400) | : (5410) | : (5411) | : (410) | [(:)] |
|----------|--|----------|----------|----------|---------|--|
| 5000 | | 497,952 | 402,952 | 95,000 | | |
| 5400 | | 497,952 | 402,952 | 95,000 | | |
| 5410 | | 497,952 | 402,952 | 95,000 | | |
| 5411 | | 497,952 | 402,952 | 95,000 | | |
| 400 | | 497,952 | 402,952 | 95,000 | | |
| 410 | | 497,952 | 402,952 | 95,000 | | |
| 801 | | 497,952 | 402,952 | 95,000 | | |
| | | 497,952 | 402,952 | 95,000 | 00 | |
| | | | | | | () 1,482,713,000 - () 1,387,713,000 = 95,000 |