

:(4000)		:(4200)		:(4210)		:(4211)		:(110)		[] [:]
4000		74,993,013	70,151,226	4,841,787	[	394,000	3,427,162	0]	
					[	0	0	1,020,625]	
4200		74,993,013	70,151,226	4,841,787	[	394,000	3,427,162	0]	
					[	0	0	1,020,625]	
4210		74,993,013	70,151,226	4,841,787	[	394,000	3,427,162	0]	
					[	0	0	1,020,625]	
4211		68,822,466	64,125,549	4,696,917	[	394,000	3,282,292	0]	
					[	0	0	1,020,625]	
100		57,494,076	57,342,938	151,138						
110		37,444,835	37,424,230	20,605						
	101	37,444,835	37,424,230	20,605						
		133,691	113,086	20,605	04					
					○	133,691,000	- 113,086,000	=	20,605	
120		20,049,241	19,918,708	130,533						
	201	604,609	557,889	46,720						
		604,609	557,889	46,720	01					

:(4000)		:(4200)		:(4210)		:(4211)		:(210)		[] [:]
210		4,399,034	3,611,034	788,000	[394,000	394,000	0]	[0	0	0]
401		788,000	0	788,000						
		771,451	0	771,451	01					
					○	771,451,000	x1	=	771,451	
								()	385,726	
								()	385,725	
		11,663	0	11,663	02					
					○	788,000,000	x1.48%	=	11,663	
								()	5,831	
								()	5,832	
		4,886	0	4,886	03					
					○	788,000,000	x0.62%	=	4,886	
								()	2,443	
								()	2,443	

:(4000)		:(4200)		:(4210)		:(4211)		:(220)		[] [:]
220		6,929,356	3,171,577	3,757,779	[	0	2,737,154	0]	
					[	0	0	1,020,625]	
206		48,610	12,610	36,000	○	(	5)		
						(	2,000,000	+ 2,000,000	)x1 x9	= 36,000
						(	)			18,000
						(	)			18,000
401		1,322,329	0	1,322,329						
		1,318,959	0	1,318,959	01					
					○				=	464,630
								(	)	232,315
								(	)	232,315
					○	(	)		=	100,000
					○	(	449m ²)		=	54,329
					○				=	74,000
					○				=	59,000
					○				=	67,000
					○				=	500,000
		3,370	0	3,370	03					

:(4000)		:(4200)		:(4210)		:(4211)		:(220)		[] [:]
. . . .										
						○			=	3,370
								()		1,685
								()		1,685
	403	1,910,000	1,225,000	685,000						
		1,910,000	1,225,000	685,000	01					
					○	()			=	50,000
					○		30,000,000	x50%	=	15,000
					○		40,000,000	x50%	=	20,000
					○					
							100,000,000	x50%	=	50,000
					○		40,000,000	x50%	=	20,000
					○		600,000,000	x50%	=	300,000
					○		400,000,000	x50%	=	200,000
					○		100,000,000	x50%	=	50,000
					○		160,000,000	x50%	=	80,000
	405	3,648,417	1,933,967	1,714,450						
		3,648,417	1,933,967	1,714,450	01					
					○					187,250

:(4000)		:(4200)		:(4210)		:(4211)		:(220)		[] [:]
. . . .										
								()		93,625
								()		93,625
						.		5,350,000 x20 =		107,000
								()		53,500
						.		4,000,000 x10 =		40,000
								()		20,000
						.		1,700,000 x10 =		17,000
								()		8,500
						.		()		8,500
						.	()	11,625,000 x2 =		23,250
								()		11,625
								()		11,625
						o				220,000
								()		110,000
								()		110,000
						.	(220)	1,000,000 x220 =		220,000
								()		110,000
								()		110,000
						o		950,000 x16 =		15,200
						o		880,000 x150 =		132,000
						o	(10)	=		20,000

:(4000)		:(4200)		:(4210)		:(4211)		:(220)		[] [:]
								○	5,000,000 x2	= 10,000
								○	(13 16)	
									(1,485,000,000 + 1,485,000,000) - 1,840,000,000	= 1,130,000
									()	565,000
									()	565,000
	4213		368,820	353,322	15,498					
	100		299,706	289,944	9,762					
	110		9,762	0	9,762					
		101	9,762	0	9,762					
			9,762	0	9,762	05				
								○	25,420 x2 x192	= 9,762
	200		69,114	63,378	5,736					
	220		69,114	63,378	5,736					
		206	27,243	21,507	5,736			○		5,736

:(4000)		:(4200)		:(4210)		:(4213)		:(220)		[] [:]
. . . .										
						.			=	3,000
						.			=	2,736
4214			5,690,437	5,561,065	129,372					
100			5,261,615	5,143,177	118,438					
120			5,261,615	5,143,177	118,438					
	201		3,612,153	3,493,715	118,438					
			3,612,153	3,493,715	118,438	01				
						○				29,160
						.	268,920,000 - 239,760,000		=	29,160
						○				30,000
						.			=	20,000
						.			=	10,000
						○				59,278
						.	(12)			59,278
						-	, (4)		=	18,996
						-	(2)		=	5,408
						-	(2)		=	5,408
						-	(1)		=	4,842

:(4000)		:(4200)		:(4210)		:(4214)		:(120)		[] [:]
. . . .										
								- (3)	=	24,624
200			428,822	417,888	10,934					
220			428,822	417,888	10,934					
401			173,030	168,030	5,000					
			173,030	168,030	5,000	01			=	5,000
						o				
405			156,471	150,537	5,934					
			156,471	150,537	5,934	01				
						o	(2)		=	5,934
			74,993,013	70,151,226	4,841,787					