3

		2004	2005	2006	
4					
4 -					
		1, 546	1, 550	1, 555	
		700	830	820	
		3, 969	3, 940	3, 889	
		1, 400	1, 330	1, 260	
4 -					
		30%	40%	50%	
		0. 1ng	0. 1ng	0. 1ng	

	2004	2005	2006	
4 -				
		8	315	

	40,835,859	39,908,081	927,778	[6,953,000]
	33,516,883	22,562,614	10,954,269	[6,953,000]
4:	33,516,883	22,562,614	10,954,269	[6,953,000]
4- :	762,038	517,438	244,600	[417,000]
	633,306	393,302	240,004	[417,000]
				(2220-2223-120-201-01)
				. (=4,000)
				– 100 * 20,000 * 2 = 4,000
				70,000 * 16 = 1,120
				(2220-2223-120-202-01)
				,
				49,900 * 4 * 3 * 10 = 5,988
				, 49,900 * 4 * 3 * 10 = 5,988
				(2220-2223-120-203-03)
				= 6,000
				(2220-2223-120-301-11)
				= 190,000
				(2220-2223-210-308-01)
				= 417,000
				[417,000]
				(2220-2223-220-403-02)
				50 * 214,000 * 30/100 = 3,210
	11,000	11,000	0	
				(2220-2223-120-201-02)
				(=11,000)
				. 3,000 * 1,000 * 2 = 6,000
				. 300,000 * 6 = 1,800
				. 200,000 * 10 = 2,000

(:)

				. 100,000 * 12 = 1,200
	9,032	11,436	2,404	
				(2220-2223-120-201-01)
				.
				5,000 * 20 * 5 * 2 = 1,000
				. 5,000 * 20 * 5 * 2 = 1,000
				(2220-2223-120-202-01)
				10,000 * 20 * 5 * 2 = 2,000
				10,000 * 4 * 5 * 2 = 400
				(2220-2223-120-301-08)
				35,810 * 2 * 12 = 860
				100,000 * 2 * 12 = 2,400
				45,000 * 2 * 12 = 1,080
				146,000 * 2 = 292
	108,700	101,700	7,000	
				(2220-2223-120-201-01)
				. (=100,200)
				-TV (30) 20,000,000 * 1 = 20,000
				-TV (B) 260,000 * 30 * 9 * 1 = 70,200
				- 500,000 * 20 = 10,000
				. 10,000 * 700 = 7,000
				. 100,000 * 10 = 1,000
				. 100,000 * 4 = 400
				. 100,000 * 1 = 100
4- :	32,735,045	22,045,176	10,689,869	[6,536,000]
	17,538,994	5,744,491	11,794,503	[6,536,000]
				(2220-2223-120-202-01)
				49,900 * 3 * 2 * 10 = 2,994

				(2220-2223-210-401-01)
				= 7,786,000
				[2,360,000 5,426,000]
				= 9,000,000
				[3,986,000 5,014,000]
				4,251,000
				(2220-2223-210-401-02)
				1 = 200,000
				[40,000 160,000]
				1 = 500,000
				[150,000 350,000]
				(2220-2223-210-401-03)
				1 = 50,000
	195,314	199,451	4,137	
				(2220-2223-120-201-01)
				. (=33,120)
				– 2,500,000 * 12 = 30,000
				– 260,000 * 12 = 3,120
				(2220-2223-120-202-01)
				,
				49,900 * 3 * 2 * 10 = 2,994
				(2220-2223-120-203-03)
				= 6,000
				(2220-2223-220-401-01)
				= 153,200
	15,000,737	16,101,234	1,100,497	
				(2220-2223-120-201-01)
				. (, ,)

(:   )

				7,000,000 * 2 * 5 = 70,000
				(2220-2223-120-202-01)
				,
				49,900 * 3 * 2 * 10 = 2,994
				49,900 * 5 * 3 * 5 = 3,743
				(2220-2223-120-203-03)
				= 2,000
				(2220-2223-220-307-05)
				= 4,264,000
				= 5,338,000
				= 5,320,000
4- :	19,800	0	19,800	
,	19,800	0	19,800	
				(2220-2223-120-201-01)
				. , 3,300,000 * 1 = 3,300
				. , 100,000 * 10 = 1,000
				(2220-2223-120-203-03)
				= 4,000
				(2220-2223-120-301-11)
				, = 11,500
	78,726	96,437	17,711	
				(2220-2223-120-201-01)
				. = 22,856
				. 50,000 * 1 * 12 = 600
				. = 27,000
				(2220-2223-120-202-01)
				10,000 * 25 * 8 * 12 = 24,000
				(2220-2223-120-203-04)

				= 3,600
				(2220-2223-220-405-01)
				670,000 * 1 = 670
	7,240,250	17,249,030	10,008,780	
				(2220-2223-320-401-01)
				( ) = 2,000,000
				( ) = 2,000,000
				(2220-2223-420-702-00)
				< >
				(=2,010,000)
				· · 1,400 * 120,000 * 50% = 84,000
				· 1,500 * 168,000 * 50% = 126,000
				· = 1,800,000
				(=210,000)
				· · 1,400 * 300,000 * 50% = 210,000
				(5110-5111-310-311-04)
				(=1,020,250)
				· ('03) 20,000,000,000 * 4.4% * 1 = 880,000
				· ('05) 11,000,000,000 * 5.1% * 1/4 = 140,250