

( 931) ( 3000) ( 3400) ( 3410) ( : )

|      |           |           |           |                                          |
|------|-----------|-----------|-----------|------------------------------------------|
|      |           | ( )       |           |                                          |
|      | 7,039,516 | 5,048,845 | 1,990,671 |                                          |
| 3000 | 6,533,182 | 4,715,568 | 1,817,614 |                                          |
| 3400 | 6,533,182 | 4,715,568 | 1,817,614 |                                          |
| 3410 | 6,533,182 | 4,715,568 | 1,817,614 |                                          |
| 3413 | 6,533,182 | 4,715,568 | 1,817,614 |                                          |
| 100  | 716,202   | 693,588   | 22,614    |                                          |
| 110  | 474,190   | 456,586   | 17,604    |                                          |
| 101  | 474,190   | 456,586   | 17,604    |                                          |
|      | 165,167   | 147,563   | 17,604    | 09                                       |
|      |           |           |           | 호 가                                      |
|      |           |           |           | ( ) 2,208,000 - ( ) 1,104,000 = 1,104    |
|      |           |           |           | ( ) 36,500,000 - ( ) 20,000,000 = 16,500 |

| ( 931) |           | ( 3000)   |           | ( ) | ( 3400)                                 | ( 3410) | ( : ) |
|--------|-----------|-----------|-----------|-----|-----------------------------------------|---------|-------|
|        |           |           |           | ( ) |                                         |         |       |
| 120    | 242,012   | 237,002   | 5,010     |     |                                         |         |       |
| 202    | 27,000    | 21,990    | 5,010     |     |                                         |         |       |
|        | 9,150     | 8,190     | 960       | 01  |                                         |         |       |
|        |           |           |           |     | ( ) 5,760,000 - ( ) 4,800,000 = 960     |         |       |
|        | 17,850    | 13,800    | 4,050     | 02  |                                         |         |       |
|        |           |           |           |     | ( ) 17,850,000 - ( ) 13,800,000 = 4,050 |         |       |
| 200    | 5,816,980 | 4,021,980 | 1,795,000 |     |                                         |         |       |
| 220    | 5,816,980 | 4,021,980 | 1,795,000 |     |                                         |         |       |
| 207    | 0         | 5,000     | 5,000     |     |                                         |         |       |
|        | 0         | 5,000     | 5,000     | 02  |                                         |         |       |
|        |           |           |           |     | S/W ( )                                 |         |       |
|        |           |           |           |     | ( ) 0 - ( ) 5,000,000 = 5,000           |         |       |

( 931)

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|     |           |           |           |                                                   |
|-----|-----------|-----------|-----------|---------------------------------------------------|
|     |           | ( )       |           |                                                   |
|     |           |           |           |                                                   |
| 401 | 5,800,980 | 4,000,980 | 1,800,000 |                                                   |
|     | 5,777,038 | 3,985,138 | 1,791,900 | 01                                                |
|     |           |           |           | ( ) 3,188,480,000 - ( ) 1,992,800,000 = 1,195,680 |
|     |           |           |           | 600,000,000 * 99.37/100 = 596,220                 |
|     | 23,942    | 15,842    | 8,100     | 03                                                |
|     |           |           |           | ( ) 11,520,000 - ( ) 7,200,000 = 4,320            |
|     |           |           |           | 600,000,000 * 0.63/100 = 3,780                    |

( 931)

( 5000)

( 5400)

( 5410)

( : )

|      |         |         |         |                                             |
|------|---------|---------|---------|---------------------------------------------|
|      |         | ( )     |         |                                             |
| 5000 | 506,334 | 333,277 | 173,057 |                                             |
| 5400 | 506,334 | 333,277 | 173,057 |                                             |
| 5410 | 506,334 | 333,277 | 173,057 |                                             |
| 5411 | 506,334 | 333,277 | 173,057 |                                             |
| 400  | 506,334 | 333,277 | 173,057 |                                             |
| 410  | 506,334 | 333,277 | 173,057 |                                             |
| 801  | 506,334 | 333,277 | 173,057 |                                             |
|      |         |         |         | ( ) 506,334,000 - ( ) 333,277,000 = 173,057 |