

[ [ ] ]

200		4,834	
210		100	
216		100	
	216 - 01	100	50,000 *2 = 100
220		4,734	
226		450	
	226 - 01	450	501,040 *90/100= 450
228		1,340	
	228 - 09	1,340	13,400,000 *10/100= 1,340
229		2,944	
	229 - 01	2,944	73,600,000 *4/100= 2,944
600		53,978	
610		38,626	
611		38,626	
	611 - 01	38,626	= 38,626
620		15,352	
621		15,352	

200

210

216

216-01

[ [ ] ]

	621 - 01	15,352	= 15,352
		58,812	

600

620

621

621-01