3

		2006	2007	2008	
3 :					
3- :					
		20,000	55,000	60,000	
		33	38	43	
TPO		84	90	95	
		1 /14	1 /8	2 /30	
3- :					
		45	50	55	
		10	12	13	

		2006	2007	2008	
		160	150	155	
		12	10	11	,
	FAM TOUR	5	8	10	FAM TOUR
	.	20	30	45	.
3 :					
		7	8	10	
		0	2	3	
		850	500	600	

	5,665,654	4,363,284	1,302,370	[91,000 169,920]		
	5,440,645	4,142,025	1,298,620	[91,000 169,920]		
3 :	5,440,645	4,142,025	1,298,620	[91,000 169,920]		
3- :	2,823,748	2,033,748	790,000	[50,000]		
	700,000	250,000	450,000	[50,000]		
				(2110-211A-120-307-02)		
				2	=	38,000
				(2110-211A-210-201-01)		(50,000)
				( )	=	50,000
				(2110-211A-220-402-01)		
				2	=	362,000
	1,558,548	1,268,548	290,000			
				(2110-211A-220-207-01)		
				5 6	=	30,000
				( )	=	40,000
				(2110-211A-220-402-01)		
				E/V	=	300,000
TPO	565,200	515,200	50,000			
				(2110-211A-120-307-02)		
				TPO	=	564,000

(:)

				564,000,000 - 514,000,000 = 50,000
3- :	2,269,987	1,807,367	462,620	[91,000 119,920]
	447,900	281,900	166,000	[120,000]
				(2110-211A-120-301-10) = 5,000 (2110-211A-120-307-04) = 70,000 70,000,000 - 50,000,000 = 20,000 (2110-211A-210-307-04) (120,000) = 141,000
	699,668	497,668	202,000	[91,000]
				(2110-211A-120-307-02) = 50,000 50,000,000 - 30,000,000 = 20,000 (2110-211A-210-308-01) 'Sun-Fun in ' (91,000) = 182,000
	654,165	574,465	79,700	
				(2110-211A-120-307-02) = 476,400 476,400,000 - 446,400,000 = 30,000

				(2110-211A-220-401-01)
				= 45,000
				(2110-211A-220-405-01)
				. 1,900,000 * 1 = 1,900
				. 1,200,000 * 1 = 1,200
				600,000 * 1 = 600
				. 1,000,000 * 1 = 1,000
	127,840	122,920	4,920	[4,920]
				(2110-211A-210-301-10)
				(2,000)
				= 2,000
				(44,920)
				= 76,840
				(44,920,000) (42,000,000) (2,920)
				76,840,000 - 73,920,000 = 2,920
	286,014	266,014	20,000	
				(2110-211A-120-201-01)
				250 * 240,000 = 60,000
				60,000,000 - 40,000,000 = 20,000
	54,400	64,400	10,000	[5,000]
				(2110-211A-210-401-01)
				(25,000)
				. = 50,000

(:)

				(25,000,000) (30,000,000) (5,000) 50,000,000 - 60,000,000 = 10,000
3- :	346,910	300,910	46,000	
	136,910	90,910	46,000	
				(2110-211A-120-301-10) 2007 = 6,000 (2110-211A-120-307-02) 2007 = 40,000
	222,269	221,259	1,010	
				(2110-211A-110-101-09) · 30,120 * 1 * 249 = 7,500 · 7,500,000 * 4/12 = 2,500 · 30,120 * 1 * 65 = 1,958 · 7,500,000 * 1.5/12 = 938 · 30,000 * 1 * 12 = 360 · 50,000 * 1 * 12 = 600 · 140,000 * 1 * 12 = 1,680 · 110,000 * 1 * 12 = 1,320 16,856,000 - 15,846,000 = 1,010
	2,740	0	2,740	

				(5210-5211-420-802-01)		
				< >		
				,	=	1,000
					=	1,328
				2006	=	220
					=	192