



3000	3200	3210	321D	220	307
220	69,263,083	34,537,706	34,725,377		
307	2,001,249	2,623,306	622,057		
	2,001,249	2,623,306	622,057	05	
					= 2,001,249
401	9,800,000	0	9,800,000		
	9,800,000	0	9,800,000	01	
					(=9,800,000)
					. (35,900m <sup>2</sup> ) = 9,330,000
					. = 200,000
					. = 270,000
402	55,491,000	31,914,400	23,576,600		
	55,491,000	31,914,400	23,576,600	02	
					= 55,491,000
705	1,970,834	0	1,970,834		
	1,970,834	0	1,970,834	02	
					50,000,000,000 * 4.3% * 11/12 = 1,970,834
400	30,000,000	2,120,000	27,880,000		



5000	5100	5110	511A	310	311
5000	87,520,177	32,738,594	54,781,583		
5100	83,665,834	31,040,000	52,625,834		
5110	83,665,834	31,040,000	52,625,834		
511A	83,665,834	31,040,000	52,625,834		
300	83,665,834	31,040,000	52,625,834		
310	83,665,834	31,040,000	52,625,834		
311	3,665,834	11,040,000	7,374,166		
	3,665,834	11,040,000	7,374,166	03	
				(2002 )	= 3,665,834
601	80,000,000	20,000,000	60,000,000		
	80,000,000	20,000,000	60,000,000	04	
				(2002 )	= 80,000,000
5400	3,854,343	1,698,594	2,155,749		
5410	3,854,343	1,698,594	2,155,749		
541A	3,854,343	1,698,594	2,155,749		
400	3,854,343	1,698,594	2,155,749		
410	3,854,343	1,698,594	2,155,749		

