

1.

: 2010
:
:

(1) : 18 3, 142 ,

(2) :

(3) : 2006

(1) :

(2) 2010 : (7,000)

(1,000)

(1) (:)

2009	2010			2010 =	2010 +
			= -		
2,309,284	457,714	500,500	42,786	2,266,498	

(2) :

(3) :

(4) :

2.

: 2010
 :
 :

(:)

	2,709,724	2,766,998	57,274		2,709,724	2,766,998	57,274
	21,366	27,546	6,180		0	0	0
	0	0	0		400,000	500,000	100,000
	0	0	0		0	0	0
()	138,525	138,525	0		440	500	60
	0	0	0		0	0	0
	2,277,040	2,309,284	32,244		2,309,284	2,266,498	42,786
	0	0	0		0	0	0
	147,738	134,342	13,396		0	0	0
	125,055	157,301	32,246		0	0	0

: 2010
 :
 :

(:)

. . .				
200	432,684	457,714	25,030	
210	165,374	151,978	13,396	
216	165,374	151,978	13,396	
216-01	147,738	134,342	13,396	
				134,342,000 * 1 = 134,342
216-02	17,636	17,636	0	
				17,636,000 * 1 = 17,636
220	267,310	305,736	38,426	
224	21,366	27,546	6,180	
224-04	21,366	27,546	6,180	
				27,546,000 = 27,546
226	120,889	120,889	0	
226-01	120,889	120,889	0	
				120,889,000 = 120,889
228	82,636	100,000	17,364	
228-09	82,636	100,000	17,364	
				50,000,000 * 1 = 50,000

(:)

. . .					
				50,000,000	* 1 = 50,000
	229	42,419	57,301	14,882	
	229-01	42,419	57,301	14,882	
				57,301,000	= 57,301
600		2,277,040	2,309,284	32,244	
	630	2,277,040	2,309,284	32,244	
	631	2,277,040	2,309,284	32,244	
	631-01	2,277,040	2,309,284	32,244	
				2,309,284,000	* 1 = 2,309,284
		2,709,724	2,766,998	57,274	

: 2010
 :
 :

(:)

.				
		2,709,724	2,766,998	57,274
		2,709,724	2,766,998	57,274
		400,440	500,500	100,060
	()	400,440	500,500	100,060
		400,440	500,500	100,060
	201	440	500	60
	01	140	500	360
			500,000 * 1	
	501	400,000	500,000	100,000
	01	400,000	500,000	100,000
			10,000,000 * 50	
	()	2,309,284	2,266,498	42,786
	()	2,309,284	2,266,498	42,786
		2,309,284	2,266,498	42,786
	602	2,309,284	2,266,498	42,786
	01	2,309,284	2,266,498	42,786
			2,266,498,000 * 1	
		2,709,724	2,766,998	57,274

3.

: 2010

⋮

(:)

																	(-)
					()												
2004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2006	235,494	0	0	0	0	0	0	235,494	0	0	0	0	0	0	0	235,494	
2007	513,084	100,000	0	0	0	0	28,740	384,344	35,000	0	35,000	0	0	0	0	478,084	
2008	1,719,421	160,000	0	0	143,156	0	99,093	1,317,172	155,959	0	154,000	1,959	0	0	0	1,563,462	
2009	432,684	21,366	0	0	138,525	0	147,738	125,055	400,440	0	400,000	440	0	0	0	32,244	
2010	457,714	27,546	0	0	138,525	0	134,342	157,301	500,500	0	500,000	500	0	0	0	42,786	
	3,358,397	308,912	0	0	420,206	0	409,913	2,219,366	1,091,899	0	1,089,000	2,899	0	0	0	2,266,498	

4.

: 2010

⋮

(:)

	()					
		2008	2009	2010	(-)	
		2,277,040	2,309,284	2,266,498	42,786	
		2,277,040	2,309,284	2,266,498	42,786	
		2,277,040	2,309,284	2,266,498	42,786	