

















































405		36,000	
		36,000	01
			2,000,000 * 18 = 36,000

















4000		394,150	[	15,316	35,370	343,464 ]
4100		394,150	[	15,316	35,370	343,464 ]
4110		394,150	[	15,316	35,370	343,464 ]
4111		394,150	[	15,316	35,370	343,464 ]
100		305,894				
120		305,894				
201		31,910				
		31,250	01			
					300,000	* 1 = 300
					300,000	* 1 = 300
					40,000	* 30 = 1,200
			2004		50,000	* 25 = 1,250
					35,000	* 26 = 910
					25,000	* 27 = 675
			2004			
					500,000	* 2 = 1,000

4000

4100

4110

4111

120

201









[ ]

								= 1,977
				[	593	692	692 ]	
								= 8,540
				[	2,562	2,989	2,989 ]	
								= 28,000
				[	14,000	14,000 ]		
								= 7,000
				[	3,500	3,500 ]		
301			3,428	[	1,028	1,200	1,200 ]	
			3,428	11				
								= 1,980
				[	594	693	693 ]	
								= 1,448
				[	434	507	507 ]	
405			37,111	[	11,133	12,989	12,989 ]	
			37,111	01				

4000

4100

4110

4111

210

201

								= 37,111
				[	11,133	12,989	12,989	]
220		2,200						
405		2,200						
		2,200	01					
					( 1 , 4 )	30,000	*40	= 1,200
					( )			= 1,000
		6,538,961		[	43,914	261,655	6,233,392	]