3

		2006	2007	2008	
1 :　　　　　　 (　　)					
1-　 :					
/	145, 225	162, 737	170, 874		

	403,443,546	309,030,163	94,413,383	[329,789,082]
	402,435,966	307,838,119	94,597,847	[329,789,082]
1 : ( )	402,435,966	307,838,119	94,597,847	[329,789,082]
1- :	402,435,966	307,838,119	94,597,847	[329,789,082]
	199,613	101,104	98,509	
				(2310-231A-120-201-01)
				. 30 * 150,000 = 4,500
				. 10,000 * 300 = 3,000
				. 70,000 * 4 = 280
				(2310-231A-120-202-01)
				75,800 * 3 * 2 * 3 = 1,365
				(2310-231A-120-203-03)
				= 1,000
				(2310-231A-220-308-01)
				. 33,500 * 140 * 16 . = 75,040
				70,000 * 3 * 12 * 16 . = 40,320
				75,800 * 1 * 12 * 16 . = 14,554
				75,800 * 2 * 6 * 16 . = 14,554
				, 300 * 9,375 * 16 . = 45,000
	401,181,153	306,915,845	94,265,308	[328,944,922]
				(2310-231A-210-307-05)
				= 396,689,593
				[325,351,674 71,337,919]
				(2310-231A-210-308-01)
				1,122,890,000 * 4 = 4,491,560
				[3,593,248 898,312]
	1,055,200	821,170	234,030	[844,160]

(:)

				(2310-231A-210-201-01)
				. 46,977,000 * 12 = 563,724
				[450,979 112,745]
				. 491,476,000 * 1 = 491,476
				[393,181 98,295]
	1,007,580	1,192,044	184,464	
				(5410-541A-410-801-00)
1,007,580				= 1,007,580