

2000	2100	2110	211A	120	201
2000	1,219,277,878	1,170,111,266	49,166,612	[ 1,970,444 537,505 1,958,871 ]	
2100	604,278,037	570,507,768	33,770,269	[ 5,262,965 529,110 627,871 ]	
2110	66,431,503	53,917,988	12,513,515	[ 5,259,859 424,000 ]	
211A	4,860,621	3,880,362	980,259	[ 80,000 424,000 ]	
100	2,544,379	2,481,120	63,259		
120	2,544,379	2,481,120	63,259		
201	702,389	699,130	3,259		
	702,389	699,130	3,259	01	
				< >	
				.	
				940,000 * 11.9% * 22.5m <sup>3</sup> * 6/12 =	1,259
				.	= 2,560
				2,560,000 - 560,000 = 가	2,000
307	1,700,300	1,640,300	60,000		
	1,230,300	1,170,300	60,000	02	
				TPO( ) = 460,000	
				460,000,000 - 400,000,000 = 가	60,000

( : )

200	2,299,242	1,382,242	917,000	[ 80,000	424,000]				
210	1,121,742	259,742	862,000	[ 80,000	424,000]				
201	240,748	42,748	198,000	[ 129,000]					
	240,748	42,748	198,000	01					
				<	> (=198,000)				( 60,000)
				.	( )	=			60,000
				.	[ ] (=138,000)				( 10,000)
				-		=			20,000
				-		=			( 29,000)
				-		=			58,000
				-		=			( 30,000)
				-		=			60,000
301	61,510	57,510	4,000	[ 4,000]					
	61,510	57,510	4,000	11					( 4,000)
					( )	=			4,000
307	195,124	105,124	90,000	[ 80,000	6,000]				
	195,124	105,124	90,000	02					( 6,000)
					( , )=				10,000
						=			( 80,000)
						=			80,000

2000

2100

2110

211A

210

201

2000	2100	2110	211A	210	401
401	504,360	54,360	450,000	[ 225,000]	
	504,360	54,360	450,000	01	
				[ ] (=450,000)	( 130,000)
				.	= 260,000
				.	= ( 75,000)
				.	= 150,000
				.	= ( 20,000)
				.	= 40,000
403	120,000	0	120,000	[ 60,000]	
	120,000	0	120,000	01	
				( )	= ( 60,000)
					= 120,000
220	1,177,500	1,122,500	55,000		
207	65,000	40,000	25,000		
	65,000	40,000	25,000	01	
					= 25,000
401	1,064,000	1,034,000	30,000		
	1,064,000	1,034,000	30,000	01	
					= 30,000,000 * 1
					= 30,000