	: (2120)	: (2121)	: (110)	
2000	7, 780, 430	7, 699, 045	81, 385	[50, 000]
2100	7, 780, 430	7, 699, 045	81, 385	[50, 000]
2120	7, 780, 430	7, 699, 045	81, 385	[50, 000]
2121	4, 027, 381	3, 917, 749	109, 632	[50, 000]
100	337, 683	366, 131	28, 448	
110	256, 496	293, 334	36, 838	
101	256, 496	293, 334	36, 838	
	188, 156	209, 614	21, 458	02

(   )

(   )   30, 195, 000   - (   )   46, 325, 000   =   16, 130

(   )

=   6, 513

(   )

(   )   23, 676, 000   - (   )   35, 517, 000   =   11, 841

| | 61, 272 | 73, 118 | 11, 846 | 08 |

(   )

				(　) 11,435,000 - (　) 13,280,000 = 1,845
				(　　　　　　　　　　)
				(　) 49,837,000 - (　) 59,838,000 = 10,001
	7,068	10,602	3,534	09
				(　　　　　　　　　　)
				(　) 7,068,000 - (　) 10,602,000 = 3,534
120	81,187	72,797	8,390	
201	30,650	24,100	6,550	
	30,650	24,100	6,550	01
				(　　　　　　　　　　)
				(　) 17,430,000 - (　) 11,880,000 = 5,550
				(　　　　　　　　　　)
				(　) 5,120,000 - (　) 4,120,000 = 1,000
202	11,707	9,707	2,000	

		(2100)	(2120)	(2121)	(120)
		11,707	9,707	2,000	01
					(
					)
					( ) 5,000,000 - ( ) 3,000,000 = 2,000
	203	26,030	26,190	160	
		16,270	16,430	160	04
					( )
					( ) 3,150,000 - ( ) 4,200,000 = 1,050
					( ) = 890
200		3,689,698	3,551,618	138,080	[50,000]
210		172,500	32,500	140,000	[50,000]
	207	140,000	0	140,000	
		140,000	0	140,000	02
					140,000,000 X 1 = 140,000
					(50,000)
					(90,000)
220		3,517,198	3,519,118	1,920	

			307				
				358,620	360,540	1,920	
				358,620	360,540	1,920	05

( ) 960,000 - ( ) 1,440,000 = 480

( ) 960,000 - ( ) 1,440,000 = 480

( ) 960,000 - ( ) 1,440,000 = 480

( ) 960,000 - ( ) 1,440,000 = 480

2122		705,863	703,480	2,383	
200		281,495	279,112	2,383	
220		281,495	279,112	2,383	
401		27,683	25,300	2,383	
		27,683	25,300	2,383	01
					2,383,000 X 1 = 2,383

2124		364,939	395,569	30,630	
100		264,785	295,415	30,630	
120		264,785	295,415	30,630	
201		239,622	265,822	26,200	
		239,622	265,822	26,200	01
					(　) 112,127,000 - (　) 137,127,000 = 25,000
					(　) 0 - (　) 1,200,000 = 1,200
301		8,659	13,089	4,430	
		6,570	11,000	4,430	10
					(　) 1,570,000 - (　) 5,400,000 = 3,830
					(　) 0 - (　) 600,000 = 600