3

	2004	2005	2006	
1				
1 -				
	20%	22%	25%	( )
		20% 15%	40% 22%	( )
		8% 5%	17% 30%	( )
		15% 5%	33% 30%	( )
	40%	, 3%	14%	( )

	46,025,000	43,248,682	2,776,318	[18,050,000]
	38,291,340	43,248,000	4,956,660	[18,050,000]
1:	38,291,340	43,248,000	4,956,660	[18,050,000]
1- :	38,291,340	43,248,000	4,956,660	[18,050,000]
	7,985,000	6,840,000	1,145,000	
				(3410-341G-220-403-02) = 7,985,000
	14,400,000	7,808,000	6,592,000	[7,200,000]
				(3410-341H-210-401-01) = 13,770,000 [6,885,000 6,885,000] (3410-341H-210-401-02) = 600,000 [300,000 300,000] (3410-341H-210-401-03) = 30,000 [15,000 15,000]
	3,800,000	5,100,000	1,300,000	[1,900,000]
				(3410-341H-210-401-01) = 3,775,000 [1,887,500 1,887,500] (3410-341H-210-401-02) = 25,000 [12,500 12,500]
	5,000,000	12,900,000	7,900,000	[4,000,000]
				(3410-341H-210-401-01) = 4,900,000 [3,950,000 950,000]

(:)

				3,000,000 (3410-341H-210-401-02) = 100,000 [50,000 50,000]
	7,100,000	10,600,000	3,500,000	[4,950,000]
				(3410-341H-210-401-01) = 7,100,000 [4,950,000 2,150,000] 2,800,000
	6,340	0	6,340	
				(3410-341G-120-201-01) 10,000 * 100 = 1,000 (=340) . 700 * 200 = 140 . 2,000 * 100 = 200 (3410-341G-120-203-03) = 1,000 (3410-341G-120-303-00) = 4,000
	3,000	0	3,000	
				(3410-341G-120-201-01) 3,000,000 * 1 = 3,000
	7,730,660	682	7,729,978	
				(3410-341G-120-201-01) = 30,000 (3410-341G-220-308-08) (8,745,000,000 + 1,500,000,000) * 40% = 4,098,000

				(3410-341H-320-401-01)
				( ) = 2,800,000
				(5110-511A-310-311-01)
				(=58,334)
				· (2005) 10,000,000,000 * 3.5% * 2/12 = 58,334
				(5410-541A-410-801-00)
				= 744,326