

(391) (200) (210) (211) (:)

		()		
	514,879	605,398	90,519	
200	514,879	605,398	90,519	
210	46,886	53,513	6,627	
211	9,983	9,983	0	
211-02	9,983	9,983	0	
				가 51,950,000 * 5/100 = 2,597
				가 147,735,000 * 5/100 = 7,386
216	36,903	43,530	6,627	
216-01	29,400	32,600	3,200	
				800,000,000 * 3.6/100 = 28,800
				300,000,000 * 0.2/100 = 600
216-02	7,503	10,930	3,427	
				(11)
				568,648 * 12 = 6,823

(391) (200) (210) (216) (:)

		()		
				(' 8 5 7) 56,740 * 12 = 680
220	467,993	551,885	83,892	
221	41,849	41,849	0	
221-02	41,849	41,849	0	() 287,490 * 12 = 3,449 가 () 2,200,000 * 12 = 26,400 6,000,000 * 2 = 12,000
222	200,000	200,000	0	
222-01	200,000	200,000	0	200,000,000 * 1 = 200,000
226	48,644	92,536	43,892	
226-01	48,644	92,536	43,892	

(391) (200) (220) (226) (:)

		()		
				(11) 3,194,450 * 12 = 38,333 (8 5 7) 859,259 * 12 = 10,311
228	17,500	17,500	0	
228-03	17,500	17,500	0	150,000,000 * 10/100 = 15,000 50,000,000 * 5/100 = 2,500
229	160,000	200,000	40,000	
229-01	160,000	200,000	40,000	2,000,000 * 80 = 160,000