





[ ( : ) ]

5000	32,738,594	213,926,294	181,187,700		
5100	31,040,000	213,700,000	182,660,000		
5110	31,040,000	213,700,000	182,660,000		
511A	31,040,000	213,700,000	182,660,000		
300	31,040,000	213,700,000	182,660,000		
310	31,040,000	213,700,000	182,660,000		
311	11,040,000	13,700,000	2,660,000		
	11,040,000	13,700,000	2,660,000	03	
				(=11,040,000)	
				· 2001	10,000,000,000 * 7.04% = 704,000
				· 2002	160,000,000,000 * 6.46% = 10,336,000
601	20,000,000	200,000,000	180,000,000		
	20,000,000	200,000,000	180,000,000	04	
				(=20,000,000)	
				· 2001	= 10,000,000
				· 2002	= 10,000,000
5400	1,698,594	226,294	1,472,300		

5000

5100

5110

511A

310

311

5000	5400	5410	541A	410	801
5410	1,698,594	226,294	1,472,300		
541A	1,698,594	226,294	1,472,300		
400	1,698,594	226,294	1,472,300		
410	1,698,594	226,294	1,472,300		
801	1,698,594	226,294	1,472,300		
					= 1,698,594
	69,428,000	248,000,000	178,572,000		