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200	4,074,945	4,696,929	621,984			
210	989,465	1,216,729	227,264			
212	959,465	1,116,729	157,264			
212 - 08	959,465	1,116,729	157,264	(=755,465)		
				- (203)	=	213,325
				- 2 (80)	=	71,200
				- (415)	=	80,000
				- (62)	=	7,000
				- 2 (101)	=	53,000
				- (91)	=	17,200
				- (120)	=	50,000
				- 1 1 (22)	=	13,300
				- 1 2 (87)	=	66,000
				- 3 (43)	=	24,510
				- 4 (29)	=	20,000
				- (49)	=	16,120
				- 2 (78)	=	84,010

200

210

212

212-08

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	212 - 08				- 4	(32)	=			30,000
					- 1	(19)	=			9,800
						(=204,000)				
					-	40,000 * 360 * 12	=			172,800
					-	() 30,000 * 50 * 12	=			18,000
					-	() 22,000 * 50 * 12	=			13,200
216		30,000	100,000	70,000						
	216 - 01	30,000	100,000	70,000	2005	()	=			30,000
220		3,085,480	3,480,200	394,720						
222		2,000,000	2,000,000	0						
	222 - 01	2,000,000	2,000,000	0	2005		=			2,000,000
228		578,600	869,640	291,040						
	228 - 04	538,400	829,440	291,040						
						40,000 * 5 * 30 * 24 * 12 * 30/100	=			518,400
	228 - 05	40,200	40,200	0						
						5,000 * 670 * 12	=			40,200
229		506,880	610,560	103,680						

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	229 - 01	506,880	610,560	103,680
				40,000 * 44 * 24 * 12 = 506,880
500		2,063,200	574,000	1,489,200
510		577,800	340,000	237,800
511		577,800	340,000	237,800
	511 - 01	577,800	340,000	237,800
				= 577,800
520		1,485,400	234,000	1,251,400
521		1,485,400	234,000	1,251,400
	521 - 01	1,485,400	234,000	1,251,400
				= 46,500
				= 288,900
				= 1,150,000
		6,138,145	5,270,929	867,216