

() 28 4 1 () 29 3 31

:

	(A)	(B)	(A)-(B)
(1)			
	86,022	55,944	30,078
	63,000	54,000	9,000
		1,620	1,620
	22,698		22,698
	324	324	
(2)	86,022	55,944	30,078
(3)=(1)-(2)	86,022	55,944	30,078
	30,447	144	30,303
	30,447	144	30,303
(4)	30,447	144	30,303
(5)			
(6)=(4)-(5)	30,447	144	30,303
(7)=(3)+(6)	55,575	55,800	225
	281,285	286,245	4,960
	281,285	286,245	4,960
(8)	281,285	286,245	4,960
(9)			
(10)=(8)-(9)	281,285	286,245	4,960
(11)=(7)+(10)	225,710	230,445	4,735
(12)	1,980,352	1,749,907	230,445
(13)=(11)+(12)	2,206,062	1,980,352	225,710
(17)=13+14+15-16	2,206,062	1,980,352	225,710