

( 621)	( 3000)	( )	( 3200)	( 3230)	( : )
		( )			
	1,636,055	2,175,000	538,945		
3000	1,597,208	1,538,488	58,720		
3200	1,597,208	1,538,488	58,720		
3230	1,597,208	1,538,488	58,720		
3231	1,597,208	1,538,488	58,720		
100	146,488	143,488	3,000		
120	64,451	61,451	3,000		
203	21,400	18,400	3,000		
	21,400	18,400	3,000	03	
				( )	21,400,000 - ( ) 18,400,000 = 3,000
200	1,450,720	1,395,000	55,720		
220	1,450,720	1,395,000	55,720		
401	1,450,720	1,395,000	55,720		
	1,450,720	1,395,000	55,720	01	

( 621)

( 3000)

( 3200)

( 3230)

( : )

		( )		
				( )
				( ) 395,720,000 - ( ) 340,000,000 = 55,720
5000	38,847	636,512	597,665	
5400	38,097	635,762	597,665	
5410	38,097	635,762	597,665	
5411	38,097	635,762	597,665	
400	38,097	635,762	597,665	
410	38,097	635,762	597,665	
801	38,097	635,762	597,665	( ) 38,097,000 - ( ) 635,762,000 = 597,665