

[]

[2000] [2100] [2120] [2121]

2000		2,645,942	3,888,325	1,242,383	[	267,627	342,468]		
					[	2,035,847	0	0]	
2100		2,645,942	3,888,325	1,242,383	[	267,627	342,468]		
					[	2,035,847	0	0]	
2120		2,645,942	2,517,425	128,517	[	267,627	342,468]		
					[	2,035,847	0	0]	
2121		849,249	1,072,582	223,333	[	60,000	50,000]		
					[	739,249	0	0]	
100		489,249	657,582	168,333					
120		489,249	657,582	168,333					
	201	48,735	40,620	8,115					
			28,095	19,980	8,115	01	28,095		
						○	=	7,589	
						○	5,000 x14 x6 x12	=	5,040
						○	=	600	
						○	=	11,410	
						○	=	3,456	
		20,640	20,640		02	20,640			
					○	=	20,640		
	202	6,720		6,720					

[2000] [2100] [2120] [2121] []

		6,720		6,720	016,720
					○10,000 x8 x7 x12 = 6,720
	203	21,000		21,000	
		18,000		18,000	0318,000
					○= 18,000
		3,000		3,000	043,000
					○(15) 250,000 x12 = 3,000
	301	412,794	511,062	98,268	
		109,500	87,000	22,500	10109,500
					○= 109,500
		303,294	424,062	120,768	11303,294
					○= 156,327
	200	360,000	215,000	145,000	[60,000 50,000] [250,000 0 0]
	210	320,000	200,000	120,000	[60,000 50,000] [210,000 0 0]

[2000] [2100] [2120] [2121]					[]	
	307	320,000	200,000	120,000	[60,000 50,000]	
		120,000		120,000	[210,000 0]	120,000
					○ 2007	= 120,000
						[60,000 60,000]
		200,000	200,000		04	200,000
					○ 2007	= 200,000
						[50,000 150,000]
220		40,000	15,000	25,000		
	405	40,000	15,000	25,000		
		40,000	15,000	25,000	01	40,000
					○	4,000,000 x1 = 4,000
					○	= 36,000
2122		296,849	212,235	84,614	[60,000 68,724]	
					[168,125 0]	0]
100		44,640	101,936	57,296		
110		8,400	17,958	9,558		
	101	8,400	17,958	9,558		

[]

[2000] [2100] [2120] [2122]

		8,400	17,958	9,558	10	8,400
					o	= 8,400
					o	28,000 x2 x5 x24 = 6,720
					o	28,000 x2 x24 = 1,344
					o	28,000 x2 x6 = 336
120		36,240	83,978	47,738		
	201	3,640	20,058	16,418		
		3,640	20,058	16,418	01	3,640
					o	= 3,640
					o	
						70,000 x7 x6 = 2,940
					o	70,000 x5 x2 = 700
	202	3,600	6,720	3,120		
		3,600	6,720	3,120	01	3,600
					o	,
						10,000 x3 x10 x12 = 3,600

[2000]		[2100]		[2120]		[2122]		[]	
		307	25,000	25,000					
			25,000	25,000		02			25,000
						○		=	25,000
		405	4,000	4,000					
			4,000	4,000		02			4,000
						○	8,000 x500	=	4,000
		200	252,209	110,299	141,910	[	60,000 123,485	68,724] 0	0]
		210	168,299	38,299	130,000	[	60,000 39,575	68,724] 0	0]
		307	168,299	38,299	130,000	[	60,000 39,575	68,724] 0	0]
			120,000		120,000	02			120,000
						○		=	120,000
							[60,000	30,000	30,000]
			48,299	38,299	10,000	03			48,299
						○		=	28,299
							[23,724		4,575]
						○		=	20,000

[]

[2000] [2100] [2120] [2122]

					[15,000 5,000]		
	220		83,910	72,000	11,910		
	307		58,720	60,000	1,280		
			58,720	60,000	1,280	05	58,720
						○	= 58,720
		401	13,190		13,190		
			13,190		13,190	01	13,190
						○	• = 13,190
	402	12,000	12,000				
		12,000	12,000		01	12,000	
					○	1,000,000 x12 = 12,000	
2123		403,221	314,927	88,294	[73,718 50,984] [278,519 0 0]		
	100		225,283	171,134	54,149		
	120		225,283	171,134	54,149		
	201		11,919	10,548	1,371		
			7,324	7,248	76	01	7,324

