. . . .				
2000		6,803,745	[1,110,486	5,693,259	0	0]
2300		6,803,745	[1,110,486	5,693,259	0	0]
2310		6,803,745	[1,110,486	5,693,259	0	0]
2311		6,803,745	[1,110,486	5,693,259	0	0]
100		813,479				
110		34,429				
	101	34,429				
		34,429	03			
			( )			34,429
			2,402,340 x1 x12 =			28,829
			155,000 x1 x12 =			1,860
						2,841
			120,000 x1 x12 =			1,440
			28,828,000 x1/12x1/24x8 =			801
			50,000 x1 x12 =			600
			74,840 x1 x12 =			899
120		779,050				
	201	29,776				
		29,776	01			

	. . . .					
					=	29, 776
	202					
		23, 774				
		23, 774	01			
					=	23, 774
	203					
		277, 720				
		6, 000	01			
					=	6, 000
		58, 000	03			
					=	40, 000
					=	15, 000
					=	3, 000
		213, 720	04			
						19, 800
				600, 000 x1 x12	=	7, 200
				350, 000 x3 x12	=	12, 600
						143, 520
			3	500, 000 x1 x12	=	6, 000
			4	400, 000 x3 x12	=	14, 400
			5	250, 000 x14 x12	=	42, 000

(2000)　　　　　　:(2300)　　　　　　　:(2310)　　　　　　　　:(2311)　　　　　　　　:(120)　　　　　　　　　[　　][　　:　　]

				100,000　x80　x12	=	96,000
					=	35,000
					=	55,000
					=	40,000
				(3　)	=	90,000
					=	20,000
			10,000	04　　　　　　　　.		
					=	10,000
	200		3,156,716	[　1,110,486　　2,046,230　　0		0]
	210		1,523,836	[　1,110,486　　413,350　　0		0]
		307	43,620			
			43,620	02		
				[　13,086　　(1　)　30,534　　0	=	43,620 0]
		308	1,434,541			
			1,434,541	01		
				[　48,020　　(123　) 0　　0	=	48,020 0]
				(128　)		

.	.	.	.					
					[	69, 552	0	0	=	69, 552 0]
				[	183, 334	39, 286	0	= 222, 620 0]
				[	766, 044	328, 305	0	= 1, 094, 349 0]

403		
	45, 675	
	45, 675	01
	[30, 450	15, 225	0	= 45, 675 0]

220		
	1, 632, 880	

207	
200, 000	
200, 000	01
	= 200, 000

308	
1, 167, 880	
1, 167, 880	01

100, 000　x1, 630　x12　x40%　　　　　　　= 782, 400

(18　　　)
40, 000, 000　x18　　　x20%　　　　　　= 144, 000

(71　　)　　141, 480

(2000)   : (2300)   : (2310)   : (2311)   : (220)   [   ] [:   ]

		32	300,000 x32 x12 x30% = 34,560
		31	700,000 x31 x12 x30% = 78,120
		8	1,000,000 x8 x12 x30% = 28,800
		4,000 x6,000 x12 x30%	= 86,400
		2,000 x6,000 x30%	= 3,600
			= 10,000
	402	200,000	
		200,000	01
			= 100,000
			= 100,000
	403	65,000	
		65,000	01
			(2) 65,000,000 x2 x50% = 65,000
400		2,833,550	
420		2,833,550	
	702	2,833,550	= 1,033,550
			= 1,000,000

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. . . .			
			= 200,000
			= 600,000
		6,803,745	
		6,803,745	