

1.

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(1) : 71 , 142 ,

(2) :

(3) : 2001

(1) :

(2) 2010 :

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(1) (:)

2009	2010			2010 =	
			= -		
216,315	47,000	61,990	14,990	+	201,325

(2) : 58 1 59 1 1

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82 , 83

37

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(3) :

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2006.12)

(4) :

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	273,515	273,915	400		273,515	273,915	400
	0	0	0		30,200	57,990	27,790
	0	0	0		0	0	0
	0	0	0		0	0	0
()	0	0	0		16,400	4,000	12,400
	0	0	0		0	0	0
	236,465	226,915	9,550		226,915	211,925	14,990
	0	0	0		0	0	0
	7,050	7,000	50		0	0	0
	30,000	40,000	10,000		0	0	0

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200	37,050	47,000	9,950	
210	7,050	7,000	50	
216	7,050	7,000	50	
216-01	7,050	7,000	50	
				7,000,000 = 7,000
220	30,000	40,000	10,000	
228	30,000	40,000	10,000	
228-04	30,000	40,000	10,000	
				40,000,000 = 40,000
600	236,465	226,915	9,550	
630	236,465	226,915	9,550	
631	236,465	226,915	9,550	
631-01	236,465	226,915	9,550	
				226,915,000 = 226,915
	273,515	273,915	400	

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.						
				273,515	273,915	400
				273,515	273,915	400
				46,600	61,990	15,390
()				46,600	61,990	15,390
				16,400	9,000	7,400
201				16,400	4,000	12,400
01				16,400	4,000	12,400
○					4,000	
					4,000	
				4,000,000	* 1	
301				0	5,000	5,000
12				0	5,000	5,000
○					5,000	
					5,000	
				5,000,000	* 1	
				30,200	52,990	22,790
301				30,200	52,990	22,790
12				30,200	52,990	22,790
					32,400	
				30,000	* 90	* 12

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			850 * 5 * 90 * 12			4,590	
			100,000 * 10			1,000	
			15,000,000 * 1			15,000	
		()		226,915	211,925		14,990
		()		226,915	211,925		14,990
				226,915	211,925		14,990
		602		226,915	211,925		14,990
		01		226,915	211,925		14,990
			211,925,000 * 1			211,925	
				273,515	273,915		400

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																	(-)
					()												
2004	205,614	0	0	0	0	0	2,549	203,065	0	0	0	0	0	0	0	205,614	
2005	12,095	0	0	0	0	0	4,895	7,200	28,800	28,800	0	0	0	0	0	16,705	
2006	7,466	0	0	0	0	0	3,866	3,600	9,900	9,900	0	0	0	0	0	2,434	
2007	59,213	0	0	0	0	0	9,869	49,344	10,030	10,030	0	0	0	0	0	49,183	
2008	59,199	0	0	0	0	0	6,087	53,112	58,392	58,392	0	0	0	0	0	807	
2009	37,050	0	0	0	0	0	7,050	30,000	46,600	30,200	0	16,400	0	0	0	9,550	
2010	47,000	0	0	0	0	0	7,000	40,000	61,990	57,990	0	4,000	0	0	0	14,990	
	427,637	0	0	0	0	0	41,316	386,321	215,712	195,312	0	20,400	0	0	0	211,925	

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		2008	2009	2010	(-)	
		236,465	226,915	211,925	14,990	
		236,465	226,915	211,925	14,990	
		118,723	30,025	68,089	38,064	
		117,742	196,890	143,836	53,054	