

:(4000)		:(4100)		:(4110)		:(4111)		:(210)		[] [:]
4000		2,268,029	2,026,134	241,895	[415,421	84,684	5,000]	[0	0	737,000]
4100		2,268,029	2,026,134	241,895	[415,421	84,684	5,000]	[0	0	737,000]
4110		2,268,029	2,026,134	241,895	[415,421	84,684	5,000]	[0	0	737,000]
4111		1,171,548	1,373,593	202,045	[415,421	226,624	5,000]	[0	0	435,000]
200		1,095,646	1,297,691	202,045	[415,421	226,624	5,000]	[0	0	435,000]
210		436,246	1,291,691	855,445	[415,421	440,024	0]	[0	0	0]
308		85,219	232,164	146,945						
		85,219	232,164	146,945	01					
					○					
						(5,970,000 + 4,179,000) - 20,115,000				
								=		9,966
								()		5,862
								()		4,104
					○			=		48,960

:(4000)		:(4100)		:(4110)		:(4111)		:(210)		[] [:]
								()	28,800	
								()	20,160	
							○	(4,887,000 + 3,421,000) - 12,995,000		
								=	4,687	
								()	2,750	
								()	1,937	
							○	(21,210,000 + 17,766,000) - 105,601,000		
								=	66,625	
								()	40,908	
								()	25,717	
							○	(9,483,000 + 7,103,000) - 33,293,000		
								=	16,707	
								()	10,101	
								()	6,606	
	403	351,027	1,059,527	708,500						
		351,027	1,059,527	708,500	01					
					○			=	169,000	
								()	78,000	

:(4000)		:(4100)		:(4110)		:(4111)		:(210)		[] [:]
									()	91,000
							○	.	=	312,000
									()	144,000
									()	168,000
							○	.	=	130,000
									()	60,000
									()	70,000
							○		=	97,500
									()	45,000
									()	52,500
220		659,400	6,000	653,400	[	0	213,400	5,000]	
					[	0	0	435,000]	
	308	89,209	6,000	83,209						
		89,209	6,000	83,209	01					
					○		(48)			
						95,348,000	x60%		=	57,209
									()	16,209
									()	41,000
					○		(2)		=	20,000
									()	10,000
									()	10,000

:(4000)		:(4100)		:(4110)		:(4112)		:(120)		[] [:]
100		100,656	98,856	1,800						
120		100,656	98,856	1,800						
	301	4,800	3,000	1,800						
		1,800	0	1,800	11					
					○	50,000	x3	x3	x4	= 1,800
200		995,825	553,685	442,140	[	0	140,140	0]	
					[	0	0	302,000]	
220		995,825	553,685	442,140	[	0	140,140	0]	
					[	0	0	302,000]	
	206	2,400	0	2,400	○	()			=	2,400
	308	94,500	6,000	88,500						
		94,500	6,000	88,500	01					88,500
					○				()	29,500

:(4000)		:(4100)		:(4110)		:(4112)		:(220)		[] [:]
.										
									()	648
									()	1,512
403		49,500	0	49,500						
		49,500	0	49,500	01					
					○			66,000,000 x75% =		49,500
								()		16,500
								()		33,000
405		1,740	0	1,740						
		1,740	0	1,740	01					
					○			(3)	=	1,740
		2,268,029	2,026,134	241,895						