

[ ( : ) ]

200	107,894,003	94,831,020	13,062,983	
210	12,414,600	16,531,500	4,116,900	
212	12,069,600	16,186,500	4,116,900	
212 - 01	12,069,600	16,186,500	4,116,900	(=12,069,600)
				· 1,500 * 3,900 * 214 = 1,251,900
				· 1,000 * 49,200 * 214 = 10,528,800
				· 500 * 2,700 * 214 = 288,900
				12,069,600,000 - 16,186,500,000 = 4,116,900
220	95,479,403	78,299,520	17,179,883	
222	17,179,883	0	17,179,883	
222 - 01	17,179,883	0	17,179,883	= 17,179,883
300	10,000,000	0	10,000,000	
310	10,000,000	0	10,000,000	
311	10,000,000	0	10,000,000	
311 - 02	10,000,000	0	10,000,000	( ) = 10,000,000
	128,544,003	105,481,020	23,062,983	

200

210

212

212-01