3000	63,592,310	27,532,100	36,060,210	
3400	63,592,310	27,532,100	36,060,210	
3410	63,592,310	27,532,100	36,060,210	
341E	53,447,680	27,532,100	25,915,580	
100	3,380	3,100	280	
120	3,380	3,100	280	
201	2,080	1,200	880	
	2,080	1,200	880	01
				< > (=400)
				. 100,000 * 4 = 400
				< > (=1,680)
				. 70,000 * 6 * 4 = 1,680
203	1,300	1,900	600	
	1,300	1,900	600	03
				= 1,300
200	6,044,300	13,529,000	7,484,700	
220	6,044,300	13,529,000	7,484,700	

3000   3400   3410   341E   120   201

3000			3400	3410	341E		220		307	
	307		4,560,000	9,874,000	5,314,000					
			4,560,000	9,874,000	5,314,000	05				
						( )			=	4,560,000
	401		500,000	3,655,000	3,155,000					
			500,000	3,650,000	3,150,000	01				
						.			=	500,000
	402		984,300	0	984,300					
			984,300	0	984,300	02				
						( )			=	984,300
	400		47,400,000	14,000,000	33,400,000					
	420		47,400,000	14,000,000	33,400,000					
	701		47,400,000	6,000,000	41,400,000					
						( )			=	47,400,000
341F			10,144,630	0	10,144,630					
	200		10,144,630	0	10,144,630					
	220		10,144,630	0	10,144,630					
	307		7,300,000	0	7,300,000					

		7,300,000	0	7,300,000	05			
					( )		=	7,300,000
401		927,000	0	927,000				
		871,000	0	871,000	01			
					2		=	871,000
		53,000	0	53,000	02			
					2		=	53,000
		3,000	0	3,000	03			
					2		=	3,000
402		1,917,630	0	1,917,630				
		1,917,630	0	1,917,630	02			
					( )		=	1,917,630

3000   3400   3410   341F   220   307

5000	5100	5110	511A	310	311

	5100	5110	511A		
5000	17,941,050	693,875	17,247,175	[400,000]	
5100	17,512,000	0	17,512,000	[400,000]	
5110	17,512,000	0	17,512,000	[400,000]	
511A	17,512,000	0	17,512,000	[400,000]	
300	17,512,000	0	17,512,000	[400,000]	
310	17,512,000	0	17,512,000	[400,000]	
311	12,512,000	0	12,512,000	[400,000]	
	12,512,000	0	12,512,000	03	

(=12,512,000)   (400,000)

· (2002)   30,000,000,000 * 5.6% =   1,680,000

· ('99 2000)   39,000,000,000 * 4.8% =   1,872,000

· ('98, 2001, 2002)   160,000,000,000 * 5.6% =   8,960,000

[400,000   8,560,000]

| 601 | 5,000,000 | 0 | 5,000,000 | | |
| | 5,000,000 | 0 | 5,000,000 | 04 | |

(=5,000,000)

· ('98)   =   5,000,000

5400	429,050	693,875	264,825	
5410	429,050	693,875	264,825	
541A	429,050	693,875	264,825	
400	429,050	693,875	264,825	
410	429,050	693,875	264,825	
801	429,050	693,875	264,825	
				= 429,050
	81,533,360	28,225,975	53,307,385	[400,000]

5000   5400   5410   541A   410   801