

200	81,133,360	28,225,975	52,907,385	
210	37,725,360	27,219,975	10,505,385	
213	142,968	89,160	53,808	
213 - 04	142,968	89,160	53,808	(=142,968)
				· 가 6,914,000 * 12 = 82,968
				· 5,000,000 * 12 = 60,000
214	37,017,132	26,649,891	10,367,241	
214 - 03	37,017,132	26,649,891	10,367,241	가 (=17,033,382)
				· 800 * 7,335 * 365 = 2,141,820
				· 600 * 65,497 * 365 = 14,343,843
				· 300 * 5,002 * 365 = 547,719
				(=19,983,750)
				· 1,500 * 23,00 * 365 = 1,259,250
				· 1,000 * 49,600 * 365 = 18,104,000
				· 500 * 3,400 * 365 = 620,500
216	565,260	480,924	84,336	
216 - 01	565,260	480,924	84,336	(=565,260)

200

210

213

213-04

200	210	216	216-01		
216 - 01				가	= 205,260
				.	= 360,000
220	43,408,000	1,006,000	42,402,000		
222	1,000,000	1,000,000	0		
222 - 01	1,000,000	1,000,000	0		= 1,000,000
227	6,200	2,400	3,800		
227 - 02	6,200	2,400	3,800	(=6,200)	
				가	= 1,200
				.	= 5,000
228	42,400,000	0	42,400,000		
228 - 09	42,400,000	0	42,400,000		= 42,400,000
229	1,800	3,600	1,800		
229 - 01	1,800	3,600	1,800	가	= 1,800
600	400,000	0	400,000		
610	400,000	0	400,000		
611	400,000	0	400,000		
611 - 01	400,000	0	400,000	()	= 400,000

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	81,533,360	28,225,975	53,307,385	

200

210

216

216-01