

(311)	(200)	()	(210)	(216)	(:)
	315,717	512,644	196,927		
200	315,717	512,644	196,927		
210	0	8,084	8,084		
216	0	8,084	8,084		
216-01	0	8,084	8,084		
				() 0 - () 8,015,000 = 8,015	
				() 0 - () 69,000 = 69	
220	315,717	504,560	188,843		
222	0	239,750	239,750		
222-01	0	239,750	239,750		
				() 0 - () 239,750,000 = 239,750	

(311)

(200)

(220)

(222)

(:)

		()		
225	50,907	0	50,907	
225-01	50,907	0	50,907	
				50,907,000 * 1 = 50,907