3

	2006	2007	2008	
9 :				
9- :				
	320,000	325,000	330,000	
	83%	85%	87%	(/) *100
	7 200	7 220	7 250	
	400,000	420,000	450,000	
9- :				
	8	11	13	
	1	2	3	

		3,452,098	3,496,614	44,516	
		2,800,482	2,844,998	44,516	

					(3110-3112-110-101-01)
					= 645,990
					645,990,000 - 673,044,000 = 27,054
					= 53,963
					53,963,000 - 56,087,000 = 2,124
					(3110-3112-110-101-02)
					= 108,462
					108,462,000 - 111,126,000 = 2,664
					= 81,420
					81,420,000 - 136,205,000 = 54,785
					(3110-3112-110-101-03)
					= 48,100
					48,100,000 - 49,660,000 = 1,560
					(3110-3112-110-101-04)
					= 45,190
					45,190,000 - 46,820,000 = 1,630
					(3110-3112-110-101-06)
					= 109,446

(:)

				109,446,000 - 128,911,000 = 19,465
				(3110-3112-110-101-07)
				60,549,000 * 66% * 17/360 = 1,888
				1,888,000 - 1,122,000 = 766
				673,044,000 * 17/360 = 36,525
				36,525,000 - 21,486,000 = 15,039
				321,022,000 * 17/360 = 15,160
				15,160,000 - 8,918,000 = 6,242
				(3110-3112-110-101-08)
				= 483,686
				483,686,000 - 496,116,000 = 12,430
				(3110-3112-110-101-09)
				(8) (6) = 387,694
				387,694,000 - 392,545,000 = 4,851
				(3110-3112-120-201-01)
				< >
				. = 400,000
				400,000,000 - 360,000,000 = 40,000
				.
				- = 22,700

				22,700,000 - 2,700,000 = 20,000