

(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) . (:)

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