

[ 3000 ] [ 3300 ] [ 3320 ] [ 3321 ] [ ]

3000		229,891	232,121	2,230	
3300		229,891	232,121	2,230	
3320		229,891	232,121	2,230	
3321		165,921	167,421	1,500	
100		29,368	30,868	1,500	
120		29,368	30,868	1,500	
	201	18,368	19,568	1,200	
		18,368	19,568	1,200	01
					( ) 10,668,000 - ( ) 11,868,000 = 1,200
	203	4,700	5,000	300	
		1,700	2,000	300	03
					( ) 1,700,000 - ( ) 2,000,000 = 300
3323		41,990	42,720	730	
100		38,990	39,720	730	

[ 3000 ] [ 3300 ] [ 3320 ] [ 3323 ] [ ]

120		38,990	39,720	730	
	201	36,690	37,420	730	
		6,690	7,420	730	01
					( ) 3,670,000 - ( ) 4,400,000 = 730
4000		512,422	534,822	22,400	[ 12,480 14,560 ] [ 49,440 0 ] 0]
4100		512,422	534,822	22,400	[ 12,480 14,560 ] [ 49,440 0 ] 0]
4110		512,422	534,822	22,400	[ 12,480 14,560 ] [ 49,440 0 ] 0]
4111		512,422	534,822	22,400	[ 12,480 14,560 ] [ 49,440 0 ] 0]
100		414,355	478,355	64,000	
120		414,355	478,355	64,000	
	201	85,731	89,731	4,000	
		85,731	89,731	4,000	01
					( ) 36,377,000 - ( ) 40,377,000 = 4,000
	301	328,624	388,624	60,000	

[ 4000 ] [ 4100 ] [ 4110 ] [ 4111 ] [ ]

		324,264	384,264	60,000	09	
						( ) 300,270,000 - ( ) 360,270,000 = 60,000
200		98,067	56,467	41,600	[	12,480 14,560 0]
210		96,147	54,547	41,600	[	12,480 14,560 0]
	405	80,000	38,400	41,600	[	12,480 14,560 0]
		80,000	38,400	41,600	01	
						( ) 12,480
						( ) 14,560
						( ) 14,560
						= 41,600
						( ) 12,480
						( ) 14,560
						( ) 14,560
		742,313	766,943	24,630		