

: (2000)		: (2300)	: (2310)	: (2311)	: (110)	[	]	(	:	)				
2000		59,683,234	59,714,665	31,431	[	26,248]	[	243,168]						
2300		59,683,234	59,714,665	31,431	[	26,248]	[	243,168]						
2310		59,683,234	59,714,665	31,431	[	26,248]	[	243,168]						
2311		42,123,343	42,144,674	21,331	[	26,248]	[	243,768]						
100		2,667,558	2,738,676	71,118	[	18,813]	[	46,156]	[	2,352]				
110		1,211,947	1,187,726	24,221	[	18,813]	[	2,352]						
101		1,211,947	1,187,726	24,221										
		53,039	52,335	704	02									
						(	)	53,039,000	-	(	)	52,335,000	=	704
		1,158,908	1,135,391	23,517	10									
						(		)	(	,	)			
						(	)	1,144,754,000	-	(	)	1,121,237,000	=	23,517
						(	)	915,803,000	-	(	)	896,990,000	(	18,813)
						(	)	114,476,000	-	(	)	112,124,000	(	2,352)
						(	)	114,475,000	-	(	)	112,123,000	(	2,352)
120		1,455,611	1,550,950	95,339	[	46,156]								

: (2000)				: (2300)		: (2310)		: (2311)		: (120)		[		] (		:		)		
				301	213,264	207,577	5,687													
					16,460	10,460	6,000	01												
								( ) 3,000,000 X 2 = 6,000												
									24,187	24,500	313	10								
				( ) 4,687,000 - ( ) 5,000,000 = 313																
				307	1,143,172	1,244,198	101,026													
					1,020,047	1,121,073	101,026	02												
								( )												
								( )	0	-	( )	6,000,000	=	6,000						
								( )		(2 )										
								( )	0	-	( )	95,026,000	=	95,026						
								( )	0	-	( )	46,156,000	(	46,156 )						
								( )	0	-	( )	48,870,000	(	48,870 )						

: (2000)		: (2300)	: (2310)	: (2311)	: (210)	[	]	(	:	)			
200		37,632,871	37,583,084	49,787	[	45,061]	[	46,156]	[	241,416]			
210		37,351,231	37,305,704	45,527	[	45,061]	[	46,156]	[	241,416]			
206		30,483	54,000	23,517									
		30,483	54,000	23,517	00								
					(	)							
					(	)	30,483,000	-	(	)	54,000,000	=	23,517
					(	)	24,387,000	-	(	)	43,200,000	(	18,813)
					(	)	3,048,000	-	(	)	5,400,000	(	2,352)
					(	)	3,048,000	-	(	)	5,400,000	(	2,352)
301		32,551,805	32,538,127	13,678									
		32,531,726	32,518,048	13,678	01								
					(	)	2,273,152,000	-	(	)	2,214,960,000	=	58,192
					(	)	1,818,522,000	-	(	)	1,771,968,000	(	46,554)
					(	)	227,315,000	-	(	)	221,496,000	(	5,819)
					(	)	227,315,000	-	(	)	221,496,000	(	5,819)
					(								
					(	)	250,376,000	-	(	)	294,890,000	=	44,514
					(	)	200,300,000	-	(	)	235,912,000	(	35,612)
					(	)	25,038,000	-	(	)	29,489,000	(	4,451)
					(	)	25,038,000	-	(	)	29,489,000	(	4,451)

: (2000)				: (2300)				: (2310)				: (2311)				: (210)				[ ( : ) ]			

: (2000)					: (2300)	: (2310)	: (2311)	: (210)	[	]	(	:	)
								( ) 452,000,000 - ( ) 510,192,000 = 58,192					
								( ) 361,600,000 - ( ) 408,154,000 ( 46,554 )					
								( ) 45,200,000 - ( ) 51,019,000 ( 5,819 )					
								( ) 45,200,000 - ( ) 51,019,000 ( 5,819 )					
220					281,640	277,380	4,260						
401					106,760	102,500	4,260						
					105,892	101,632	4,260	01					
										6,000,000	X 1	=	6,000
								( ) 4,260,000 - ( ) 6,000,000 = 1,740					

: (2000)		: (2300)	: (2310)	: (2312)	: (210)	[ ( : )
2312		17,418,802	17,428,902	10,100	[ 600]	
200		16,041,887	16,051,987	10,100	[ 600]	
210		14,907,003	14,907,603	600	[ 600]	
301		11,571,141	11,571,741	600		
		11,571,141	11,571,741	600	01	
					( ) 16,320,000 - ( ) 16,920,000 = 600 ( 600 )	
220		1,134,884	1,144,384	9,500		
402		1,089,600	1,099,100	9,500		
		1,089,600	1,099,100	9,500	01	
					( ) 0 - ( ) 9,500,000 = 9,500	
					2	
					( ) 0 - ( ) 50,000,000 = 50,000	
					25,000,000 X 1 = 25,000	
					1	
					25,000,000 X 1 = 25,000	

: (2000)					: (2300)					: (2310)					: (2312)					: (220)					[ ] ( : )																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

: (2000)					: (2300)	: (2310)	: (2313)	: (120)	[ ( : ) ]
2313					141,089	141,089	0		
100					106,155	106,155	0		
120					54,354	54,354	0		
301					29,690	29,690	0		
					27,300	27,300	0 10		
								( ) 10,400,000 - ( ) 5,600,000 = 4,800	
								( ) 860,000 - ( ) 3,360,000 = 2,500	
								( ) 220,000 - ( ) 2,520,000 = 2,300	