

(251)	(200)	()	(210)	(216)	(:)
	730,792	375,013	355,779		
200	730,792	375,013	355,779		
210	13,000	1,920	11,080		
216	13,000	1,920	11,080		
216-01	3,000	1,200	1,800		
				() 3,000,000 - () 1,200,000 = 1,800	
216-02	10,000	720	9,280		
				() 10,000,000 - () 720,000 = 9,280	
220	717,792	373,093	344,699		
222	307,217	129,500	177,717		
222-01	307,217	129,500	177,717		

(251) (200) (220) (222) (:)

		()		
				() 307,217,000 - () 129,500,000 = 177,717
229	171,982	5,000	166,982	
229-01	171,982	5,000	166,982	
				() 171,982,000 - () 5,000,000 = 166,982