

:(100)		:(110)	:(111)	:(111-01)	[] [:]
100		482,000,000	462,000,000	20,000,000	
110		482,000,000	462,000,000	20,000,000	
111		356,700,000	336,700,000	20,000,000	
111-01		154,500,000	144,500,000	10,000,000	○ 154,500,000,000 -144,500,000,000 = 10,000,000
111-02		200,200,000	190,200,000	10,000,000	○ 200,200,000,000 -190,200,000,000 = 10,000,000
		482,000,000	462,000,000	20,000,000	