: (2000)		: (2400)	: (2410) ·	: (2411)	: (120)	[ ] [:]
. . . .						
2410					[13,059,000 18,760,409 0 0]	
·		42,141,209	46,879,531	4,738,322	[10,321,800]	
2411					[2,000,000 12,639,450 0 0]	
		16,139,450	16,629,046	489,596	[1,500,000]	
100		184,450	161,546	22,904		
120		184,450	161,546	22,904		
	201	43,850	44,146	296		
		43,850	44,146	296 01		
					= 17,950	
					= 10,500	
					= 15,400	
	202	44,000	44,000	0		
		44,000	44,000	0 01		
					= 44,000	
	203	96,600	73,400	23,200		
		4,200	4,200	0 01		

: (2000)		: (2400)	: (2410) ·	: (2411)	: (120)	[ ] [:]
. . . .						
2410 ·		42,141,209	46,879,531	4,738,322	[13,059,000 18,760,409 0 0] [10,321,800]	
2411		16,139,450	16,629,046	489,596	[2,000,000 12,639,450 0 0] [1,500,000]	
100		184,450	161,546	22,904		
120		184,450	161,546	22,904		
	201	43,850	44,146	296		
		43,850	44,146	296 01	= 17,950 = 10,500 = 15,400	
	202	44,000	44,000	0		
		44,000	44,000	0 01	= 44,000	
	203	96,600	73,400	23,200		
		4,200	4,200	0 01		

. . . .					
					= 4,200
		75,600	52,400	23,200 03	
				SOC	= 40,000
					= 20,000
					= 12,000
					= 3,600
		16,800	16,800	0 04	
				.	300,000 x12 = 3,600
				.	300,000 x12 = 3,600
				.	300,000 x12 = 3,600
				.	300,000 x12 = 3,600
				.	200,000 x12 = 2,400
200				[2,000,000 12,455,000 0 0]	
		15,955,000	16,467,500	512,500	[1,500,000]
210				[2,000,000 0 0 0]	
		3,500,000	2,000,000	1,500,000	[1,500,000]
	403				
		3,500,000	2,000,000	1,500,000	
		3,500,000	2,000,000	1,500,000 01	
					= 3,500,000
					( ) 2,000,000

: (2000)	: (2400)	: (2410) ·	: (2411)	: (210)	[ ] [:]

.	.	.	.			
					( )	1,500,000
220			12,455,000	14,467,500	2,012,500	
	403		12,455,000	14,415,000	1,960,000	
		12,455,000	14,415,000	1,960,000 01		

1,000,000,000 x50% =		500,000
100,000,000 x50% =		50,000
4 A A 500,000,000 x50% =		250,000
3		
100,000,000 x50%	=	50,000
80,000,000 x50% =		40,000
200,000,000 x50%	=	100,000
200,000,000 x50%	=	100,000
3		
100,000,000 x50%	=	50,000
100,000,000 x50% =		50,000
300,000,000 x50%	=	150,000
200,000,000 x50% =		100,000

- 147 -

					160,000,000 x50%	= 80,000
					·	
					200,000,000 x50%	= 100,000
					·	
					140,000,000 x50%	= 70,000
					·	
					220,000,000 x50%	= 110,000
					·	
					500,000,000 x50%	= 250,000
					· 200,000,000 x50%	= 100,000
					· 600,000,000 x50%	= 300,000
					· 16	
					100,000,000 x50%	= 50,000
					· 20	
					400,000,000 x50%	= 200,000
					· 26	
					100,000,000 x50%	= 50,000
					· 400,000,000 x50%	= 200,000
					·	
					400,000,000 x50%	= 200,000
					· 400,000,000 x50%	= 200,000
					· 2-2 100,000,000 x50%	= 50,000
					· 2-68 120,000,000 x50%	= 60,000
					· 2-128 200,000,000 x50%	= 100,000
					·	
					400,000,000 x50%	= 200,000

.	.	.	.				
							.
					600,000,000 x50%	=	300,000
					3 2-22 200,000,000 x50%	=	100,000
					.		
					500,000,000 x50%	=	250,000
					.		
					200,000,000 x50%	=	100,000
					. 200,000,000 x50%	=	100,000
					. 3-6 400,000,000 x50%	=	200,000
					.		
					400,000,000 x50%	=	200,000
					. 400,000,000 x50%	=	200,000
					. 200,000,000 x50%	=	100,000
					. 100,000,000 x50%	=	50,000
					. 800,000,000 x50%	=	400,000
					.		
					500,000,000 x50%	=	250,000
					.		
					400,000,000 x50%	=	200,000
					. 400,000,000 x50%	=	200,000
					. 600,000,000 x50%	=	300,000
					. 200,000,000 x50%	=	100,000
					.		
					300,000,000 x50%	=	150,000
					.		
					400,000,000 x50%	=	200,000
					. 400,000,000 x50%	=	200,000

. . . .						
				·	200,000,000　x50%　=	100,000
				·	200,000,000　x50%　=	100,000
				·		
				400,000,000　x50%	=	200,000
				·	440,000,000　x50%　=	220,000
				·	400,000,000　x50%　=	200,000
				·	200,000,000　x50%　=	100,000
				·　　　　　　　A		
				800,000,000　x50%	=	400,000
				·		
				800,000,000　x50%	=	400,000
				·		
				200,000,000　x50%	=	100,000
				·	400,000,000　x50%　=	200,000
				·　　　　　　　3		
				200,000,000　x50%	=	100,000
				·		
				400,000,000　x50%	=	200,000
				·　　　2	200,000,000　x50%　=	100,000
				·　　　21		
				400,000,000　x50%	=	200,000
				·	200,000,000　x50%　=	100,000
				·　　　　　　　70		
				150,000,000　x50%	=	75,000
				·	200,000,000　x50%　=	100,000
				·	200,000,000　x50%　=	100,000
				·	200,000,000　x50%　=	100,000

