

3000	3100	3110	3111	120	201
3000	769,203,090	700,340,401	68,862,689	[ 16,065,836	4,800 4,787,700]
3100	65,280,767	53,795,619	11,485,148	[ 5,076,670	4,800 1,987,700]
3110	15,388,505	11,332,003	4,056,502	[ 983,690	4,800 1,987,700]
3111	7,847,645	4,530,318	3,317,327	[ 983,690	4,800 1,987,700]
100	253,075	250,075	3,000		
120	253,075	250,075	3,000		
201	32,586	29,586	3,000		
	32,586	29,586	3,000	01	
					가 = 3,000
200	7,589,570	4,275,243	3,314,327	[ 983,690	4,800 1,987,700]
210	6,893,370	3,484,057	3,409,313	[ 983,690	4,800 1,987,700]
206	95,630	101,443	5,813	[ 3,931]	
	75,680	81,493	5,813	01	
				가	( 56,130 ) = 75,680
					( 56,130,000 ) ( 60,061,000 ) ( 3,931 ) 75,680,000 - 81,493,000 = 5,813
308	2,356,679	1,280,957	1,075,722	[ 527,971	4,800 284,211]
	2,356,679	1,280,957	1,075,722	01	

								( 4,800)
								8,040
								( 11,000)
								16,500
								( 9,571)
								9,571
								( 7,400)
								7,400
								( 284,211)
						( )		284,211
								( 572,000)
								= 858,000
						( 572,000,000) ( 72,000,000)		( 500,000)
						858,000,000 - 108,000,000 = 가		750,000
	403	4,390,118	2,050,714	2,339,404	[ 459,650 1,703,489]			
		4,390,118	2,050,714	2,339,404	01			( 80,000)
								= 120,000
						( , )		( 1,703,489)
								= 1,798,129
								( 333,000)
								= 374,625
								( 54,032)
								= 54,032
						( 54,032,000) ( 7,382,000)		( 46,650)
						54,032,000 - 7,382,000 = 가		46,650
	220	696,200	791,186	94,986				
	403	440,000	534,986	94,986				
		440,000	534,986	94,986	01			

3000

3100

3110 .

3111

220

403

						( )	= 0
						0 - 94,986,000 =	94,986