3

		2005	2006	2007	
12 :					
12- :					
.		24, 668 /255	24, 860 /260	24, 900 /260	/ .
.		7	7	7	
--		2 19	2 30	3 32	
12- :					
		130	136	143	
--		1 90%	1 90%	1 90%	

	1,607,484	1,574,017	33,467	
	295,200	288,829	6,371	
12 :	**295,200**	**288,829**	**6,371**	
12- :	265,430	262,944	2,486	
	105,587	104,033	1,554	
				(3130-3134-120-202-01) 75,800 * 2 * 3 * 10 = 4,548 4,548,000 - 2,994,000 = 1,554
	30,129	29,197	932	
				(3130-3134-120-202-01) 75,800 * 2 * 3 * 6 = 2,729 2,729,000 - 1,797,000 = 932
12- :	29,770	25,885	3,885	
	13,885	10,000	3,885	
				(3130-3134-120-202-01) 75,800 * 2 * 5 * 15 = 11,370 11,370,000 - 7,485,000 = 3,885
	1,312,284	1,285,188	27,096	
				(3130-3134-110-101-01)

(:)

				· 5 2,776,700 * 1 * 12 = 33,321
				· 6 2,450,500 * 4 * 12 = 117,624
				· 7 2,121,900 * 4 * 12 = 101,852
				· 8 1,911,900 * 2 * 12 = 45,886
				· 9 1,595,800 * 4 * 12 = 76,599
				· 10 1,042,300 * 7 * 12 = 87,554
				· 1,448,600 * 2 * 12 = 34,767
				497,603,000 - 394,997,000 = 102,606
				= 0
				0 - 65,833,000 = 65,833
				497,603,000 * 1/12 = 41,467
				41,467,000 - 65,833,000 = 24,366
				(3130-3134-110-101-02)
				· 5 9,471 * 1 * 42 * 12 = 4,774
				· 6 8,036 * 4 * 42 * 12 = 16,201
				· 7 7,210 * 4 * 42 * 12 = 14,536
				· 8 6,461 * 7 * 42 * 12 = 22,795
				· 9 5,794 * 5 * 42 * 12 = 14,601

				· 10 5,242 * 1 * 42 * 12 = 2,642
				· 7,713 * 2 * 42 * 12 = 7,775
				83,324,000 - 79,328,000 = 3,996
				· 5 71,348 * 1 * 33 * 1/2 = 1,178
				· 6 60,540 * 4 * 33 * 1/2 = 3,996
				· 7 54,313 * 4 * 33 * 1/2 = 3,585
				· 8 48,671 * 7 * 33 * 1/2 = 5,622
				· 9 43,649 * 5 * 33 * 1/2 = 3,602
				· 10 39,491 * 1 * 33 * 1/2 = 652
				· 58,104 * 2 * 33 * 1/2 = 1,918
				20,553,000 - 19,913,000 = 640
				41,466,600 * 4.8% * 12 = 23,885
				23,885,000 - 17,305,000 = 6,580
				(3130-3134-110-101-03)
				130,000 * 24 * 12 = 37,440
				37,440,000 - 35,880,000 = 1,560
				(3130-3134-110-101-04)
				· 5 140,000 * 1 * 12 = 1,680

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				· 6　7 ,　　　　　　　　　130,000 * 10　 * 12　 = 15,600
				· 8　　　　　　　　　　　120,000 * 13　 * 12　 = 18,720
				36,000,000 -　　　 34,560,000 =　　　　　　　1,440
				(3130-3134-110-101-05)
				497,603,000 * 1.2/12 = 49,761
				35,744,000 * 1.2/12 = 3,575
				53,336,000 -　　　 52,930,000 =　　　　　　　　406
				(3130-3134-110-101-06)
				497,603,000 * 2/12 = 82,934
				35,744,000 * 2/12 = 5,958
				88,892,000 -　　　 88,216,000 =　　　　　　　　676
				(3130-3134-110-101-07)
				497,603,000 * 10/360 = 13,823
				13,823,000 -　　　 15,864,000 =　　　　　　　2,041
				35,744,000 * 10/360 = 993
				993,000 -　　　　 1,142,000 =　　　　　　　　149
				(3130-3134-110-101-08)
				· 1,489,300 * 2　 * 12　 = 35,744
				· 　　　　　　　　　　　　　　　　　 = 0

				· 35,744,000 * 1/12 = 2,979
				·
				－ 6,132 * 2 * 67 * 12 = 9,861
				－ 16,352 * 2 * 365 * 1/2 = 5,969
				·
				－ 30,000 * 1 * 12 = 360
				－ 20,000 * 2 * 12 = 480
				· = 0
				·
				－ 15 20 80,000 * 1 * 12 = 960
				－ 5 10 50,000 * 1 * 12 = 600
				56,953,000 - 57,172,000 = 219
				(3130-3134-120-204-02)
				· 5 250,000 * 1 * 12 = 3,000
				· 6 155,000 * 4 * 12 = 7,440
				· 7 140,000 * 4 * 12 = 6,720
				· 8 9 105,000 * 12 * 12 = 15,120
				· 10 95,000 * 1 * 12 = 1,140
				· 155,000 * 2 * 12 = 3,720

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				. 105,000 * 2 * 12 = 2,520
				39,660,000 - 37,860,000 = 1,800