

1000	166,782,193	166,993,965	211,772	[2,194,490]	
1100	7,061,390	5,922,441	1,138,949		
1120	7,061,390	5,922,441	1,138,949		
1122	1,881,105	1,541,665	339,440		
100	1,881,105	1,541,665	339,440		
120	1,881,105	1,541,665	339,440		
205	1,881,105	1,541,665	339,440		
	792,000	475,200	316,800	01	
					1,200,000 * 44 * 12 = 633,600
					300,000 * 44 * 12 = 158,400
	422,400	422,400		0 02	
					80,000 * 44 * 120 = 422,400
	32,775	32,775		0 03	
					87,400 * 5 * 3 * 25 = 32,775
	105,690	105,690		0 04	
					(=81,300)
					2,500,000 * 3 = 7,500

						$1,800,000 * 41 = 73,800$ $81,300,000 * 30\% = 24,390$
	298,400	298,400		0 05		
						$6,100,000 * 44 = 268,400$ $2,000,000 * 15 = 30,000$
	187,200	187,200		0 06		
					(=187,200)	
						$4,000,000 * 12 = 48,000$ $2,000,000 * 2 * 12 = 48,000$ $1,200,000 * 6 * 12 = 86,400$ $1,200,000 * 1 * 4 = 4,800$
	42,640	20,000	22,640	07		
						$1,000,000 + (330,000 * 44) = 15,520$
				2003		= 27,120