

:(2000)		:(2400)		:(2420)		:(2425)		:(120)		[:]
. . . .										
2000				3,596,000	3,798,000	202,000				
2400				3,596,000	3,798,000	202,000				
2420				3,596,000	3,798,000	202,000				
2425				3,596,000	3,798,000	202,000				
100				60,910	145,910	85,000				
120				60,910	145,910	85,000				
		201		57,790	142,790	85,000				
				57,790	142,790	85,000	01			
							○1.			
							-			
								(1,000,000 x35)-	(1,000,000 x120)	
									=	85,000
300				2,565,082	2,682,082	117,000				

:(2000)		:(2400)		:(2420)		:(2425)		:(310)		[:]
. . . .										
310			2,565,082	2,682,082	117,000					
311			290,688	537,688	247,000					
			290,688	537,688	247,000	03				
						○				
							(290,688,000)-	(537,688,000)	=	247,000
601			2,274,394	2,144,394	130,000					
			2,274,394	2,144,394	130,000	04				
						○				
						- 85	(811)			
							(541,258,000)-	(411,258,000)	=	130,000
			3,596,000	3,798,000	202,000					