

:(200)		:(210)	:(216)	:(216-01)	[ ] [ : ]
200		111,667	13,000	98,667	
210		650	500	150	
216		650	500	150	
216-01		650	500	150	(650,000 ) - (500,000 ) = 150
220		111,017	12,500	98,517	
222		28,028	10,000	18,028	
222-01		28,028	10,000	18,028	(28,028,488 ) - (10,000,000 ) = 18,028
223		53,382	0	53,382	
223-02		53,382	0	53,382	• 53,382,000 = 53,382
226		246	100	146	
226-01		246	100	146	(246,000 ) - (100,000 ) = 146
228		27,061	100	26,961	

:(200)			:(220)	:(228)	:(228-09)	[ [ : ] ]
		228-09	27,061	100	26,961	(27,061,000 ) - (100,000 ) = 26,961
			200,737	102,070	98,667	
			200,737	102,070	98,667	