

| (411) | (200) | () | (210) | (216) | (:) |
|--------|---------|---------|---------|---------------------------------------|-------|
| | 600,416 | 180,900 | 419,516 | | |
| 200 | 600,416 | 180,900 | 419,516 | | |
| 210 | 3,000 | 1,000 | 2,000 | | |
| 216 | 3,000 | 1,000 | 2,000 | | |
| 216-01 | 3,000 | 1,000 | 2,000 | | |
| | | | | () 3,000,000 - () 1,000,000 = 2,000 | |
| 220 | 597,416 | 179,900 | 417,516 | | |
| 222 | 2,016 | 0 | 2,016 | | |
| 222-01 | 2,016 | 0 | 2,016 | | |
| | | | | 2,015,020 * 1 = 2,016 | |
| 228 | 595,400 | 179,900 | 415,500 | | |
| 228-09 | 595,400 | 179,900 | 415,500 | | |

(411)

(200)

(220)

(228)

(:)

| | | () | | |
|--|--|-----|--|---------------------------------------------|
| | | | | ○ |
| | | | | () 200,200,000 - () 48,100,000 = 152,100 |
| | | | | ○ |
| | | | | () 313,200,000 - () 100,800,000 = 212,400 |
| | | | | ○ |
| | | | | () 82,000,000 - () 31,000,000 = 51,000 |