

(391)

(200)

(220)

(222)

(:)

		()		
	1,890,968	514,879	1,376,089	
200	1,890,968	514,879	1,376,089	
220	1,844,082	467,993	1,376,089	
222	1,576,089	200,000	1,376,089	
222-01	1,576,089	200,000	1,376,089	
				() 1,576,089,000 - () 200,000,000 = 1,376,089