

: (2000)		: (2200)	: (2240)	: (2241)	: (210)	[ ( : )	
2000		10,418,719	8,220,760	2,197,959	[ 70,000]	[ 232,000]	
2200		10,418,719	8,220,760	2,197,959	[ 70,000]	[ 232,000]	
2240		10,418,719	8,220,760	2,197,959	[ 70,000]	[ 232,000]	
2241		6,424,880	4,242,990	2,181,890	[ 70,000]	[ 232,000]	
200		6,270,954	4,089,064	2,181,890	[ 70,000]	[ 232,000]	
210		3,578,490	3,000,000	578,490	[ 70,000]	[ 232,000]	
401		3,578,490	3,000,000	578,490			
		3,405,443	2,985,960	419,483	01		
					( ) 1,983,930,000	- ( ) 2,092,440,000	= 108,510
					( ) 1,470,000,000	- ( ) 1,470,000,000	( 0 )
					( ) 513,930,000	- ( ) 622,440,000	( 108,510 )
					( ) 470,650,000	- ( ) 496,400,000	= 25,750
					( ) 350,000,000	- ( ) 350,000,000	( 0 )
					( ) 120,650,000	- ( ) 146,400,000	( 25,750 )
					( ) 470,650,000	- ( ) 397,120,000	= 73,530
					( ) 350,000,000	- ( ) 280,000,000	( 70,000 )
					( ) 120,650,000	- ( ) 117,120,000	( 3,530 )
						400,000,000 X 99.28/100 =	397,120

: (2000)					: (2200)					: (2240)					: (2241)					: (210)					[ ( : ) ] ( : )				

: (2000)					: (2200)	: (2240)	: (2241)	: (210)	[ ( : ) ]
								25,000,000 X 1.08/100 =	270
								(	270 )
								19,000,000 X 1.08/100 =	205
								(	205 )
								40,000,000 X 1.08/100 =	432
								(	432 )
	220								
		2,692,464	1,089,064	1,603,400					
	401								
		1,192,400	1,026,000	166,400					
		1,181,510	1,016,442	165,068	01				
								9,600,000 X 4 =	38,400
								3	
							( )	69,244,000 - ( ) 49,460,000 =	19,784
								40,000,000 X 98.92/100 =	39,568
								40,000,000 X 98.92/100 =	39,568
							( )	99,100,000 - ( ) 71,352,000 =	27,748
		10,890	9,558	1,332	03				
								3	
							( )	756,000 - ( ) 540,000 =	216



: (2000)		: (2200)	: (2240)	: (2242)	: (110)	[ ( : )
2242		3,993,839	3,977,770	16,069		
100		207,079	191,010	16,069		
110		70,360	72,708	2,348		
101		70,360	72,708	2,348		
		64,423	66,771	2,348	02	
					( 41 38 )	
					( ) 64,423,000 - ( ) 66,771,000 =	2,348
120		136,719	118,302	18,417		
201		106,224	87,687	18,537		
		106,224	87,687	18,537	01	
					( : , )	
					( ) 56,073,000 - ( ) 37,536,000 =	18,537
203		6,480	6,600	120		
		1,630	1,680	50	02 가	
					( 42 38 )	
					( ) 1,630,000 - ( ) 1,680,000 =	50
		4,850	4,920	70	04	
					( 42 40 )	
						= 70



: (5000)		: (5100)	: (5110)	: (5111)	: (310)	[ ( : )
5000		335,989	316,000	19,989	[ 19,989]	
5100		335,989	316,000	19,989	[ 19,989]	
5110		335,989	316,000	19,989	[ 19,989]	
5111		335,989	316,000	19,989	[ 19,989]	
300		335,989	316,000	19,989	[ 19,989]	
310		335,989	316,000	19,989	[ 19,989]	
311		335,989	316,000	19,989		
		335,989	316,000	19,989	06	
					( ) 335,989,000 - ( ) 316,000,000 = 19,989 ( 19,989 )	