

: (200) : (210) : (211) : (211-02) [(:)]

	48,242,951	47,157,381	1,085,570	
200	48,242,951	47,157,381	1,085,570	
210	23,222,951	47,090,882	23,867,931	
211	11,274	14,000	2,726	
211-02	11,274	14,000	2,726	2,818,500 X 4 = 11,274
214	22,581,677	46,660,852	24,079,175	
214-06	22,581,677	46,660,852	24,079,175	
				○ 67,160,960,000 X 20% () = 13,432,192
				○ 15,248,000,000 X 50% = 7,624,000
				○ (21) 1,078,258,050 X 30% = 323,477
				○ (1) 2,204,160,000 X 30% = 661,248
				○ (1) 1,478,256,000 X 30% = 443,476
				○ (2) 194,568,000 X 50% = 97,284
216	630,000	409,530	220,470	
216-01	630,000	409,530	220,470	18,000,000,000 X 3.5% = 630,000
220	25,020,000	66,499	24,953,501	

: (200) : (220) : (222) : (222-01) [(:)]

222	20,000	66,499	46,499	
222-01	20,000	66,499	46,499	20,000,000 X 1 = 20,000
225	25,000,000	0	25,000,000	
225-01	25,000,000	0	25,000,000	
				= 25,000,000