

137回工業簿記

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|--|-----------|------|-----|-------|-------|-----------|-------|----|-----------|-----------|---|-----------|---|-------|-------|-----------|-----------|-------|----|-------------|---------|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">① 2,047</td> <td style="text-align: center;">74 A</td> </tr> <tr> <td style="text-align: center;">100</td> <td style="text-align: center;">1,020</td> </tr> <tr> <td style="text-align: center;">2,000</td> <td style="text-align: center;">2,090,700</td> </tr> <tr> <td style="text-align: center;">1,000</td> <td style="text-align: center;">80</td> </tr> <tr> <td style="text-align: center;">2,254,700</td> <td style="text-align: center;">1,640,000</td> </tr> </table> | ① 2,047 | 74 A | 100 | 1,020 | 2,000 | 2,090,700 | 1,000 | 80 | 2,254,700 | 1,640,000 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">2,090,700</td> <td style="text-align: center;">A</td> </tr> <tr> <td style="text-align: center;">1,020</td> <td style="text-align: center;">1,010</td> </tr> <tr> <td style="text-align: center;">2,090,700</td> <td style="text-align: center;">9,574,200</td> </tr> <tr> <td style="text-align: center;">1,000</td> <td style="text-align: center;">16</td> </tr> <tr> <td style="text-align: center;">(7,423,500)</td> <td style="text-align: center;">191,120</td> </tr> </table> | 2,090,700 | A | 1,020 | 1,010 | 2,090,700 | 9,574,200 | 1,000 | 16 | (7,423,500) | 191,120 |
| ① 2,047 | 74 A | | | | | | | | | | | | | | | | | | | | |
| 100 | 1,020 | | | | | | | | | | | | | | | | | | | | |
| 2,000 | 2,090,700 | | | | | | | | | | | | | | | | | | | | |
| 1,000 | 80 | | | | | | | | | | | | | | | | | | | | |
| 2,254,700 | 1,640,000 | | | | | | | | | | | | | | | | | | | | |
| 2,090,700 | A | | | | | | | | | | | | | | | | | | | | |
| 1,020 | 1,010 | | | | | | | | | | | | | | | | | | | | |
| 2,090,700 | 9,574,200 | | | | | | | | | | | | | | | | | | | | |
| 1,000 | 16 | | | | | | | | | | | | | | | | | | | | |
| (7,423,500) | 191,120 | | | | | | | | | | | | | | | | | | | | |

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|---|------------|------|-----|-------|-------|-----------|-------|---------|-----------|-------|---|-----------|---|-------|-------|-----------|------------|-------|---|-------------|---------|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">② 2,015</td> <td style="text-align: center;">74 A</td> </tr> <tr> <td style="text-align: center;">100</td> <td style="text-align: center;">1,014</td> </tr> <tr> <td style="text-align: center;">2,000</td> <td style="text-align: center;">9,554,600</td> </tr> <tr> <td style="text-align: center;">1,000</td> <td style="text-align: center;">150,720</td> </tr> <tr> <td style="text-align: center;">2,254,700</td> <td style="text-align: center;">1,014</td> </tr> </table> | ② 2,015 | 74 A | 100 | 1,014 | 2,000 | 9,554,600 | 1,000 | 150,720 | 2,254,700 | 1,014 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">9,554,600</td> <td style="text-align: center;">A</td> </tr> <tr> <td style="text-align: center;">1,014</td> <td style="text-align: center;">1,010</td> </tr> <tr> <td style="text-align: center;">9,554,600</td> <td style="text-align: center;">15,711,560</td> </tr> <tr> <td style="text-align: center;">1,000</td> <td style="text-align: center;">8</td> </tr> <tr> <td style="text-align: center;">(6,156,960)</td> <td style="text-align: center;">124,480</td> </tr> </table> | 9,554,600 | A | 1,014 | 1,010 | 9,554,600 | 15,711,560 | 1,000 | 8 | (6,156,960) | 124,480 |
| ② 2,015 | 74 A | | | | | | | | | | | | | | | | | | | | |
| 100 | 1,014 | | | | | | | | | | | | | | | | | | | | |
| 2,000 | 9,554,600 | | | | | | | | | | | | | | | | | | | | |
| 1,000 | 150,720 | | | | | | | | | | | | | | | | | | | | |
| 2,254,700 | 1,014 | | | | | | | | | | | | | | | | | | | | |
| 9,554,600 | A | | | | | | | | | | | | | | | | | | | | |
| 1,014 | 1,010 | | | | | | | | | | | | | | | | | | | | |
| 9,554,600 | 15,711,560 | | | | | | | | | | | | | | | | | | | | |
| 1,000 | 8 | | | | | | | | | | | | | | | | | | | | |
| (6,156,960) | 124,480 | | | | | | | | | | | | | | | | | | | | |

① 28,336,000
② 15,742,704

74 B

| | | | |
|---------|-------|-------|-----------|
| ① 1,463 | 260 | 1,220 | 1,863,400 |
| ② 1,540 | 1,200 | 180 | 277,200 |

B

| | | | |
|--------------|------------|------------|------------|
| 1,863,400 | 1,220 | 1,210 | 14,695,450 |
| (12,832,050) | 14,695,450 | 14,695,450 | 14,695,450 |

B

| | | | |
|-------------|-------|-------|------------|
| 147,856 | 16 | 1216 | 14,777,856 |
| 16 | 1216 | 1216 | 21,1450 |
| (7,392,200) | 1,216 | 1,212 | 22,220,100 |
| 274,500 | 15 | 1,215 | 219,456 |
| 22,220,100 | 12 | 1,212 | 22,525,000 |