		2005	2006	2007	
2:					
2 :					
		20,000	21,000	23,000	
		45	47	50	
TPO		60	85	90	
		2 /22	1 /15	2 /30	
2 :					
		45	60	65	
		10	10.5	11	

		2005	2006	2007	
		210	190	200	
		12	10	11	,
	FAMTOUR	5	5	6	FAMTOUR
	.	65	22	50	.
2 :					
		7	8	10	
		0	2	3	
		850	850	900	

	5,444,751	5,403,147	41,604	[74,000 100,000]
	5,275,128	5,234,560	40,568	[74,000 100,000]
2 :	5,275,128	5,234,560	40,568	[74,000 100,000]
2- :	2,712,200	2,770,200	58,000	[74,000 40,000]
	340,000	300,000	40,000	[40,000]
				(2110-211A-210-201-01) <div align=right>(40,000)</div><div align=right>. = 40,000</div>
	1,852,000	2,000,000	148,000	[74,000]
				(2110-211A-210-401-01) <div align=right>(676,000)</div><div align=right>= 1,352,000</div><div align=right>(676,000,000) (750,000,000) (74,000)</div><div align=right>1,352,000,000 - 1,500,000,000 = 148,000</div>
TPO	520,200	470,200	50,000	
				(2110-211A-120-307-02) TPO = 514,000<div align=right>514,000,000 - 464,000,000 = 50,000</div>
2- :	2,107,018	2,008,761	98,257	[60,000]
	369,350	294,350	75,000	[25,000]
				(2110-211A-120-307-04)<div align=right>= 50,000</div><div align=right>50,000,000 - 30,000,000 = 20,000</div>

(:)

				(2110-211A-210-307-04) (25,000) = 25,000 (2110-211A-220-401-04) = 60,000 60,000,000 - 30,000,000 = 30,000
	430,016	398,023	31,993	[25,000]
				(2110-211A-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 4,548,000 - 2,994,000 = 1,554 75,800 * 3 * 3 * 10 = 6,822 6,822,000 - 4,491,000 = 2,331 75,800 * 3 * 5 * 6 = 6,822 6,822,000 - 4,491,000 = 2,331 2006 75,800 * 3 * 10 = 2,274 2,274,000 - 1,497,000 = 777 (2110-211A-210-201-01) (25,000) . = 25,000

	628,939	598,452	30,487	[30,000]	
				(2110-211A-120-301-09)	
				. 65,000 * 2 * 7 = 910	
				. 44,000 * 2 * 7 = 616	
				1,526,000 - 1,039,000 =	487
				(2110-211A-210-403-01)	
					(30,000)
				. =	30,000
	411,014	450,237	39,223	[20,000]	
				(2110-211A-120-202-01)	
				75,800 * 2 * 3 * 5 = 2,274	
				2,274,000 - 1,497,000 =	777
				(2110-211A-210-201-01)	
				. = 0	
				(0) (20,000,000)	(20,000)
				0 - 40,000,000 =	40,000
2- :	455,910	455,599	311		
	205,910	205,599	311		
				(2110-211A-120-202-01)	
				75,800 * 4 * 3 * 1 = 910	
				910,000 - 599,000 =	311

(:)

		168,068	168,587	519	
					(2110-211A-110-101-09)
					· 29,650 * 1 * 249 = 7,383
					· 7,383,000 * 4/12 = 2,461
					· 29,650 * 1 * 63 = 1,868
					· 7,383,000 * 1.5/12 = 923
					· 30,000 * 1 * 12 = 360
					· 120,000 * 1 * 12 = 1,440
					· 90,000 * 1 * 12 = 1,080
					· 30,000 * 1 * 12 = 360
					15,875,000 - 16,224,000 = 349
					· (,) = 0
					0 - 170,000 = 170
		1,555	0	1,555	
					(5210-5211-420-802-01)
					<'05 >( )
					= 914
					= 641