

:(200)		:(210)	:(211)	:(211-02)	[] [:]
200		4,489,000	4,120,000	369,000	
210		1,822,150	1,824,000	1,850	
211		0	1,850	1,850	
211-02		0	1,850	1,850	○ () = 1,850
220		2,666,850	2,296,000	370,850	
222		415,011	196,000	219,011	
222-01		415,011	196,000	219,011	○ 415,011,000 -196,000,000 = 219,011
224		2,250,000	2,100,000	150,000	
224-02		2,250,000	2,100,000	150,000	○ 2,250,000,000 -2,100,000,000 = 150,000
228		1,839	0	1,839	
228-01		1,839	0	1,839	○ () = 1,839

:(200)				:(220)	:(228)	:(228-01)	[] [:]
. . .							
				4,489,000	4,120,000	369,000	