3

		2005	2006	2007	
7 :					
7- :					
		380	380	380	
		210	210	210	
7- :					
		30	40	40	

		755,166	756,950	1,784	
		181,360	172,969	8,391	
7 :		181,360	172,969	8,391	
7- :		168,373	162,779	5,594	
		61,373	55,779	5,594	
					(1250-1255-120-202-01)
					. .
					75,800 * 4 * 3 * 18 = 16,373
					16,373,000 - 10,779,000 = 5,594
7- :		12,987	10,190	2,797	
		12,987	10,190	2,797	
					(1250-1255-120-202-01)
					75,800 * 2 * 3 * 18 = 8,187
					8,187,000 - 5,390,000 = 2,797
		573,806	583,981	10,175	
					(1250-1255-110-101-01)
					. (1)
					– 4 4,868,580 * 1 * 12 = 58,423
					. (8)

(:)

				– 6 2,375,800 * 3 * 12 = 85,529
				– 7 1,755,800 * 2 * 12 = 42,140
				– 8 1,573,400 * 1 * 12 = 18,881
				– 9 1,376,400 * 2 * 12 = 33,034
				238,007,000 - 208,940,000 = 29,067
				= 0
				0 - 25,161,000 = 25,161
				179,584,000 * 1/12 = 14,966
				14,966,000 - 25,161,000 = 10,195
				(1250-1255-110-101-02)
				· 6 8,036 * 42 * 3 * 12 = 12,151
				· 7 7,210 * 42 * 2 * 12 = 7,268
				· 8 6,461 * 42 * 1 * 12 = 3,257
				· 9 5,794 * 42 * 2 * 12 = 5,841
				· 7,210 * 25 * 2 * 12 = 4,326
				·
				8,036 * 10 * 2 * 12 = 1,929
				34,772,000 - 35,273,000 = 501
				(1250-1255-110-101-05)

				179,584,000 * 1.2/12 = 17,959
				17,959,000 -　　　18,871,000 =　　　　　912
				(1250-1255-110-101-06)
				179,584,000 * 2/12 = 29,931
				29,931,000 -　　　31,451,000 =　　　　1,520
				(1250-1255-110-101-07)
				·　　　　　58,423,000 * 66% * 10/360 = 1,072
				·　　　　　179,584,000 * 10/360 = 4,989
				·　　　" "
				28,061,000 * 70% * 10/360 = 546
				6,607,000 -　　　7,943,000 =　　　　1,336
				(1250-1255-110-101-08)
				" "
				·　　　　　2,338,410 * 1　* 12　= 28,061
				·　　　　　30,000 * 1　* 12　= 360
				·　　　　　5,432 * 1　* 42　* 12　= 2,738
				31,159,000 -　　　30,776,000 =　　　　383