

[]
[]

200		79,900	
210		8,000	
216		8,000	
	216 - 01	8,000	= 8,000
220		71,900	
221		40,000	
	221 - 02	40,000	500,000 * 80m ² = 40,000
222		5,000	
	222 - 01	5,000	2002 = 5,000
228		21,900	
	228 - 02	18,900	525,000 * 1,200m ² * 25/1,000 * 120/100 = 18,900
	228 - 09	3,000	= 3,000
229		5,000	
	229 - 01	5,000	= 5,000
600		462,000	
610		396,000	

200

210

216

216-01

[]
[]

, ,					
611		396,000			
611 - 01		396,000	3 (=396,000)		
			- (1)	=	156,000
			- (1)	=	240,000
620		66,000			
621		66,000			
621 - 01		66,000	3 (=66,000)		
			- (1)	=	26,000
			- (1)	=	40,000
		541,900			

600

610

611

611-01