

[ ( : ) ]

200	51,484,816	0	51,484,816		
210	48,706,242	0	48,706,242		
211	19,430	0	19,430		
211 - 02	19,430	0	19,430	=	19,430
212	154,457	0	154,457		
212 - 07	94,017	0	94,017	400 * 5,550 * 121 * 35% =	94,017
212 - 08	60,440	0	60,440	=	60,440
214	48,032,355	0	48,032,355		
214 - 07	48,032,355	0	48,032,355	(=48,032,355)	
				·	287,834,000,000 * 12% = 34,540,080
				·	179,897,000,000 * 7.5% = 13,492,275
216	500,000	0	500,000		
216 - 01	500,000	0	500,000	=	500,000
220	2,778,574	0	2,778,574		
228	2,778,574	0	2,778,574		
228 - 09	2,778,574	0	2,778,574	=	2,778,574
	51,484,816	0	51,484,816		

200

210

211

211-02