	2006	2007	2008	
3 :	<u> </u>	<u> </u>		
3- :				
	15 (30%)	22 (44%)	29 (58%)	( ) 50 ('04 '11) *'04 3 ,`05 5
		30 (30%)	80 (80%)	( )

							, ,
	169,229,013	180,271,293	11,042,280	[ 350,000 ]			
	169,131,820	180,205,624	11,073,804	[ 350,000 ]			
3:	169,131,820	180,205,624	11,073,804	[ 350,000 ]			
3- :	169,131,820	180,205,624	11,073,804	[ 350,000 ]			
	166,367,925	159,230,500	7,137,425				
				(3410-3413-220-307-09)			
					( , , )	=	166,367,925
	2,446,740	700,000	1,746,740	[ 350,000 ]			
				(3410-3413-120-201-01)			
				•	287,000 * 20	=	5,740
				(3410-3413-210-307-09)			
						=	700,000
				[ 350,000 350,000	0]		
				(3410-3413-220-307-05)			
					(=1,041,000)		
				- 2006	39,037,500 * 10	=	390,375
				- 2007	39,037,500 * 10/12 * 20	=	650,625
				(3410-3413-220-405-01)			
					35,000,000 * 20	=	700,000
	275,000	0	275,000				
				(3410-3413-220-402-01)			
						=	275,000
	30,000	0	30,000				
				(3410-3413-220-207-01)			
						=	30,000
	12,155	1,262,124	1,249,969				
				(3410-3413-110-101-10)			
					33,500 * 1 * 100	=	3,350
	·	•	· 	· 			

(3410-3413-120-201-01) 55,000 \* 5 \* 25cm \* 1 = 6,875 1,720 \* 250 = 430 (3410-3413-120-203-03) 1,500 97,193 31,524 65,669 (3410-3413-120-201-01) 5,000 \* 300 = 1,500 1,500 2,000 120,000 \* 2 = 240 9,000 (=10,800)150,000 \* 4 \* 12 = 7,200 75,000 \* 4 \* 12 = 3,600 70,000 \* 11 \* 2 = 1,540 5,000 \* 18 \* 15 \* 12 = 16,200 2,000,000 \* 4 8,000 (3410-3413-120-202-01) 100,000 \* 18 \* 12 = 21,600 (=5,913)75,800 \* 2 \* 3 \* 10 = 4,548 75,800 \* 2 \* 3 \* 3 = 1,365 (3410-3413-120-203-03) 6,000

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				( : )
			=	2,500
	(3410-3413-120-203-04)			
		350,000 * 12	=	4,200
	(3410-3413-220-405-01)			
		1,400,000 * 2	=	2,800
	( ,A3)	1,000,000 * 1	=	1,000
		1,200,000 * 1	=	1,200
		150,000 * 8	=	1,200