

[1000] [1200] [1210] [1211]

1000		1,653,328	1,709,396	56,068	[0 26,068	[30,000 0 0]
1200		1,653,328	1,709,396	56,068	[0 26,068	[30,000 0 0]
1210		1,653,328	1,709,396	56,068	[0 26,068	[30,000 0 0]
1211		376,914	413,135	36,221		
100		336,560	365,462	28,902		
110		53,681	73,623	19,942		
	101	53,681	73,623	19,942		
		52,267	70,161	17,894	08	17,894
					2008	
					() 52,267,000 - () 70,161,000 =	17,894
		1,414	3,462	2,048	10	2,048
					() 1,414,000 - () 3,462,000 =	2,048
120		282,879	291,839	8,960		
	202	146,880	155,840	8,960		
		4,840	13,800	8,960	04	8,960

[1000] [1200] [1210] [1211]

						() 4,840,000 - () 13,800,000 = 8,960
200		40,354	47,673	7,319		
210		32,419	42,738	10,319		
	101	32,419	42,738	10,319		
		32,419	42,738	10,319	10	10,319
						() 25,031,000 - () 35,350,000 = 10,319
220		7,935	4,935	3,000		
	405	7,935	4,935	3,000		
		7,935	4,935	3,000	01	3,000
						500,000 x6 = 3,000
1212		128,305	116,305	12,000		
100		125,305	113,305	12,000		
120		125,305	113,305	12,000		
	201	61,505	49,505	12,000		

[]

[1000] [1200] [1210] [1212]

		61,505	49,505	12,000	01
				() 35,985,000	- () 23,985,000 = 12,000
1213		111,057	104,557	6,500	
100		107,857	94,357	13,500	
120		107,857	94,357	13,500	
	201	105,057	91,557	13,500	
		105,057	91,557	13,500	01
				() 102,407,000	- () 88,907,000 = 13,500
400		3,200	10,200	7,000	
420		3,200	10,200	7,000	
	305	3,200	10,200	7,000	
				() 3,000,000	- () 10,000,000 = 7,000
1214		9,480	11,480	2,000	

[]

[1000] [1200] [1210] [1214]

100		9,480	11,480	2,000	
120		9,480	11,480	2,000	
	201	4,400	6,400	2,000	
		4,400	6,400	2,000	01 2,000
					() 1,000,000 - () 3,000,000 = 2,000
1215		1,003,721	1,008,068	4,347	
100		345,821	346,871	1,050	
120		345,821	346,871	1,050	
	201	344,621	345,671	1,050	
		344,621	345,671	1,050	01 1,050
					() 116,207,000 - () 117,257,000 = 1,050
200		657,900	661,197	3,297	
220		657,900	661,197	3,297	
	308	31,503	34,800	3,297	

[1000] [1200] [1210] [1215] []

		31,503	34,800	3,297	05		3,297
						S/W	
						() 31,503,000 - () 34,800,000 =	3,297
1216		23,851	55,851	32,000		[0 30,000] [2,000 0]	
100		23,851	25,851	2,000			
120		21,390	23,390	2,000			
	201	20,890	22,890	2,000			
		20,890	22,890	2,000	01		2,000
						() 20,890,000 - () 22,890,000 =	2,000
200			30,000	30,000		[0 30,000] [0 0]	
210			30,000	30,000		[0 30,000] [0 0]	
	207		30,000	30,000		[0 30,000] [0 0]	
			30,000	30,000	01		30,000
						=	30,000
						[30,000]

[5000] [5200] [5210] [5211]

5000		4,767,935	976,672	3,791,263	
5200		718,354	718,211	143	
5210		718,354	718,211	143	
5211		718,354	718,211	143	
400		718,354	718,211	143	
420		718,354	718,211	143	
	802	718,354	718,211	143	
		445,430	445,287	143	01 143
					() 445,430,000 - () 445,287,000 = 143
5400		4,049,581	258,461	3,791,120	
5410		4,049,581	258,461	3,791,120	
5411		4,049,581	258,461	3,791,120	
400		4,049,581	258,461	3,791,120	
410		4,049,581	258,461	3,791,120	
	801	4,049,581	258,461	3,791,120	

[]

[5000] [5400] [5410] [5411]

					() 4,049,581,000 - () 258,461,000 = 3,791,120
		7,171,263	3,436,068	3,735,195	