

: (2000)		: (2300)	: (2310)	: (2311)	: (110)	[	]	(	:	)			
2000		48,388,633	48,494,606	105,973	[	29,773]	[	149,325]	[	179]			
2300		48,388,633	48,494,606	105,973	[	29,773]	[	149,325]	[	179]			
2310		48,090,194	48,196,167	105,973	[	29,773]	[	149,325]	[	179]			
2311		48,090,194	48,196,167	105,973	[	29,773]	[	149,325]	[	179]			
100		2,638,183	2,627,019	11,164	[	54,400]	[	57,184]	[	6,800]			
110		1,245,158	1,177,158	68,000	[	54,400]	[	6,800]					
101		1,245,158	1,177,158	68,000									
		1,197,092	1,129,092	68,000	10								
					(	)	1,195,983,000	-	(	)	1,127,983,000	=	68,000
					(	)	956,787,000	-	(	)	902,387,000	(	54,400)
					(	)	119,598,000	-	(	)	112,798,000	(	6,800)
					(	)	119,598,000	-	(	)	112,798,000	(	6,800)
120		1,393,025	1,449,861	56,836	[	57,184]							
301		45,100	102,284	57,184									
		0	57,184	57,184	09								
					(	)	0	-	(	)	33,322,000	=	33,322
									(		33,322)		

: (2000)					: (2300)					: (2310)					: (2311)					: (120)					[ ( : ) ]				
															( ) 0 - ( ) 23,862,000 = 23,862					( 23,862 )									
307					1,258,489					1,258,141					348														
					1,170,364					1,170,016					348 02														
															( ) 40,197,000 - ( ) 39,849,000 = 348														
200					42,621,953					42,739,090					117,137 [ 24,627] [ 92,141] [ 6,621]														
210					41,783,659					41,918,410					134,751 [ 24,627] [ 92,141] [ 6,621]														
206					36,000					54,000					18,000														
					36,000					54,000					18,000 00														
															( ) 36,000,000 - ( ) 54,000,000 = 18,000														
															( ) 28,800,000 - ( ) 43,200,000 ( 14,400 )														
															( ) 3,600,000 - ( ) 5,400,000 ( 1,800 )														
															( ) 3,600,000 - ( ) 5,400,000 ( 1,800 )														
301					35,984,352					35,904,352					80,000														
					35,950,602					35,870,602					80,000 01														
															( ) 2,457,649,000 - ( ) 2,377,649,000 = 80,000														
															( ) 1,966,119,000 - ( ) 1,902,119,000 ( 64,000 )														
															( ) 245,765,000 - ( ) 237,765,000 ( 8,000 )														
															( ) 245,765,000 - ( ) 237,765,000 ( 8,000 )														

: (2000)					: (2300)	: (2310)	: (2311)	: (210)	[	]	(	:	)
307					4,543,023	4,739,774	196,751						
					3,270,166	3,386,917	116,751	02					
									( )	1,498,411,000	- ( )	1,623,370,000	= 124,959
									( )	438,007,000	- ( )	552,966,000	( 114,959 )
									( )	1,060,404,000	- ( )	1,060,404,000	( 0 )
									( )	0	- ( )	10,000,000	( 10,000 )
									( )	134,483,000	- ( )	111,665,000	= 22,818
									( )	110,984,000	- ( )	88,166,000	( 22,818 )
									( )	7,855,000	- ( )	7,855,000	( 0 )
									( )	15,644,000	- ( )	15,644,000	( 0 )
									( )				
									( )	301,390,000	- ( )	316,000,000	= 14,610
									( )	210,973,000	- ( )	221,200,000	( 10,227 )
									( )	30,139,000	- ( )	31,600,000	( 1,461 )
									( )	60,278,000	- ( )	63,200,000	( 2,922 )
									( )	43,200,000	- ( )	43,200,000	= 0
									( )	39,840,000	- ( )	43,200,000	( 3,360 )
									( )	3,360,000	- ( )	0	( 3,360 )
					1,272,857	1,352,857	80,000	05					
									( )				
									( )	370,000,000	- ( )	450,000,000	= 80,000
									( )	296,000,000	- ( )	360,000,000	( 64,000 )
									( )	37,000,000	- ( )	45,000,000	( 8,000 )
									( )	37,000,000	- ( )	45,000,000	( 8,000 )

: (2000)				: (2300)	: (2310)	: (2311)	: (220)	[	]	(	:	)
			220	838,294	820,680	17,614						
			401	531,314	513,700	17,614						
				517,714	500,100	17,614	01					
							" "	=	17,614			
						○ ( )		6,000,000	X 1	=	6,000	
						○ ( )		11,614,000	X 1	=	11,614	