( 0008011500)	(	3000)		( 3100)	( 3140)		(	:	)
		( )							
	28,040,454	26,521,060	1,519,394	918,012][ [ 1,600,000]	700,000][	225,826] 80,104]			
3000	28,006,721	26,487,327	1,519,394	[ 918,012][ [ 1,600,000]	700,000][ [	225,826] 80,104]			
3100	28,006,721	26,487,327	1,519,394	[ 918,012][ [ 1,600,000]	700,000][ [	225,826] 80,104]			
3140	28,006,721	26,487,327	1,519,394	[ 918,012][ [ 1,600,000]	700,000][ [	225,826] 80,104]			
3141	4,933,878	5,628,322	694,444	918,012]	[	125,826] 80,104]			
100	1,528,683	1,526,859	1,824						
120	91,220	89,396	1,824						
202	10,944	9,120	1,824						
	10,944	9,120	1,824	01					
				(	)				
				( ) 10,944,000	0 - ( )	9,120,000	=	1	,824
200	3,405,195	4,101,463	696,268	918,012]		125,826] 80,104]			
210	3,254,381	3,966,463	712,082	918,012]	[	125,826] 80,104]			
201	653,599	632,714	20,885						
	653,599	632,714	20,885	01					

( 0008011500)	( 30	000)		( 3100)		( 3140)		(	: )
	(	)							
				( )	552,493,000 552,493,000	- ( ) - ( )	531,608,000 531,608,000	= (	20,885 20,885)
202	21,240	17,700	3,540						
	21,240	17,700	3,540	01					
					(	)			
				( )	21,240,000 21,240,000	- ( ) - ( )	17,700,000 17,700,000	= (	3,540 3,540)
206	18,933	13,254	5,679						
				( )	18,933,000 18,933,000	- ( ) - ( )	13,254,000 13,254,000	= (	5,679 5,679)
301 1,	325,826 1	,200,000	125,826						
1,	325,826 1	,200,000	125,826	12					
						(	)		

( 0008011500)	( 3000)	( 3100)	( 3140)	( : )
	( )			
		( ) ( ) ( )	1,325,826,000 - ( ) 1,200,000,000   600,000,000 - ( ) 600,000,000   300,000,000 - ( ) 300,000,000   425,826,000 - ( ) 300,000,000	= 125,826 ( ) ( ) ( 125,826)
401 850,401	800,401 50,00	0		
843,361	793,901 49,46	0 01		
		( )	49,460,000 - ( ) 39,568,000 49,460,000 - ( ) 39,568,000	= 9,892 ( 9,892)
			40,000,000 * 1 * 98.92/10	0 = 39,568 ( 39,568)
7,040	6,500 54	0 03		
		( )	540,000 - ( ) 432,000 540,000 - ( ) 432,000	= 108 ( 108)
			40,000,000 * 1 * 1.08/10	00 = 432 ( 432)

( 0008011500)	(	3000)		( 3100)	( 3140)		(	: )
		( )						
403	312,988	1,231,000	918,012					
	312,988	1,231,000	918,012	02				
				( ) ( ) ( )	312,988,000 - ( ) 0 - ( ) 91,800,000 - ( ) 221,188,000 - ( )	1,231,000,000 918,012,000 91,800,000 221,188,000	= ( (	918,012 918,012) )
220	150,814	135,000	15,814					
402	150,814	135,000	15,814					
	150,814	135,000	15,814	01				
				o 2	( )	10,320,000 * 1	=	10,320
				٥ (	)	5,494,000 * 1	=	5,494
3142	23,072,843	20,859,005	2,213,838	[ 1,600,0	[ 700,000][ 000]	100,000]		
100	64,866	50,948	13,918					

( 0008011500)	(	3000)		( 3100)			( 3140)				(	: )
		( )										
110	22,506	18,468	4,038									
101	22,506	18,468	4,038									
	4,038	0	4,038	)2								
						(	)					
				Ó	(7	)	7,210	* 2	* 4	* 20	=	1,154
				Ó	(7	)	7,210	* 2	* 4	* 20	=	1,154
				Ó	(7	)	7,210	* 3	* 4	* 20	=	1,730
120	42,360	32,480	9,880									
201	26,921	18,921	8,000									
	26,921	18,921	8,000	)1								
					(		)					
				Ó							=	3,000
				0							=	5,000
202	13,280	11,400	1,880									

