L 1	T			,
			I	1
	2006	2007	2008	
7 :				
7- :				
-	4% 8%	3% 7%	3% 7%	
	6,520	4,240	4,240	( , )
	9,400	9,500	9,500	( , )
	580	550	600	
	3 , 2,007	3 , 1,010	3 , 1,010	
	134 7	140 6	140 5	
7- :				

2006	2007	2008	
7,000 5,000	7,500 5,000	7,500 5,000	
10 38 3 5,280	10 40 3 5,500	10 40 3 5,500	,

[ ( : )

	13,340,505	17,717,242	4,376,737	[ 458,378 ]			
	13,288,892	17,598,015	4,309,123	[ 458,378 ]			
7:	13,288,892	17,598,015	4,309,123	[ 458,378 ]			
7- :	12,628,476	16,427,626	3,799,150	[ 458,378 ]			
	7,831,021	10,142,187	2,311,166				
				(3210-3216-110-101-10)			
						=	1,300,000
				(3210-3216-120-201-01)			
						=	2,050
					70,000 * 17 * 5	=	5,950
				(3210-3216-120-201-02)			
				(=	-6,000)		
					4,500 * 1,000	=	4,500
					1,000 * 1,500 * 1	=	1,500
				(3210-3216-120-202-01)			
					75,800 * 2 * 5 * 7	=	5,306
				(3210-3216-120-203-03)			
						=	5,500
				(3210-3217-120-201-01)			
				•	200,000 * 6	=	1,200
				•	3,000 * 400	=	1,200
				•	( )		
					16,500 * 10	=	165
				(3210-3217-120-303-00)			
					50,000 * 5	=	250
					가 (=3,400)		

						( : )
				1,000,000 * 1	=	1,000
				700,000 * 2	=	1,400
			•	500,000 * 2	=	1,000
			(3210-3217-220-403-01)			
					=	6,500,000
163,478	127,627	35,851				
			(3210-3216-110-101-09)			
			( ) (=34,0	058)		
				29,650 * 2 * 249	=	14,766
			. 가	14,766,000 * 1.5/12	2 =	1,846
				14,766,000 * 4/12	2 =	4,922
			. 가	14,766,000 * 109	6 <b>=</b>	1,477
				29,650 * 2 * 15	=	890
				29,650 * 2 * 62	=	3,677
			. 가	30,000 * 2 * 12	=	720
			•	120,000 * 2 * 12	=	2,880
			•	90,000 * 2 * 12	=	2,160
			•	30,000 * 2 * 12	=	720
			(3210-3216-110-101-10)			
				33,500 * 15 * 2 * 4	=	4,020
			(3210-3216-120-201-01)			
				180 * 10,000	=	1,800
			(3210-3216-120-201-02)			
			(=32,0	000)		
				500,000 * 5 * 4	=	10,000
			•	3,000,000 * 4	=	12,000
				1,000 * 10,000	=	10,000
			가		=	30,000

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				(3210-3216-120-301-10)			
!					5,000 * 20 * 2 * 8	=	1,600
!				(3210-3216-120-307-02)			
						=	60,000
	1,860,000	1,884,520	24,520				
!				(3210-3216-120-202-03)			
!					1,000,000 * 2	=	2,000
!				(3210-3216-120-301-07)			
					(=26,000)		
				•	2,000,000 * 9		18,000
!					4,000,000 * 2	=	8,000
!				(3210-3216-220-402-01)			
!					50 200 + 440 + 0		122.00
!					50,000 * 440 * 6		132,000
	2,381,703	3,861,265	1,479,562	r 450 270 1		=	1,700,00
	2,301,703	3,001,203	1,477,002	[ 458,378 ] (3210-3216-120-201-01)			
				(3210-3216-120-201-01)	10,000 * 200	_	2,000
!				· · ·	10,000 200	_	۷,000
!				·	70,000 * 13 * 3	_	2,73
!				(3210-3216-120-203-03)	10,000 10 0	_	2,10
!				(0210 0210 120 200 00,		=	4,00
!				(3210-3216-210-308-01)			
!				,		=	572,97
!				[ 458,378 114,595]			
!				(3210-3216-220-402-01)			
!						=	1,700,00
!						=	100,000

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	392,274	412,027	19,753	
				(3210-3216-120-202-01)
				75,800 * 3 * 2 * 5 = 2,27
				(3210-3216-220-307-05)
				= 120,00
				= 270,00
7- :	660,416	1,170,389	509,973	
	450,696	907,079	456,383	
			-	(3210-3216-120-201-01)
				1,000,000 * 2 = 2,00
				· 100,000 * 18 * 2 = 3,60
				(3210-3216-120-202-01)
				75,800 * 3 * 4 * 10 = 9,09
				(3210-3216-120-203-03)
				= 5,00
				(3210-3216-120-307-02)
				(=266,000)
				· 38,000,000 * 4 = 152,00
				38,000,000 * 3 = 114,00
				= 25,00
				= 90,00
				(3210-3216-220-402-01)
				= 35,00
				= 15,00
	209,720	263,310	53,590	
				(3210-3216-120-201-01)
				. (=10,500)

( :

, .							
5,00	=	10,000 * 500	-				
5,00	=	500,000 * 10	_				
50	=	5,000 * 100	_				
45	=	15,000 * 30					
15	=	15,000 * 10					
1,12	=	70,000 * 16 * 1					
			(3210-3216-120-202-03)				
3,50	=	3,500,000 * 1 * 1		İ			
			(3210-3216-120-301-12)	İ			
1,35	=	50,000 * 27		İ			
50	=	50,000 * 10					
			(3210-3216-120-303-00)				
15	=	50,000 * 3					
			(3210-3216-120-307-02)				
80,00	=						
100,00	=						
12,00	=						
				67,614	119,227	51,613	
			(3210-3216-120-201-01)				
15,51	=						
13,50	=						
			(3210-3216-120-202-01)				
16,80	=	100,000 * 14 * 12					
			(3210-3216-120-203-04)				
3,00	=	250,000 * 12					
		·	(3210-3216-220-405-01)				
2,80	=		(2 )				