

:(2000)		:(2100)		:(2110)		:(2111)		:(210)		[]	[:]
2000		2,255,614	1,559,379	696,235	[	75,000	771,235	0	]	[	0	0	0]
2100		2,255,614	1,559,379	696,235	[	75,000	771,235	0	]	[	0	0	0]
2110		2,255,614	1,559,379	696,235	[	75,000	771,235	0	]	[	0	0	0]
2111		244,330	298,095	53,765	[	75,000	21,235	0	]	[	0	0	0]
200		212,735	266,500	53,765	[	75,000	21,235	0	]	[	0	0	0]
210		0	75,000	75,000	[	75,000	0	0	]	[	0	0	0]
311		0	75,000	75,000										
		0	75,000	75,000	03							=	75,000	
					o							(	)	75,000
220		212,735	191,500	21,235										
401		212,735	191,500	21,235										

:(2000)		:(2100)		:(2110)		:(2111)		:(220)		[]	:]		
				211,500	191,500	20,000	01								
							○	20	x1,000,000	=		20,000			
				1,235	0	1,235	03								
							○	17,150,000,000x0.72%/100		=		1,235			
2112				2,011,284	1,261,284	750,000									
100				1,271,549	1,049,063	222,486									
110				675,867	542,881	132,986									
	101			675,867	542,881	132,986									
				169,766	36,780	132,986	05								
							○	()					
							○	28,810x20	x8	x12	-2,513,000	=	52,803		
							○				28,810x2	x30	x5	=	8,643
							○	(2		)		=	29,400
							○					=	20,000		
							○	(		)		=	15,000

:(2000)		:(2100)		:(2110)		:(2112)		:(110)		[]	:]
.													
								○	()		=		7,140
	120			595,682	506,182	89,500							
		201		252,821	188,821	64,000							
				242,821	188,821	54,000	01						
							○	52,337,000	-44,337,000		=		8,000
							○				=		46,000
				10,000	0	10,000	02						
							○	5,000,000	x2		=		10,000
		202		25,500	22,500	3,000							
				25,500	22,500	3,000	01						
							○	25,500,000	-22,500,000		=		3,000
		301		22,500	0	22,500							
				22,500	0	22,500	09						
							○						22,500

:(2000)		:(2100)		:(2110)		:(2112)		:(220)		[]	:]
								○	()	=			70,000
								○	()	=			48,000
								○	(5 , 432 ,)	=			18,000
								○	(50KW->100KW)	=			5,000
								○	(,)	=			63,066
								○	(,)	=			105,110
				3,680	0	3,680	03						
								○		=			3,680
	405			6,300	0	6,300							
				6,300	0	6,300	01						
								○	2,500,000x2	=			5,000
								○	400,000 x2	=			800
								○	500,000 x1	=			500

:(5000)		:(5100)		:(5110)		:(5111)		:(310)		[]	:]
5000				4,264,386	4,970,621	706,235							
5100				4,249,000	4,949,000	700,000							
5110				4,249,000	4,949,000	700,000							
5111				4,249,000	4,949,000	700,000							
300				4,249,000	4,949,000	700,000							
310				4,249,000	4,949,000	700,000							
311				499,000	699,000	200,000							
				350,000	550,000	200,000	03				=		200,000
							○						
601				3,750,000	4,250,000	500,000							
				950,000	1,450,000	500,000	04				=		500,000
							○						

:(5000)		:(5400)		:(5410)		:(5411)		:(410)		[]	:]
.													
5400			15,386	21,621	6,235								
5410			15,386	21,621	6,235								
5411			15,386	21,621	6,235								
400			15,386	21,621	6,235								
410			15,386	21,621	6,235								
		801	15,386	21,621	6,235	○		15,386,000	-21,621,000	=		6,235	
			6,520,000	6,530,000	10,000								