

⋮  
⋮  
⋮

( : )

· · ( ) ·						
				1,747,485	869,339	878,146
				491,485	36,485	455,000
				165,768	29,268	136,500
				1,090,232	803,586	286,646
				176,446	183,825	7,379
				36,485	36,485	0
				139,961	147,340	7,379
				89,376	95,315	5,939
				11,620	11,760	140
201				1,710	1,800	90
01				1,710	1,800	90
○				1,710	1,800	90
)	(			1,710,000	1,800	90
202				925	975	50
01				925	975	50
)	(			250,000	300	50
				2,620	2,720	100
201				1,900	2,000	100
01				1,900	2,000	100
○				1,900	2,000	100
)	(			1,100,000	1,200	100
				4,320	4,500	180

⋮  
⋮  
⋮

( : )

· · ( ) ·						
202				3,420	3,600	180
01				3,420	3,600	180
	( )		3,420,000	3,420	3,600	180
				66,816	72,335	5,519
202				2,490	2,620	130
01				2,490	2,620	130
	( )			2,490	2,620	130
○	( )		1,950,000	1,950	2,080	130
405				49,791	55,180	5,389
01				49,791	55,180	5,389
	( )		49,791,000	49,791	55,180	5,389
				50,585	52,025	1,440
				50,585	52,025	1,440
201				18,443	19,313	870
01				16,518	17,388	870
	( )			11,478	12,348	870
○	( )		9,644,000	9,644	10,514	870
202				10,980	11,550	570
01				10,980	11,550	570
	( )		4,230,000	4,230	4,800	570
				1,237,159	336,934	900,225

⋮  
⋮  
⋮

( : )

· · ( ) ·						
				455,000	0	455,000
				165,768	29,268	136,500
				616,391	307,666	308,725
				117,390	124,055	6,665
				29,268	29,268	0
				88,122	94,787	6,665
				28,433	32,280	3,847
	202			5,020	5,280	260
	01			5,020	5,280	260
		( )	1,660,000	1,660	1,920	260
	405			20,413	24,000	3,587
	01			20,413	24,000	3,587
				20,413	24,000	3,587
	○	( )	13,413,000	13,413	17,000	3,587
				3,080	3,240	160
	201			2,000	2,100	100
	01			2,000	2,100	100
				2,000	2,100	100
	○	) (	500,000	500	600	100
	202			1,080	1,140	60
	01			1,080	1,140	60
				1,080	1,140	60

⋮  
⋮  
⋮

( : )

		· · ( ) ·			
	○ ( )	540,000	540	600	60
			27,342	30,000	2,658
	405		27,342	30,000	2,658
	01		27,342	30,000	2,658
	( )	27,342,000	27,342	30,000	2,658
	가		137,659	140,229	2,570
	가		4,170	4,240	70
	202		1,370	1,440	70
	01		1,370	1,440	70
	) 가 (	1,370,000	1,370	1,440	70
	가		7,340	7,460	120
	201		1,140	1,200	60
	01		1,140	1,200	60
	○ ) (	1,140,000	1,140	1,200	60
	202		1,200	1,260	60
	01		1,200	1,260	60
	( )	240,000	240	300	60
	가		126,149	128,529	2,380
	201		66,309	67,309	1,000

∴  
∴  
∴

가

( : )

· · ( ) ·						
01				66,309	67,309	1,000
	○	가	( )	4,000	5,000	1,000
			4,000,000	4,000	5,000	1,000
202				10,660	11,220	560
01		가		10,660	11,220	560
	○	( )	9,040,000	10,660	11,220	560
				9,040	9,600	560
405				49,180	50,000	820
01		가		49,180	50,000	820
	( )		49,180,000	49,180	50,000	820
				982,110	72,650	909,460
				455,000	0	455,000
				136,500	0	136,500
				390,610	72,650	317,960
				72,110	72,650	540
201				37,110	37,650	540
01				10,260	10,800	540
	○			8,260	8,800	540
	( )		3,460,000	3,460	4,000	540
				910,000	0	910,000
				455,000	0	455,000
				136,500	0	136,500
				318,500	0	318,500

∴  
∴  
∴

( : )

· · ( ) ·						
	401			910,000	0	910,000
				455,000	0	455,000
				136,500	0	136,500
				318,500	0	318,500
	01			904,267	0	904,267
			560,000 * 1,625 * 99.37/100	904,267	0	904,267
				455,000	0	455,000
				136,500	0	136,500
	03			312,767	0	312,767
				5,733	0	5,733
		560,000 * 1,625 * 0.63/100	5,733	0	5,733	
( )				333,880	348,580	14,700
				326,563	341,263	14,700
				326,563	341,263	14,700
	201			288,648	301,358	12,710
	01			241,436	254,146	12,710
		( )		177,413,000	177,413	190,123
	202			37,915	39,905	1,990
	01			37,915	39,905	1,990
( )			37,915,000	37,915	39,905	1,990