3

	2004	2005	2006	
2				
2 -				
	GB	'		
	1 60%	1	2 20%	
	3	5	2	
2 -				
	GB (3)	(2)	(3) (1)	(,)
2 -				
		10	15	

		2004	2005	2006	
		18	14	14	
	.	10	14	14	

	5,740,538	8,252,722	2,512,184	[150,000]
	5,688,667	8,202,519	2,513,852	[150,000]
2:	5,688,667	8,202,519	2,513,852	[150,000]
2- :	5,597,028	8,136,330	2,539,302	[150,000]
	24,728	36,330	11,602	
				(2420-2422-120-201-01)
				. , ,
				2,000 * 100 * 15 = 3,000
				. 5,000 * 5 * 180 = 4,500
				(2420-2422-120-202-01)
				49,900 * 3 * 3 * 25 = 11,228
				(2420-2422-120-203-03)
				= 4,000
				(2420-2422-120-301-11)
				100,000 * 4 * 5 = 2,000
	5,550,000	8,100,000	2,550,000	[150,000]
				(2420-2422-210-401-01)
				(=5,400,000)
				. = 5,400,000
				7,430,000
				(2420-2422-210-401-02)
				= 77,000
				[77,000]
				(2420-2422-210-401-03)
				= 73,000
				[73,000]
	10,800	0	10,800	
				(2420-2422-120-201-01)

(:)

				· (=10,800)
				– 8,000 * 500 * 2 = 8,000
				– (,) 40,000 * 70 * 1 = 2,800
	11,500	0	11,500	
				(2420-2422-120-202-03)
				= 11,500
2- :	13,937	11,982	1,955	
	13,937	11,982	1,955	
				(2420-2422-120-201-01)
				· , ,
				2,000 * 100 * 15 = 3,000
				· 5,000 * 2 * 120 = 1,200
				(2420-2422-120-202-01)
				49,900 * 3 * 3 * 15 = 6,737
				(2420-2422-120-203-03)
				= 3,000
2- :	77,702	54,207	23,495	
	36,130	32,217	3,913	
				(2420-2422-120-201-01)
				· = 2,000
				· 15,000 * 110 = 1,650
				· (=25,480)
				– 100,000 * 14 * 14 = 19,600
				– 10,000 * 14 * 3 * 14 = 5,880
				(2420-2422-120-202-03)
				= 7,000
·	41,572	21,990	19,582	
				(2420-2422-120-201-01)

				.' ' 14,000 * 400 = 5,600
				. 15,000 * 16 = 240
				. 15,000 * 10 = 150
				. 100,000 * 10 * 14 = 14,000
				. 100,000 * 2 * 25 = 5,000
				. 5,000 * 3 * 120 = 1,800
				(2420-2422-120-202-01)
				49,900 * 3 * 3 * 20 = 8,982
				(2420-2422-120-203-03)
				= 3,000
				(2420-2422-120-301-11)
				(=1,550)
				. 300,000 * 3 = 900
				. 50,000 * 13 = 650
				(=1,250)
				. 300,000 * 3 = 900
				. 50,000 * 7 = 350
	51,871	50,203	1,668	
				(2420-2422-120-201-01)
				. = 18,031
				. = 12,000
				(2420-2422-120-202-01)
				10,000 * 19 * 8 * 12 = 18,240
				(2420-2422-120-203-04)
				300,000 * 12 = 3,600