

[]
[]

200		1,476,656		
210		60,723		
216		60,723		
	216 - 01	54,900		= 54,900
	216 - 02	5,823	6,470,000 * 90/100 =	5,823
220		1,415,933		
222		1,273,000		
	222 - 01	1,273,000	2002	= 1,273,000
226		106,433		
	226 - 01	106,433	118,259,050 * 90/100 =	106,433
228		5,000		
	228 - 09	5,000		= 5,000
229		31,500		
	229 - 01	31,500	100,000,000 * 30/100 =	30,000
			5,000,000 * 30/100 =	1,500
		1,476,656		

200

210

216

216-01