3

		2006	2007	2008	
7 :					
7- :					
		75	76	76	
		75	76	76	

	5,889,972	5,875,576	14,396	
	2,039,378	2,028,343	11,035	
7 :	2,039,378	2,028,343	11,035	
7- :	2,039,378	2,028,343	11,035	
	1,657,318	1,646,283	11,035	
				(3410-3415-110-101-10) 33,500 * 2 * 150 = 10,050 46,900,000 * 1.3% = 610 610,000 - 461,000 = 149 46,900,000 * 0.6% = 282 282,000 - 222,000 = 60 46,900,000 * 4.5% = 2,111 2,111,000 - 1,659,000 = 452 46,900,000 * 2.385% = 1,119 1,119,000 - 795,000 = 324
	3,850,594	3,847,233	3,361	
				(3410-3415-110-101-01) . (1) = 58,984

(:)

				58,984,000 - 59,580,000 = 596
				· (79) = 1,462,735
				1,462,735,000 - 1,477,510,000 = 14,775
				= 125,552
				125,552,000 - 126,820,000 = 1,268
				(3410-3415-120-201-01)
				= 85,000
				85,000,000 - 65,000,000 = 20,000