3

		2006	2007	2008	
3:					
3 :					
		2	2	2	
		12 34	10 20	12 40	
		10 10	10 10	11 11	
3 :					
		8	8	10	
3 :					
		4	4	5	

		2006	2007	2008	
		5	2	5	
3 :					
			1	1	
			1	1	

	21,625,140	19,075,340	2,549,800	[6,072,000]	
	21,552,720	19,007,552	2,545,168	[6,072,000]	
3 :	21,552,720	19,007,552	2,545,168	[6,072,000]	
3- :	19,578,516	18,996,558	581,958	[6,072,000]	
	10,749,448	9,063,044	1,686,404		
				(2410-2413-120-201-01)	
				.	$=$ 3,000
				. $70,000 * 17 * 12 =$	14,280
				. $260,000 * 12 =$	3,120
				(2410-2413-120-202-01)	
				$75,800 * 2 * 3 * 10 =$	4,548
				(2410-2413-120-203-03)	
				$=$	1,000
				(2410-2413-420-702-00)	
				. $=$	10,723,500
	1,002,520	2,002,520	1,000,000		
				(2410-2412-220-403-01)	
				$=$	1,000,000
				(2410-2413-120-201-01)	
				.	
				$70,000 * 9 * 4 =$	2,520
	1,700,000	2,000,000	300,000	[1,700,000]	
				(2410-2412-210-403-01)	
				$=$	1,700,000
				[1,700,000]	
	6,126,548	5,930,994	195,554	[4,372,000]	
				(2410-2412-210-403-01)	
				$=$	6,122,000

(:)

				[4,372,000 1,750,000] (2410-2413-120-202-01) 75,800 * 2 * 3 * 10 = 4,548
3- :	5,548	9,994	4,446	
	5,548	9,994	4,446	
				(2410-2413-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 (2410-2413-120-203-03) . = 1,000
3- :	5,548	1,000	4,548	
	5,548	1,000	4,548	
				(2410-2413-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 (2410-2413-120-203-03) = 1,000
3- :	1,963,108	0	1,963,108	
	13,108	0	13,108	
				(2410-2413-120-201-01) . 70,000 * 18 * 6 = 7,560 (2410-2413-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 (2410-2413-120-203-03) = 1,000
	1,950,000	0	1,950,000	
				(2410-2413-220-207-01) = 1,500,000 (2410-2413-320-207-01)

				( )	= 450,000
	72,420	67,788	4,632		
				(2410-2413-120-201-01)	
				.	= 2,000
				.	= 17,490
				.	= 17,640
				(2410-2413-120-202-01)	
				100,000 * 20 * 12 =	24,000
				(2410-2413-120-203-04)	
				350,000 * 12 =	4,200
				(2410-2413-220-405-01)	
				1,400,000 * 2 =	2,800
	=			(, A3) 4,290,000 * 1 =	4,290