( 0008011500)	(	3000)		(	3100	))	( 31	40)		(	: )
		( )									
	13,280	11,400	1,880	01							
						(	)				
				(	)	5,040,000	- (	)	4,200,000	=	840
						(	)				
				(	)	3,720,000	- (	)	3,100,000	=	620
						(	)				
				(	)	2,520,000	- (	)	2,100,000	=	420
						_					
200	23,007,977	20,808,057	2,199,920	[	1	,600,000]	700,00	00][	100,000]		
210	18,075,714	15,675,714	2,400,000	[	1	,600,000]	700,00	][00	100,000]		
401	15,975,714	13,775,714	2,200,000								
	15,927,590	13,737,730	2,189,860	01							
				20	06						
				(	)	13,145,410,000 9,223,000,000 1,976,357,000 1,946,053,000 ~ フト	- ( - ( - (	)	10,152,310,000 7,123,000,000 1,526,357,000 1,502,953,000	= ( (	2,993,100 2,100,000) 450,000) 443,100)

( 0008011500)	( 3000)	( 3100)	( 3140)	( : )
	( )			
		( ) ( ) ( ) ( ) 2006	0 - ( ) 2,989,200,000 0 - ( ) 2,100,000,000 0 - ( ) 450,000,000 0 - ( ) 439,200,000 (2 )	= 2,989,200 ( 2,100,000) ( 450,000) ( 439,200)
		0	1,000,000,000 * 99.37/100	= 993,700 ( 794,960) ( 198,740)
		0	1,000,000,000 * 99.37/100	= 993,700 ( 794,960) ( 198,740)
			200,000,000 * 99.28/100	= 198,560 ( 198,560)
48,124	37,984 10,140	03		
		2006		
		( ) ~	30,304,000 - ( ) 23,404,000 30,304,000 - ( ) 23,404,000 フト	= 6,900 ( 6,900)
		( )	0 - ( ) 10,800,000 0 - ( ) 10,800,000	= 10,800 ( 10,800)

( 0008011500)	( 3000)		( 3100)	( 3140)	(	: )
	( )					
			2006	(2 )		
			0	1,000,000,000 * 0.63/100	) = ( (	6,300 5,040) 1,260)
			٥	1,000,000,000 * 0.63/100	) = ( (	6,300 5,040) 1,260)
				200,000,000 * 0.72/100	) =	1,440 1,440)
402 2,100,000	1,900,000	200,000				
2,100,000	1,900,000	200,000	01	(1,2 )		
				200,000,000 * 1	= (	200,000 100,000) 100,000)
220 4,932,263	5,132,343	200,080				
200,000	100,000	100,000				

( 0008011500)	(	3000)		( 31	00)	( 3140)		(	: )
		( )							
	200,000	100,000	100,000	1					
				(	)	200,000,000 - ( )	100,000,000	=	100,000
401	4,317,000	4,817,080	500,080						
	4,297,243	4,793,687	496,444	1					
						(1,2,3 , )			
				(	)	0 - ( )	198,560,000	=	198,560
				(	)	0 - ( )	10,080,000	=	10,080
				(	)	0 - ( )	198,560,000	=	198,560
				(			)		
				(	)	0 - ( )	59,460,000	=	59,460

( 0008011500)	( 3000)	( 3100)	( 3140)	( : )
	( )			
		(	)	
		( )	0 - ( ) 59,460,000	= 59,460
			10,000,000 * 98.92/100	= 9,892
			20,000,000 * 98.92/100	= 19,784
19,757	23,393 3,636	03		
			(1,2,3 , )	
		( )	0 - ( ) 1,440,000	= 1,440
		( )	0 - ( ) 1,440,000	= 1,440
		(	)	
		( )	0 - ( ) 540,000	= 540
			)	
		( )	0 - ( ) 540,000	= 540

( 0008011500)	( 30	000)		( 3100)	(	3140)	(	:	)
	(	)							
						10,000,000 * 1.0	8/100 =		108
						20,000,000 * 1.0	8/100 =		216
402	380,000	180,000	200,000						
	380,000	180,000							
					(3	, )			
						100,000,000 * 3	2 =	20	00,000