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	2005	2006	2007	
4 :				
4- :				
	3,940	3,796	3,777	
	1,550	1,551	1,552	
	932	922	917	
	1,330	1,260	1,190	
4- :				
	40%	43%	45%	
(3)	0.1ng	0.1ng	0.1ng	

				(2220-2223-120-201-02) (=17,400) . 3,000 * 1,000 * 1 = 3,000 . 100,000 * 12 = 1,200 . 50,000 * 20 * 12 = 12,000 . 100,000 * 12 = 1,200
	8,502	9,032	530	
				(2220-2223-120-203-03) = 4,000 (2220-2223-120-301-09) 46,550 * 2 * 12 = 1,118 88,000 * 2 * 12 = 2,112 40,000 * 2 * 12 = 960 156,000 * 2 = 312
	116,700	108,700	8,000	
				(2220-2223-120-201-01) . (=108,200) - TV (30) 20,000,000 * 1 = 20,000 - TV (B) 300,000 * 30 * 9 * 1 = 81,000 - 450,000 * 16 = 7,200 . 10,000 * 700 = 7,000 . 100,000 * 10 = 1,000 . 100,000 * 4 = 400 . 100,000 * 1 = 100
4- :	19,817,045	32,735,045	12,918,000	[4,500,000]
	5,502,994	17,538,994	12,036,000	[4,500,000]
				(2220-2223-120-202-01) 49,900 * 3 * 2 * 10 = 2,994

				(2220-2223-210-401-01)	=	4,950,000
				[4,350,000 600,000]		
				9,500,000		
				(2220-2223-210-401-02)		
				1	=	500,000
				[150,000 350,000]		
				(2220-2223-210-401-03)		
				1	=	50,000
	195,314	195,314	0			
				(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
	14,118,737	15,000,737	882,000			
				(2220-2223-120-201-01)		
				. (, ,)		
					5,000,000 * 2 * 5 =	50,000
				(2220-2223-120-202-01)		
				,		
					49,900 * 3 * 2 * 10 =	2,994

					49,900 * 5 * 3 * 5 = 3,743
				(2220-2223-120-202-03)	
					3,500,000 * 1 = 3,500
					3,000,000 * 1 = 3,000
				(2220-2223-120-203-03)	
					3,500,000 * 1 = 3,500
				(2220-2223-420-309-02)	
					= 2,000
					= 3,600,000
					= 5,450,000
					= 5,000,000
	87,716	78,726	8,990		
				(2220-2223-120-201-01)	
				.	= 22,856
				.	50,000 * 1 * 12 = 600
				.	= 27,000
				(2220-2223-120-202-01)	
					10,000 * 25 * 10 * 12 = 30,000
				(2220-2223-120-203-04)	
					350,000 * 12 = 4,200
				(2220-2223-220-405-01)	
				(,A3)	1,000,000 * 1 = 1,000
				(,A3)	670,000 * 1 = 670
					138,000 * 5 = 690
					700,000 * 1 = 700
	7,336,120	7,240,250	95,870		
				(2220-2223-320-401-01)	
				()	= 4,251,000

				<p>(2220-2223-420-702-00)</p> <p>< ></p> <p>(=1,956,120)</p> <p>. . 1,400 * 63,600 * 50% = 44,520</p> <p>. 1,500 * 148,800 * 50% = 111,600</p> <p>. = 1,800,000</p> <p>(=168,000)</p> <p>. . 1,400 * 240,000 * 50% = 168,000</p> <p>(5110-5111-310-311-04)</p> <p>(=961,000)</p> <p>. ('03) 20,000,000,000 * 2.0% * 1 = 400,000</p> <p>. ('05) 11,000,000,000 * 5.1% * 1 = 561,000</p>