

:(4000)		:(4100)		:(4110)		:(4111)		:(210)		[] [:]
4000		51,992	43,000	8,992	[	3,267	5,288	0	43,437]	
4100		51,992	43,000	8,992	[	3,267	5,288	0	43,437]	
4110		51,992	43,000	8,992	[	3,267	5,288	0	43,437]	
4111		51,992	43,000	8,992	[	3,267	5,288	0	43,437]	
200		19,892	10,900	8,992	[	3,267	5,288	0	11,337]	
210		19,892	10,900	8,992	[	3,267	5,288	0	11,337]	
201		9,650	6,650	3,000						
		9,650	6,650	3,000	01					
					04.					3,000
					-					
						(9,650,000 x1)-	(6,650,000 x1)	=		3,000
301		4,242	4,250	8						
		4,242	4,250	8	09					
					0					
						(564,000)-	(570,000)	=		6
								()		5

:(4000)		:(4100)		:(4110)		:(4111)		:(210)		[] [:]
. . . .										
									()	1
							o		(2,518,000) - (2,520,000) =	2
									()	2
	405	6,000	0	6,000						
		6,000	0	6,000	01					
							o		6,000,000 x1 =	6,000
									()	3,000
									()	3,000