

[]
[]

200	5,210	4,834	376	
210	100	100	0	
216	100	100	0	
216 - 01	100	100	0	50,000 * 2 = 100
220	5,110	4,734	376	
226	250	450	200	
226 - 01	250	450	200	= 250
228	1,500	1,340	160	
228 - 09	1,500	1,340	160	15,000,000 * 10/100 = 1,500
229	3,360	2,944	416	
229 - 01	3,360	2,944	416	96,000,000 * 3.5/100 = 3,360
500	50,978	53,978	3,000	
510	36,226	38,626	2,400	
511	36,226	38,626	2,400	
511 - 01	36,226	38,626	2,400	= 36,226
520	14,752	15,352	600	
521	14,752	15,352	600	

200

210

216

216-01

