

[3000] [3100] [3110] [3111]

3000		947,307	925,470	21,837	[2,896 9,353	[9,588 0 0]
3100		167,884	143,747	24,137	[2,896 11,653	[9,588 0 0]
3110		167,884	143,747	24,137	[2,896 11,653	[9,588 0 0]
3111		167,884	143,747	24,137	[2,896 11,653	[9,588 0 0]
100		23,645	24,645	1,000		
120		23,645	24,645	1,000		
	201	1,640	2,640	1,000		
		1,640	2,640	1,000	01	1,000
					() 800,000	- () 1,800,000 = 1,000
200		144,239	119,102	25,137	[2,896 12,653	[9,588 0 0]
210		140,794	115,657	25,137	[2,896 12,653	[9,588 0 0]
	201	7,010	7,540	530	[530 0	[0 0 0]
		7,010	7,540	530	01	530
					() 630,000	- () 1,260,000 = 630

[3000]		[3100]	[3110]	[3111]	[]
					() 5,048,000 - () 5,100,000 = 52
					[52]
					()
					() 34,536,000 - () 31,719,000 = 2,817
					[2,817]
3200		779,423	781,723	2,300	
3220		64,556	66,856	2,300	
3221		64,556	66,856	2,300	
100		17,360	19,660	2,300	
120		17,360	19,660	2,300	
	301	12,418	14,718	2,300	
		2,418	4,718	2,300	08 2,300
					()
					() 2,418,000 - () 4,718,000 = 2,300
		947,307	925,470	21,837	