		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	

(:)

	19,075,340	34,174,000	15,098,660	[5,234,000]	
	19,007,552	34,174,000	15,166,448	[5,234,000]	
3 :	19,007,552	34,174,000	15,166,448	[5,234,000]	
3- :	18,996,558	34,174,000	15,177,442	[5,234,000]	
	9,063,044	0	9,063,044		

(2410-2413-120-201-01)
- 10,050 * 30 * 20 = 6,030
- 70,000 * 17 * 20 = 23,800
- 260,000 * 12 = 3,120

(2410-2413-120-202-01)
49,900 * 2 * 3 * 10 = 2,994

(2410-2413-120-203-03)
= 1,000

(2410-2413-220-405-01)
2,000,000 * 1 = 2,000

(2410-2413-420-702-00)
- = 9,024,100

| | 2,002,520 | 0 | 2,002,520 | | |

(2410-2412-220-403-01)
= 2,000,000

(2410-2413-120-201-01)
-
70,000 * 9 * 4 = 2,520

| | 2,000,000 | 0 | 2,000,000 | [1,000,000] | |

(2410-2412-210-403-01)
= 2,000,000

[1,000,000 1,000,000]

| | 5,930,994 | 34,174,000 | 28,243,006 | [4,234,000] | |

(:)

				(2410-2412-210-403-01)
				= 5,928,000
				[4,234,000 1,694,000]
				(2410-2413-120-202-01)
				49,900 * 2 * 3 * 10 = 2,994
3- :	9,994	0	9,994	
	9,994	0	9,994	(2410-2413-120-202-01)
				49,900 * 2 * 3 * 10 = 2,994
				(2410-2413-120-202-03)
				3,000,000 * 2 * 1 = 6,000
				(2410-2413-120-203-03)
				= 1,000
3- :	1,000	0	1,000	
	1,000	0	1,000	(2410-2413-120-203-03)
				= 1,000
	67,788	0	67,788	(2410-2413-120-201-01)
				. = 17,688
				. = 20,000
				(2410-2413-120-202-01)
				10,000 * 10 * 21 *12 = 25,200
				(2410-2413-120-203-04)
				350,000 * 12 = 4,200
				(2410-2413-220-405-01)
				700,000 * 1 = 700