3

	2006	2007	2008	
3 :				
3- :				
	100%	100%	100%	
	50%	100%	100%	,
3- :				
	35 300	15 100	15 100	(220 33)
	1,200	1,000	1,000	
(.)	3,000	3,500	4,000	.
3- :				

	2006	2007	2008	
	95%	97%	98%	
	60, 350	10, 000	10, 000	
.	50%	100%	100%	
( )	50%	100%	100%	

	10,424,157	5,749,898	4,674,259	
	10,358,354	5,688,295	4,670,059	
3 :	10,358,354	5,688,295	4,670,059	
3- :	116,035	135,025	18,990	
	28,514	26,815	1,699	
				(1220-1224-120-201-01)
				. 8,030 * 200 * 1 = 1,606
				. 650 * 150 * 20 = 1,950
				. 700,000 * 6 = 4,200
				. 20,000 * 60 = 1,200
				. 100,000 * 12 * 12 = 14,400
				. 5,000 * 10 * 16 = 800
				. = 1,000
				(1220-1224-120-202-01)
				75,800 * 10 * 1 = 758
				(1220-1224-120-203-03)
				= 2,000
				(1220-1224-220-405-01)
				600,000 * 1 = 600
	45,005	66,112	21,107	
				(1220-1224-110-101-10)
				33,500 * 1 * 112 = 3,752
				(1220-1224-120-201-01)
				.
				3,000 * 300 * 2 = 1,800
				. (=28,750)
				− , , 90,000 * 300 * 1 = 27,000
				− , , 3,000 * 250 * 1 = 750

(:)

				− 5,000 * 200 * 1 = 1,000
				· ( ) 2,500 * 800 * 1 = 2,000
				·
				(33,000 * 1) + (10,890 * 161) = 1,787
				· 5,000 * 120 * 6 = 3,600
				· 5,000 * 10 * 16 = 800
				(1220-1224-120-202-01)
				75,800 * 20 * 1 = 1,516
				(1220-1224-120-203-03)
				= 1,000
	42,516	42,098	418	
				(1220-1224-120-201-01)
				·
				20,000 * 250 * 2 = 10,000
				· = 9,000
				· 20,000 * 250 = 5,000
				· = 12,000
				(1220-1224-120-202-01)
				75,800 * 2 * 2 * 5 = 1,516
				(1220-1224-120-202-03)
				3,000,000 * 1 = 3,000
				(1220-1224-120-203-03)
				= 2,000
3- :	15,658	110,549	94,891	
	15,658	110,549	94,891	
				(1220-1224-120-201-01)
				· 5,000 * 1,000 * 1 = 5,000
				· . , 2,000,000 * 1 = 2,000

				· (=3,500)
				− 200,000 * 5 = 1,000
				− 5,000 * 300 = 1,500
				− 50,000 * 20 = 1,000
				· 5,000 * 30 * 16 = 2,400
				· = 2,000
				(1220-1224-120-202-01)
				75,800 * 5 * 2 = 758
3- :	10,226,661	5,442,721	4,783,940	
	643,170	983,241	340,071	
				(1220-1224-120-201-01)
				·
				14,286,000,000 * 6/10,000 * 2 = 17,144
				(1220-1224-120-202-01)
				75,800 * 4 * 2 * 4 = 2,426
				(1220-1224-120-203-03)
				= 2,000
				(1220-1224-220-308-01)
				( )
				1,554,000,000 * 80% / 2 = 621,600
	9,583,491	4,459,480	5,124,011	
				(1220-1224-120-201-01)
				· 3,000 * 120 * 8 = 2,880
				· (=34,820)
				− .
				7,000,000,000 * 7/10,000 * 1 = 4,900
				−
				1,870,000,000 * 8/10,000 * 20 * 1 = 29,920

(:)

				· 350,000 * 17 = 5,950
				· 5,000 * 30 = 150
				· 50,000 * 100 * 1 = 5,000
				· 200,000 * 15 = 3,000
				· = 279,748
				· = 453,318
				· = 268,156
				· 100,000 * 10 = 1,000
				·
				5,000 * 80 * 5 = 2,000
				(1220-1224-120-202-01)
				75,800 * 3 * 2 * 4 = 1,820
				(1220-1224-120-203-03)
				= 3,000
				(1220-1224-120-303-00)
				(=1,350)
				· 500,000 * 1 = 500
				· 300,000 * 2 = 600
				· 50,000 * 5 = 250
				(1220-1224-220-307-05)
				= 21,299
				(1220-1225-220-403-01)
				= 2,000,000
				= 6,500,000
	65,803	61,603	4,200	
				(1220-1224-120-201-01)
				· = 10,403
				· = 11,000

				(1220-1224-120-202-01)
				100,000 * 30 * 12 = 36,000
				(1220-1224-120-203-04)
				350,000 * 12 = 4,200
				(1220-1224-220-405-01)
=				1,400,000 * 3 = 4,200