

:(200)		:(210)	:(212)	:(212-01)	[ ] [ : ]
200		6,521,652	6,534,386	12,734	
210		639,996	541,872	98,124	
212		62,545	54,914	7,631	
212-01		62,545	54,914	7,631	(62,545,000 ) - (54,914,000 ) = 7,631
213		449,000	366,000	83,000	
213-04		449,000	366,000	83,000	(449,000,000 ) - (366,000,000 ) = 83,000
215		16,472	40,958	24,486	
215-01		16,472	40,958	24,486	(16,472,000 ) - (40,958,000 ) = 24,486
216		111,979	80,000	31,979	
216-01		111,979	80,000	31,979	(111,979,000 ) - (80,000,000 ) = 31,979
220		5,881,656	5,992,514	110,858	
229		385,000	495,858	110,858	

:(200)			:(220)	:(229)	:(229-01)	[ ] [ : ]
		229-01	385,000	495,858	110,858	(385,000,000 ) - (495,858,000 ) = 110,858
			6,541,652	6,554,386	12,734	
			6,541,652	6,554,386	12,734	