	. . . .					
3000		3,771,141	[	1,811,083	1,960,058	0	0]
3100		3,771,141	[	1,811,083	1,960,058	0	0]
3120		3,771,141	[	1,811,083	1,960,058	0	0]
3121		3,771,141	[	1,811,083	1,960,058	0	0]
100		84,036				
120		84,036				
	201	35,466				
		15,466	01			
					=	15,466
		20,000	02			
					=	20,000
	202	44,970				
		44,970	01			
					=	41,970
					=	3,000
	301	3,600				
		3,600	09			
					=	1,600
					=	2,000

. . . .				
200		3, 687, 105	[1, 811, 083	1, 876, 022	0	0]
210		1, 811, 083	[1, 811, 083	0	0	0]
	308	996, 883		
		996, 883	01	
			[996, 883	0	0	= 996, 883	0]
	403	814, 200		
		814, 200	01	
			[814, 200	(219 　) 0	0	= 814, 200	0]
220		1, 876, 022		
	206	80, 000		= 80, 000
	308	670, 450		
		670, 450	01	
				= 80, 000
			(2, 858 　)	= 27, 000
			(30 　)	= 90, 000
			(12 　)	= 54, 000
			(100 　)	= 8, 400

(3000)	:(3100)	:(3120)	:(3121)	:(220)		
. . . .				(4,500)	=	135,000
				(21)	=	115,650
			(4,325)		=	50,400
					=	110,000
	402	74,312				
		74,312	01			
					=	74,312
	403	1,051,260				
		1,051,260	01			
				(2)	=	84,000
				(10)	=	210,000
				(15)	=	31,500
				(3)	=	35,910
				(10)	=	16,800
					=	100,400
				(1)	=	17,000
					=	336,400
				(2)	=	90,000
				(5)	=	74,250

. . . .			(2) = 50,000
			(2) = 5,000
		3,771,141	
		3,771,141	