

200		4,230,802								
210		1,057,362								
212		957,362								
	212 - 08	957,362								
					(=755,042)					
			-		(203)		=	191,000		
			-		(80)		=	191,500		
			-		(82)		=	27,220		
			-		(115)		=	29,620		
			-		(751)		=	140,500		
			-	1	1	(22)		=	10,000	
			-	1	2	(100)		=	50,000	
			-			(49)		=	25,952	
			-	2		(79)		=	80,000	
			-	1		(19)		=	9,250	
						(=202,320)				
			-			30,000	* 400	* 12	=	144,000
			-			20,000	* 243	* 12	=	58,320

200

210

212

212-08

[]
[]

216		100,000			
	216 - 01	100,000	2003	()	= 100,000
220		3,173,440			
222		1,800,000			
	222 - 01	1,800,000	2003		= 1,800,000
228		869,440			
	228 - 04	829,440		40,000 * 8 * 30 * 24 * 12 * 30/100 =	829,440
	228 - 05	40,000		5,000 * 8,000 =	40,000
229		504,000			
	229 - 01	504,000		40,000 * 42 * 25 * 12 =	504,000
600		12,000			
620		12,000			
621		12,000			
	621 - 01	12,000			= 12,000
		4,242,802			