

:(2000)		:(2100)		:(2130)		:(2131)		:(110)		[]	:]
2000				4,467,965	4,008,552	459,413							
2100				4,467,965	4,008,552	459,413							
2130				4,467,965	4,008,552	459,413							
2131				4,467,965	4,008,552	459,413							
100				3,790,237	3,612,579	177,658							
110				1,692,686	1,684,208	8,478							
		101		1,692,686	1,684,208	8,478							
				187,210	182,550	4,660	02						
							○	58,662,000	-54,002,000	=		4,660	
				79,015	78,478	537	03						
							○	2,973,000	-2,819,000	=		154	
							○	7,398,000	-7,015,000	=		383	
				29,715	28,275	1,440	04						

:(2000)		:(2100)		:(2130)		:(2131)		:(120)		[]	:]
				102,360	101,160	1,200	04						1,200
							○						
							.		9,000,000	-7,800,000	=		1,200
		304		214,417	207,417	7,000							
				47,000	40,000	7,000	02						
							○		47,000,000	-40,000,000	=		7,000
	200			677,728	395,973	281,755							
	220			677,728	395,973	281,755							
		401		288,955	8,000	280,955							
				284,959	8,000	276,959	01						264,159
							○						
							○		800,000	x16	=		12,800
				3,996	0	3,996	03						

:(5000)		:(5400)		:(5410)		:(5411)		:(410)		[]	:]
5000				21,035	111,448	90,413							
5400				8,435	98,848	90,413							
5410				8,435	98,848	90,413							
5411				8,435	98,848	90,413							
400				8,435	98,848	90,413							
410				8,435	98,848	90,413							
		801		8,435	98,848	90,413	○		8,435,000	-98,848,000	=	90,413	
				4,489,000	4,120,000	369,000							