

( 211)	( 200)	( 210)	( 216)	( : )
		( )		
	2,461,481	1,546,134	915,347	
200	1,942,990	1,403,897	539,093	
210	1,000	1,000	0	
216	1,000	1,000	0	
216-01	1,000	1,000	0	1,000,000 * 1 = 1,000
220	1,941,990	1,402,897	539,093	
222	5,000	20,000	15,000	
222-01	5,000	20,000	15,000	5,000,000 * 1 = 5,000
224	1,822,914	1,313,711	509,203	
224-03	1,822,914	1,313,711	509,203	1,822,914,000 * 1 = 1,822,914

( 211)

( 200)

( 220)

( 224)

( : )

		( )		
226	1,000	1,000	0	
226-01	1,000	1,000	0	1,000,000 * 1 = 1,000
228	2,500	2,500	0	
228-02	2,000	2,000	0	2,000,000 * 1 = 2,000
228-09	500	500	0	500,000 * 1 = 500
229	110,576	65,686	44,890	
229-01	110,576	65,686	44,890	, 54,402,000 * 1 = 54,402

( 211) ( 200) ( 220) ( 229) ( : )

		( )		
				( ) 1,471,000 * 1 = 1,471
				54,394,000 * 1 = 54,394
				309,000 * 1 = 309
500	518,491	142,237	376,254	
510	405,499	96,307	309,192	
511	405,499	96,307	309,192	
511-01	405,499	96,307	309,192	
				= 33,600
				= 356,000
			0	= 15,899
520	112,992	45,930	67,062	
521	112,992	45,930	67,062	
521-01	112,992	45,930	67,062	
				= 5,880

( 211 )

( 500 )

( 520) .

( 521 ) .

$$\left( \begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

		( )		
				= 62,300
				= 2,782
				= 42,030