

:(200)		:(210)	:(211)	:(211-02)	[] [:]
200		4,120,000	3,870,000	250,000	
210		1,824,000	1,800,000	24,000	
211		1,850	1,850	0	
211-02		1,850	1,850	0	○ () 1,850,000 x 1 = 1,850
213		1,794,250	1,773,550	20,700	
213-04		1,794,250	1,773,550	20,700	○ 20,000 x 560 x 350% = 39,200 ○ 300 x 3,500 = 1,050 ○ 292,000 x 20 = 5,840 ○ 1,748,160 ○ 914,000 x 2 x 2 x 400 x 90% = 1,316,160 ○ 750,000 x 2 x 2 x 160 x 90% = 432,000
216		27,900	24,600	3,300	
216-01		27,900	24,600	3,300	○ = 27,900

:(200)		:(220)		:(222)		:(222-01)		[]	:]
220		2,296,000	2,070,000	226,000							
222		196,000	150,000	46,000							
222-01		196,000	150,000	46,000	○	=	196,000				
224		2,100,000	1,920,000	180,000							
224-02		2,100,000	1,920,000	180,000	○	=	2,100,000				
		4,120,000	3,870,000	250,000							
		192,349,000	167,477,000	24,872,000							