	2005	2006	2007	
3:				
3- :				
	4	2	2	
	12 25	12 34	12 34	
	38 58	10 10	15 15	
3- :				
	4	8	10	
3- :				
	4	4	5	

		2005	2006	2007	
		4	5	5	

	20,427,002	19,075,340	1,351,662	
	20,359,214	19,007,552	1,351,662	
3 :	20,359,214	19,007,552	1,351,662	
3- :	20,346,666	18,996,558	1,350,108	
	9,064,598	9,063,044	1,554	
				(2410-2413-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 4,548,000 - 2,994,000 = 1,554
.	50,000	0	50,000	
				(2410-2413-220-207-01) . = 50,000 450,000
	7,229,548	5,930,994	1,298,554	
				(2410-2412-210-403-01) (4,234,000) = 7,225,000 (4,234,000,000) (4,234,000,000) (0) 7,225,000,000 - 5,928,000,000 = 1,297,000 (2410-2413-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 4,548,000 - 2,994,000 = 1,554

(:)

3- :	11,548	9,994	1,554	
	11,548	9,994	1,554	
				(2410-2413-120-202-01)
				75,800 * 2 * 3 * 10 = 4,548
				4,548,000 - 2,994,000 = 1,554