

: (200)		: (210)	: (212)	: (212-08)	[ : ]
200		5,706,015	31,729,553	26,023,538	
	210	950,000	2,475,000	1,525,000	
	212	300,000	220,000	80,000	
	212-08	300,000	220,000	80,000	= 300,000
	214	500,000	500,000	0	
	214-06	500,000	500,000	0	= 500,000
	216	150,000	1,755,000	1,605,000	
	216-01	150,000	1,755,000	1,605,000	= 150,000
	220	4,756,015	29,254,553	24,498,538	
	222	3,399,015	29,177,553	25,778,538	
	222-01	3,399,015	29,177,553	25,778,538	= 3,399,015
	224	1,280,000	0	1,280,000	
	224-03	1,280,000	0	1,280,000	= 1,280,000
	227	72,000	72,000	0	
	227-02	72,000	72,000	0	= 72,000
	229	5,000	5,000	0	

: (200)				: (220)	: (229)	: (229-01)	[	]	:	]
. . .										
			229-01	5,000	5,000	0	= 5,000			
				5,706,015	31,729,553	26,023,538				
				138,120,989	197,434,206	59,313,217				