

[ ]  
[ ]

200		3,240,873			
210		751,473			
212		676,473			
	212 - 07	676,473	(=474,153)		
			- (203 )	=	191,000
			- (80 )	=	66,576
			- (82 )	=	27,220
			- (88 )	=	22,667
			- (764 )	=	166,690
			(=202,320)		
			- 30,000 * 400 * 12	=	144,000
			- 20,000 * 243 * 12	=	58,320
216		75,000			
	216 - 01	75,000		1,500,000,000 * 5/100 =	75,000
220		2,489,400			
222		1,000,000			
	222 - 01	1,000,000	2002	=	1,000,000

200

210

212

212-07

[ ]  
[ ]

228		985,400	
	228 - 04	950,400	
			40,000 * 10 * 30 * 22 * 12 * 30/100 = 950,400
	228 - 05	35,000	
			5,000 * 7,000 = 35,000
229		504,000	
	229 - 01	504,000	
			40,000 * 42 * 25 * 12 = 504,000
600		25,000	
620		25,000	
621		25,000	
	621 - 01	25,000	
			= 25,000
		3,265,873	