

(321)	(200)	(210)	(213)	(:)
		()		
	63,469,935	47,157,381	16,312,554	
200	63,469,935	47,157,381	16,312,554	
210	47,084,682	47,090,882	6,200	
213	300	6,500	6,200	
213-04	300	6,500	6,200	가 () 300,000 - () 6,500,000 = 6,200
220	16,385,253	66,499	16,318,754	
222	16,385,253	66,499	16,318,754	
222-01	16,385,253	66,499	16,318,754	() 16,385,253,000 - () 66,499,000 = 16,318,754