: (200)			: (210)	: (216)		: (216-01)	[ ] [:]
.	.						
200			6,201,000	0	6,201,000		
	210		1,000	0	1,000		
		216	1,000	0	1,000		
		216-01	1,000	0	1,000		= 1,000
	220		6,200,000	0	6,200,000		
		224	5,000,000	0	5,000,000		
		224-02	5,000,000	0	5,000,000		= 5,000,000
		227	1,200,000	0	1,200,000		
		227-02	1,200,000	0	1,200,000	(5)	= 1,200,000

: (600)		: (610)	: (611)	: (611-01)	[ ] [:]
. .					
600		5,000,000	0	5,000,000	
610		5,000,000	0	5,000,000	
611		5,000,000	0	5,000,000	
611-01		5,000,000	0	5,000,000	= 5,000,000
		11,201,000	0	11,201,000	
		192,349,000	167,477,000	24,872,000	