

: (300) : (310) : (311) : (311-01) ( : )

300	172,697,650	168,924,650	3,773,000	
310	172,697,650	168,924,650	3,773,000	
311	172,697,650	168,924,650	3,773,000	
311-01	172,697,650	168,924,650	3,773,000	
				[             ]
				=             3,000,000
				[             ]
				(             )
				(     )159,162,000,000 - (     )158,389,000,000 =             773,000