

:(2000)		:(2300)		:(2310)		:(2311)		:(110)		[]	[:]
2000		136,229,142	126,016,319	10,212,823	[	8,169,649	1,021,968	1,021,206	]	[	0	0	0]
2300		136,229,142	126,016,319	10,212,823	[	8,169,649	1,021,968	1,021,206	]	[	0	0	0]
2310		136,229,142	126,016,319	10,212,823	[	8,169,649	1,021,968	1,021,206	]	[	0	0	0]
2311		136,229,142	126,016,319	10,212,823	[	8,169,649	1,021,968	1,021,206	]	[	0	0	0]
100		32,365	31,604	761										
110		14,850	14,089	761										
	101	14,850	14,089	761										
		14,850	14,089	761	04									
					○	14,850,000	- 14,089,000	=	761					
200		136,196,777	125,984,715	10,212,062	[	8,169,649	1,021,207	1,021,206	]	[	0	0	0]
210		136,196,777	125,984,715	10,212,062	[	8,169,649	1,021,207	1,021,206	]	[	0	0	0]
	403	134,834,177	124,622,115	10,212,062										

:(2000)	:(2300)	:(2310)	:(2311)	:(210)	[] [:]
. . . .					
		134,834,177	124,622,115	10,212,062	02 ○ 134,834,177,000 - 124,622,115,000 = 10,212,062 () 8,169,649 () 1,021,207 () 1,021,206

:(5000)		:(5400)		:(5410)		:(5411)		:(410)		[]	:]
5000				960,858	428,681	532,177							
5400				960,858	428,681	532,177							
5410				960,858	428,681	532,177							
5411				960,858	428,681	532,177							
400				960,858	428,681	532,177							
410				960,858	428,681	532,177							
		801		960,858	428,681	532,177	○	960,858,000	-428,681,000	=	532,177		
				137,190,000	126,445,000	10,745,000							