

:(2000)		:(2200)		:(2220)		:(2229)		:(120)		[	]	[	:	]
2000		35,160,000	34,660,000	500,000	[	15,000	47,500	0	]	[	0	35,097,500	]	
2200		35,160,000	34,660,000	500,000	[	15,000	47,500	0	]	[	0	35,097,500	]	
2220		35,160,000	34,660,000	500,000	[	15,000	47,500	0	]	[	0	35,097,500	]	
2229		35,160,000	34,660,000	500,000	[	15,000	47,500	0	]	[	0	35,097,500	]	
100		16,219,891	16,151,891	68,000										
120		2,021,184	1,953,184	68,000										
201		1,870,467	1,802,467	68,000										
		1,870,467	1,802,467	68,000	01									
					○ 3.									
					-	(	4	)						
						(9,500,000	x12	)-	(8,000,000	x12	) =	18,000		
					○ 10.									
					-									
						(464,000,000	) -	(414,000,000	) =	50,000				
200		12,947,178	12,902,178	45,000	[	15,000	47,500	0	]	[	0	12,884,678	]	
210		2,220,875	2,175,875	45,000	[	15,000	47,500	0	]	[	0	2,158,375	]	

:(2000)		:(2200)		:(2220)		:(2229)		:(210)		[	]	:	]
	301	170,200	125,200	45,000									
		170,200	125,200	45,000	12								
					○					(	)		
										(15,000 x890 x12 )-	(15,000 x640 x12 )	=	45,000
	400	5,276,431	4,889,431	387,000									
	410	132,856	4,486,161	4,353,305									
	801	132,856	4,486,161	4,353,305	○								
										(132,856,000 )-	(4,486,161,000 )	=	4,353,305
	420	5,143,575	403,270	4,740,305									
	802	4,740,305	0	4,740,305									
		4,740,305	0	4,740,305	01								
					○						4,111,675,000	=	4,111,675
					○						628,630,000	=	628,630
		35,160,000	34,660,000	500,000									