3000		700,340,401	549,606,067	150,734,334	[121,410,427]	
3200		107,157,079	96,037,936	11,119,143	[19,738,003]	
3210		107,157,079	96,037,936	11,119,143	[19,738,003]	
3213		21,083,000	18,168,019	2,914,981	[4,000,000]	
	100	183,000	376,590	193,590		
	120	183,000	376,590	193,590		
	301	13,000	65,800	52,800		
		13,000	13,000	0	11	
					(=10,000)	
					· 3,000,000 * 1 =	3,000
					· 2,000,000 * 2 =	4,000
					· 1,000,000 * 3 =	3,000
					, (=3,000)	
					· 200,000 * 10 =	2,000
	301				· 50,000 * 20 =	1,000
	307	170,000	166,000	4,000		
		170,000	166,000	4,000	02	

					=	25,000
					=	40,000
				( )	=	15,000
					=	20,000
				SCHD	=	30,000
307					=	40,000
200		13,900,000	7,791,429	6,108,571	[4,000,000]	
210		8,000,000	6,571,429	1,428,571	[4,000,000]	
306		8,000,000	6,571,429	1,428,571	[4,000,000]	
		8,000,000	6,571,429	1,428,571	O1	
306					=	8,000,000
					[4,000,000 4,000,000]	
220		5,900,000	1,220,000	4,680,000		
401		4,500,000	0	4,500,000		
401		4,500,000	0	4,500,000	O1	
					=	4,500,000
402		1,400,000	1,200,000	200,000		

		1,400,000	1,200,000	200,000	O1	
	402				( )	= 1,400,000
400		7,000,000	10,000,000	3,000,000		
420		7,000,000	10,000,000	3,000,000		
	702	7,000,000	10,000,000	3,000,000		
					(=7,000,000)	
					.	= 7,000,000