

:(200)		:(210)	:(212)	:(212-01)	[ ] [ : ]
200		2,812,930	2,465,400	347,530	
210		541,872	704,399	162,527	
212		54,914	50,700	4,214	
212-01		54,914	50,700	4,214	4,576,190 x 12 = 54,914
213		366,000	585,600	219,600	
213-04		366,000	585,600	219,600	(30,000 + 500) x 12,000 = 366,000
215		40,958	41,099	141	
215-01		40,958	41,099	141	40,958,000 = 40,958
216		80,000	27,000	53,000	
216-01		80,000	27,000	53,000	80,000,000 = 80,000
220		2,271,058	1,761,001	510,057	
222		100,000	5,000	95,000	
222-01		100,000	5,000	95,000	100,000,000 = 100,000
225		1,200,000	500,000	700,000	

:(200)		:(220)		:(225)		:(225-02)		[	]	:	]
		225-02	1,200,000	500,000	700,000			1,200,000,000	=	1,200,000	
	228		475,200	768,000	292,800						
		228-04	475,200	768,000	292,800			(40,000 x 2,200 ) x 45/100 x 12	=	475,200	
	229		495,858	488,001	7,857						
		229-01	495,858	488,001	7,857			3,814,295,170 x 13/100	=	495,858	

:(600)		:(620)		:(621)		:(621-01)		[ ] [ : ]
600		10,000	20,000	10,000				
620		10,000	20,000	10,000				
621		10,000	20,000	10,000				
621-01		10,000	20,000	10,000		10,000,000	=	10,000
		2,822,930	2,485,400	337,530				
		4,500,000	4,105,000	395,000				