3000			8,384,000	[7,000,000	1,384,000	0	0]
3100			8,384,000	[7,000,000	1,384,000	0	0]
3110			8,384,000	[7,000,000	1,384,000	0	0]
3115			8,384,000	[7,000,000	1,384,000	0	0]
200			8,384,000	[7,000,000	1,384,000	0	0]
210			7,984,000	[7,000,000	984,000	0	0]
	402	3,176,000				
		3,176,000	01			

$$[\quad 1,590,000 \overset{(2 \quad)}{} \quad 0 \quad 0 \quad = \quad \begin{matrix} 1,590,000 \\ 0] \end{matrix}$$

$$[\quad 1,586,000 \overset{(1 \quad)}{} \quad 0 \quad 0 \quad = \quad \begin{matrix} 1,586,000 \\ 0] \end{matrix}$$

	403	4,808,000				
		4,808,000	01			

$$[\quad 3,264,000 \overset{(24 \quad)}{} \quad 816,000 \quad 0 \quad = \quad \begin{matrix} 4,080,000 \\ 0] \end{matrix}$$

$$[\quad 560,000 \overset{(2 \quad)}{} \quad 168,000 \quad 0 \quad = \quad \begin{matrix} 728,000 \\ 0] \end{matrix}$$

| 220 | | 400,000 | | | | |

			. . . .	
		403	400,000	
			400,000	01
				(3　　) = 400,000
			8,384,000	
			8,384,000	