

[200] [210] [216]

200		3,027,753	2,845,973	181,780	
210		55,000	40,000	15,000	
216		55,000	40,000	15,000	
216-01		55,000	40,000	15,000	15,000
					() 55,000,000 - () 40,000,000 = 15,000
220		2,972,753	2,805,973	166,780	
223		79,144	62,364	16,780	
223-02		79,144	62,364	16,780	16,780
					() 35,662,000 - () 18,882,000 = 16,780
228		600,000	500,000	100,000	
228-04		600,000	500,000	100,000	100,000
					()
					() 600,000,000 - () 500,000,000 = 100,000
229		300,000	250,000	50,000	

[200] [220] [229]

			229-01	300,000	250,000	50,000	50,000
							()
							() 300,000,000 - () 250,000,000 = 50,000
				3,471,119	3,289,339	181,780	