

[ ( : ) ]

200	28,225,975	28,329,891	103,916		
210	27,219,975	27,309,891	89,916		
212	26,649,891	26,649,891	0		
212 - 01	26,649,891	26,649,891	0	가 (=16,700,867)	
				· 800 * 8,996 * 365 =	2,626,832
				· 600 * 61,542 * 365 =	13,477,698
				· 300 * 5,446 * 365 =	596,337
				(=9,949,024)	
				· (=5,385,137)	
				- 400 * 5,072 * 365 =	740,512
				- 200 * 60,939 * 365 =	4,448,547
				- 100 * 5,372 * 365 =	196,078
				· (=4,563,887)	
				- 400 * 5,910 * 365 =	862,860
				- 200 * 48,438 * 365 =	3,535,974
				- 100 * 4,522 * 365 =	165,053
213	89,160	60,000	29,160		

200

210

212

212-01

200	210	213	213-04	
213 - 04	89,160	60,000	29,160	(=89,160) ( 2%) 7,430,000 * 12 = 89,160
216	480,924	600,000	119,076	
216 - 01	480,924	600,000	119,076	40,077,000 * 12 = 480,924
220	1,006,000	1,020,000	14,000	
222	1,000,000	1,000,000	0	
222 - 01	1,000,000	1,000,000	0	= 1,000,000
227	2,400	10,000	7,600	
227 - 02	2,400	10,000	7,600	= 2,400
229	3,600	10,000	6,400	
229 - 01	3,600	10,000	6,400	= 3,600
	28,225,975	28,329,891	103,916	