[2000] [2100] [2120] [2123]					[]		
					○	=	2,000
					○	=	324
					○	=	5,000
		4,595	3,300	1,295	02		4,595
					○ 2007	=	3,450
					○		
						=	1,145
	202	12,080	6,300	5,780			
		12,080	6,300	5,780	01		12,080
					○	=	12,080
	301	72,424	60,750	11,674			
		72,424	60,750	11,674	10		72,424
					○	=	72,424
	307	128,860	93,536	35,324			
		128,860	93,536	35,324	04		128,860
					○	=	114,000

[]

[2000] [2100] [2120] [2123]

					○ 2007 = 14,860
200		177,938	143,793	34,145	[73,718 50,984] [53,236 0] 0]
210		165,686	132,466	33,220	[73,718 50,984] [40,984 0] 0]
	301	15,826	15,826		[3,788 6,019] [6,019 0] 0]
		15,826	15,826		10 15,826
					○ = 12,626
					[3,788 4,419 4,419]
					○ = 3,200
					[1,600 1,600]
	307	149,860	116,640	33,220	[69,930 44,965] [34,965 0] 0]
		139,860	116,640	23,220	02 139,860
					○ = 99,900
					[49,950 24,975 24,975]
				○ = 39,960	
				[19,980 9,990 9,990]	
		10,000		10,000	04 10,000

[2000] [2100] [2120] [2123] []

					○ = 10,000 [10,000]
220		12,252	11,327	925	
	307	12,252	11,052	1,200	
		12,252	11,052	1,200	05 12,252 ○ = 5,052 o () 600,000 x6 = 3,600 o 121,000 x12 = 1,452 ○ = 7,200 o 30,000 x20 x12 = 7,200
2124		578,000	495,865	82,135	[0 80,000] [498,000 0 0]
200		578,000	495,865	82,135	[0 80,000] [498,000 0 0]
210		578,000	495,865	82,135	[0 80,000] [498,000 0 0]
	301	578,000	495,865	82,135	[0 80,000] [498,000 0 0]
		578,000	495,865	82,135	11 578,000 ○ = 123,200

[2000] [2100] [2120] [2124] []

					[80,000 43,200]		
					○	=	403,000
					○	=	372,000
					○	=	31,000
					○	=	50,000
					○	=	1,800
2125		518,623	421,816	96,807	[73,909 92,760] [351,954 0]		
100		63,040	68,996	5,956			
120		63,040	68,996	5,956			
	201	4,340	4,796	456			
		4,340	4,796	456	01		4,340
					○	=	2,100
					○	=	2,240
	202	3,600		3,600			
		3,600		3,600	01		3,600
					○		

[2000] [2100] [2120] [2125]

[]

					10,000 x3 x10 x12 = 3,600
	301	14,600	14,200	400	
		13,500	12,500	1,000	1013,500
					○
					10,000 x25 x2 = 500
					○ = 13,000
		1,100	1,700	600	121,100
					○ = 1,100
	307	40,000	50,000	10,000	
		40,000	50,000	10,000	0440,000
					○ = 20,000
					○ = 10,000
					○ = 10,000
	405	500		500	
		500		500	02500
					○ = 500

[2000]			[2100]		[2120]		[2125]		[]	
	200		455,583	352,820	102,763	[	73,909	92,760]		
						[	288,914	0		0]
	210		229,018	152,820	76,198	[	73,909	92,760]		
						[	62,349	0		0]
		301	19,000	71,000	52,000	[	0	9,500]		
						[	9,500	0		0]
			19,000	26,000	7,000	01				19,000
						○		=		19,000
								[	9,500	9,500]
		307	181,178	81,820	99,358	[	59,489	68,840]		
						[	52,849	0		0]
			171,680	71,820	99,860	02				171,680
						○		=		18,000
								[	9,000	9,000]
						○		=		2,000
								[	1,000	1,000]
						○	(3)	=		46,200
								[	15,000	8,100
						○		=		5,200
								[	2,600	2,600]

[2000] [2100] [2120] [2125] []

					○ = 3,120	
					[1,560 1,560]	
					○ = 51,160	
					[25,580 25,580]	
					○ = 46,000	
		[21,000 25,000]				
		9,498	10,000	50204	9,498	
		405	28,840		28,840	○ = 9,498
						[4,749 4,749]
						[14,420 14,420] 0
	28,840		28,840	01 28,840		
				○ = 28,840		
				[14,420 14,420]		
220		226,565	200,000	26,565		
	307	226,565	200,000	26,565		
		6,565		6,565	02 6,565	

[2000] [2100] [2120] [2125] [

					○ = 6,565
		20,000		20,000	04 20,000
					○ = 20,000
		200,000	200,000		05 200,000
					○ = 200,000
		2,645,942	3,888,325	1,242,383	