

:(5000)		:(5100)		:(5110)		:(5111)		:(310)		[] [:]
.										
5000			28,236,308	23,279,604	4,956,704					
5100			13,991,080	13,964,713	26,367					
5110			13,991,080	13,964,713	26,367					
5111			13,991,080	13,964,713	26,367					
300			13,991,080	13,964,713	26,367					
310			13,991,080	13,964,713	26,367					
		311	3,633,880	3,607,513	26,367					
			1,881,670	1,855,303	26,367	04				
						○				
							(976,700,000)-	(950,333,000)	=	26,367

:(5000)		:(5400)		:(5410)		:(5411)		:(410)		[] [:]
. . . .										
5400			14,245,228	9,314,891	4,930,337					
5410			14,245,228	9,314,891	4,930,337					
5411			14,245,228	9,314,891	4,930,337					
400			14,245,228	9,314,891	4,930,337					
410			14,245,228	9,314,891	4,930,337					
801			14,245,228	9,314,891	4,930,337	○				
										(14,245,228,000) - (9,314,891,000) = 4,930,337