

:(2000)		:(2400)		:(2410)		:(2411)		:(120)		[] [:]
2000		45,424,503	42,141,209	3,283,294	[2,615,037	4,595,131	0]	[0	0	1,303,200]
2400		45,424,503	42,141,209	3,283,294	[2,615,037	4,595,131	0]	[0	0	1,303,200]
2410		45,424,503	42,141,209	3,283,294	[2,615,037	4,595,131	0]	[0	0	1,303,200]
2411		27,807,581	16,139,450	11,668,131	[2,393,182	5,700,949	0]	[0	0	3,574,000]
100		225,399	184,450	40,949						
120		225,399	184,450	40,949						
201		77,199	43,850	33,349						
		77,199	43,850	33,349	01					
					○	20,649,000	- 10,500,000	=		10,149
					○	29,950,000	- 17,950,000	=		12,000
					○			=		11,200
202		51,600	44,000	7,600						

:(2000)			:(2400)			:(2410)			:(2411)			:(220)			[] [:]
. . . .															
									○						
										100,000,000	x50%		=	50,000	
									○	100,000,000	x50%		=	50,000	
									○	500,000,000	x50%		=	250,000	
									○	16		840,000,000	x50%	=	420,000
									○	600,000,000	x50%		=	300,000	
									○	380,000,000	x50%		=	190,000	
									○			200,000,000	x50%	=	100,000
									○	200,000,000	x50%		=	100,000	
									○	200,000,000	x50%		=	100,000	
									○	4			=	100,000	
									○	200,000,000	x50%		=	100,000	
									○	TG		200,000,000	x50%	=	100,000
									○	600,000,000	x50%		=	300,000	
									○			400,000,000	x50%	=	200,000
									○	EXPO			=	100,000	
									○	200,000,000	x50%		=	100,000	

:(2000)		:(2400)		:(2410)		:(2412)		:(210)		[] [:]
210		7,617,700	14,376,700	6,759,000	[5,052,500	523,700	0]	[0	0	1,182,800]
	403	7,617,700	14,376,700	6,759,000						
		7,617,700	14,376,700	6,759,000	01					
					○	7,433,200,000	- 14,376,700,000	=	6,943,500	
								()	5,237,000	
								()	523,700	
								()	1,182,800	
					○	()			184,500	
								()	184,500	
					.			=	126,000	
								()	126,000	
					.			=	58,500	
								()	58,500	
220		7,623,471	9,905,000	2,281,529	[0	754,529	0]	[0	0	1,527,000]
	402	35,000	0	35,000						

:(2000)		:(2400)		:(2410)		:(2412)		:(220)		[] [:]
									()	240,000
									()	800,000
	501	4,240,000	5,200,000	960,000						
		4,240,000	5,200,000	960,000	02				(1,060)	
					○				(2,120,000,000 + 2,120,000,000) - 5,200,000,000	
									=	960,000
									()	480,000
									()	480,000
2413		1,106,848	451,156	655,692		[44,281	172,411	0]
						[0	0	439,000]
100		84,934	62,056	22,878						
110		29,684	6,806	22,878						
	101	29,684	6,806	22,878						
		29,684	6,806	22,878	05					
					○				25,420 x6 x25 x6	= 22,878

:(2000)		:(2400)		:(2410)		:(2413)		:(210)		[] [:]
200		1,021,914	389,100	632,814	[44,281	149,533	0]			
					[0	0	439,000]			
210		44,281	0	44,281	[44,281	0	0]			
					[0	0	0]			
	308	44,281	0	44,281						
		44,281	0	44,281	01			=	44,281	
					○			()	44,281	
220		977,633	389,100	588,533	[0	149,533	0]			
					[0	0	439,000]			
	201	32,800	0	32,800						
		32,800	0	32,800	01					
					○			2,000 x10,000	=	20,000
								()		10,000
								()		10,000
					○			2,000 x2 x3,200	=	12,800
								()		6,400
								()		6,400

:(2000)		:(2400)		:(2410)		:(2413)		:(220)		[] [:]
. . . .										
202		7,200	0	7,200						
		7,200	0	7,200	01					
					○			100,000 x8 x4 =		3,200
								()		1,600
								()		1,600
					○			50,000 x4 x20 =		4,000
								()		2,000
								()		2,000
308		810,633	262,100	548,533						
		810,633	262,100	548,533	01					
					○					509,000
								()		90,000
								()		419,000
								.	=	390,000
								()		90,000
								()		300,000
								.	=	119,000
								()		119,000

:(2000)	:(2400)	:(2410)	·	:(2413)	:(220)	[] [:]
· · · ·						
					○	131,775,000 x30% = 39,533
		45,424,503	42,141,209	3,283,294		