

[(:)]

	, ,								
200		19,000,000	26,126,779	7,126,779					
210		12,718,803	22,677,679	9,958,876					
212		159,103	400,294	241,191					
	212 - 07	31,920	72,481	40,561		400 * 1,900	* 120	* 35% =	31,920
	212 - 08	127,183	327,813	200,630				=	127,183
213		200	280	80					
	213 - 04	200	280	80				=	200
214		12,547,500	22,276,605	9,729,105					
	214 - 09	12,547,500	22,276,605	9,729,105					
					.	43,954,000,000	* 12% =		5,274,480
					.	80,302,000,000	* 7.5% =		6,022,650
					.	27,786,000,000	* 4.5% =		1,250,370
216		12,000	500	11,500					
	216 - 01	12,000	500	11,500				=	12,000
220		6,281,197	3,449,100	2,832,097					
224		4,000,000	0	4,000,000					
	224 - 03	4,000,000	0	4,000,000		(=	4,000,000

200

210

212

212-07

200

220

228

228	2,281,197	3,449,100	1,167,903		
228 - 09	2,281,197	3,449,100	1,167,903	=	2,281,197
	19,000,000	26,126,779	7,126,779		