

:(3000)		:(3400)		:(3410)		:(3412)		:(110)		[ ] [ : ]
3000		6,554,386	2,822,930	3,731,456	[	0	20,000	6,534,386	]	
					[	0	0		]	
3400		6,554,386	2,822,930	3,731,456	[	0	20,000	6,534,386	]	
					[	0	0		]	
3410		1,454,119	1,442,959	11,160						
3412		1,454,119	1,442,959	11,160						
100		1,434,619	1,426,459	8,160						
110		366,861	363,861	3,000						
		101	366,861	363,861	3,000					
			63,301	60,301	3,000	02				
					1.		(34,159,000 ) - (32,159,000 ) =	2,000		
					2.		(29,142,000 ) - (28,142,000 ) =	1,000		
120		1,067,758	1,062,598	5,160						
		202	34,440	34,320	120					
			34,440	34,320	120	02				

:(3000)		:(3400)		:(3410)		:(3412)		:(120)		[ ] [ : ]
. . . .										
								(34,440,000 ) - (34,320,000 ) =		120
204		136,181	131,141	5,040			{ (120,000 x17 x3 ) + (120,000 x16 x9 ) }			
								- (90,000 x 17 x 12 ) =		5,040
200		19,500	16,500	3,000						
220		19,500	16,500	3,000						
405		19,500	16,500	3,000						
		19,500	16,500	3,000	01			(		
						(600,000 x10 ) -		(600,000 x5 ) =		3,000
3420		5,100,267	1,379,971	3,720,296	[	0	20,000	5,080,267 ]		
						[	0	0 ]		
3421		5,100,267	1,379,971	3,720,296	[	0	20,000	5,080,267 ]		
						[	0	0 ]		
200		60,216	40,216	20,000	[	0	20,000	40,216 ]		
						[	0	0 ]		
210		40,000	20,000	20,000	[	0	20,000	20,000 ]		
						[	0	0 ]		
402		40,000	20,000	20,000						

:(3000)		:(3400)		:(3420)		:(3421)		:(210)		[ ] [ : ]
. . . . .										
		40,000	20,000	20,000	01	$(1,000,000 \times 40\%) - (1,000,000 \times 20\%) = 20,000$				
						( ) [ 20,000 -	[ 10,000 =	[ 10,000		
						( ) [ 20,000 -	[ 10,000 =	[ 10,000		
400		5,040,051	1,339,755	3,700,296						
410		5,038,407	1,339,755	3,698,652						
	801	5,038,407	1,339,755	3,698,652		$(5,038,407,000) - (1,339,755,000) = 3,698,652$				
420		1,644	0	1,644						
	802	1,644	0	1,644						
		1,644	0	1,644	02	$1,644,000 = 1,644$				
		6,554,386	2,822,930	3,731,456						
		6,554,386	2,822,930	3,731,456						