

:(200)		:(220)	:(222)	:(222-01)	[] [:]
200		30,494,159	28,036,159	2,458,000	
220		15,758,706	13,300,706	2,458,000	
222		11,858,000	9,400,000	2,458,000	
222-01		11,858,000	9,400,000	2,458,000	(11,858,000,000) - (9,400,000,000) = 2,458,000

:(300)		:(310)		:(311)		:(311-01)		[] [:]
300		500,000	0	500,000				
310		500,000	0	500,000				
311		500,000	0	500,000				
311-01		500,000	0	500,000			500,000	
					《 》		500,000	
					500,000,000 =		500,000	
		146,671,000	143,713,000	2,958,000				
		146,671,000	143,713,000	2,958,000				