			: (2410) ·	: (2411)	: (220)			
. . . .							=	2,000,000
2412					[　11,059,000　　　4,445,650　　　0　　　0]			
		24,326,450	29,441,550	5,115,100	[　8,821,800			]
100		44,750	43,850	900				
120		44,750	43,850	900				
	201	20,950	20,650	300				
		20,950	20,650	300	01			
							=	3,750
							=	8,400
							=	8,800
	202	22,000	22,000	0				
		22,000	22,000	0	01			
					40,000　x10　x55		=	22,000
	203	1,800	1,200	600				
		1,800	1,200	600	03			
							=	1,800

. . . .						
200		24,281,700	29,397,700	5,116,000	[　　11,059,000　　　4,400,900　　　　　0　　　　　0] [　　8,821,800　　　　　　　　　　　　　　　　　　]	
210		14,376,700	21,474,700	7,098,000	[　　11,059,000　　　1,105,900　　　　　0　　　　　0] [　　2,211,800　　　　　　　　　　　　　　　　　　]	
	403	14,376,700	21,474,700	7,098,000		
		14,376,700	21,474,700	7,098,000	01	
					(14　　)	
					22,118,000,000　x65%　　　　　　　　　　　　　=　　14,376,700	
					（　）　　11,059,000	
					（　）　　1,105,900	
					（　）　　2,211,800	
220		9,905,000	7,923,000	1,982,000	[　　　　　　0　　　3,295,000　　　　　0　　　　　0] [　　6,610,000　　　　　　　　　　　　　　　　　　]	
	403	4,705,000	2,704,000	2,001,000		
		4,705,000	2,704,000	2,001,000	01	
					(26　　)　　　　　　　　　　　　=　　2,832,000	
					（　）　　　322,000	
					（　）　　2,510,000	
					(700　)	

: (2000)　　　　　　: (2400)　　　　　　　: (2410) ·　　　　　　　: (2412)　　　　　　: (220)　　　　　　[　　] [　　:　　]

. . . .				
				300,000 x700 x30/100 　　　　　= 　63,000
				(2　　) 　　　　　= 　770,000
				(　) 　70,000
				(　) 　700,000
				1,600,000,000 x65% = 　1,040,000
				(　) 　240,000
				(　) 　800,000
501	5,200,000	5,200,000	0	
	5,200,000	5,200,000	0 02	
				20,000,000 x1,300 x20/100 　　　= 　5,200,000
				(　) 　2,600,000
				(　) 　2,600,000
2413	451,156	714,835	263,679	
100	62,056	60,976	1,080	
110	6,806	6,806	0	
101	6,806	6,806	0	
	6,806	6,806	0 05	

. . . .					
					= 6,806
120		55,250	54,170	1,080	
	201	27,450	26,970	480	
		27,450	26,970	480 01	
					= 18,050
					= 1,600
					= 7,800
	202	26,000	26,000	0	
		26,000	26,000	0 01	
				40,000 x10 x65 =	26,000
	203	1,800	1,200	600	
		1,800	1,200	600 03	
					= 1,800
200		389,100	653,859	264,759	
220		389,100	154,659	234,441	

.	.	.	.	

308			
262,100	154,659	107,441	
262,100	154,659	107,441	01

.	3,000,000 x1	=	3,000
.	2,000,000 x2	=	4,000
.	4,000 x73,000 x30%	=	87,600
.	300 x1,050,000 x30%	=	94,500
243,333,000 x30%		=	73,000

405			
127,000	0	127,000	
127,000	0	127,000	01

GPS	125,000,000 x1	=	125,000
	2,000,000 x1	=	2,000

2414			
1,224,153	94,100	1,130,053	

100			
27,860	20,100	7,760	

120			
27,860	20,100	7,760	

			: (2410) ·	: (2414)	: (120)
. . . .		201			
			13,860	10,100	3,760
			13,860	10,100	3,760 01
					= 6,200
					= 2,660
					= 5,000
		202			
			14,000	10,000	4,000
			14,000	10,000	4,000 01
				40,000 x7 x50	= 14,000
200					
			1,196,293	74,000	1,122,293
220					
			1,196,293	74,000	1,122,293
		401			
			1,196,293	74,000	1,122,293
			1,188,537	74,000	1,114,537 01
				(1)	= 241,056
				(1)	= 947,481
			7,756	0	7,756 03

					242, 880, 000 x0. 72% = 1, 749
					953, 488, 000 x0. 63% = 6, 007
2420				[3, 048, 500 21, 070, 028 0 13, 301, 807]	
		53, 640, 335	42, 312, 773	11, 327, 562	[16, 220, 000]
2421				[0 2, 633, 520 0 0]	
		2, 853, 520	2, 673, 173	180, 347	[220, 000]
100					
		98, 270	91, 170	7, 100	
120					
		98, 270	91, 170	7, 100	
	201				
		42, 420	42, 420	0	
		37, 465	37, 465	0	01
					= 20, 190
					= 8, 875
					= 8, 400
		4, 955	4, 955	0	02
					= 4, 955
	202				
		28, 000	28, 000	0	