

[(:)]

200	18,544,682	13,663,000	4,881,682		
210	400,000	0	400,000		
216	400,000	0	400,000		
216 - 01	400,000	0	400,000	=	400,000
220	18,144,682	13,663,000	4,481,682		
222	603,682	0	603,682		
222 - 01	603,682	0	603,682	=	603,682
224	8,054,000	7,350,000	704,000		
224 - 02	8,054,000	7,350,000	704,000	(=8,054,000)	
				.	= 154,000
				.	= 400,000
				. 가	= 1,000,000
				. 가	= 6,500,000
227	8,647,000	6,313,000	2,334,000		
227 - 01	3,400,000	1,750,000	1,650,000	()	= 3,400,000
227 - 02	5,247,000	4,563,000	684,000		= 5,247,000
229	840,000	0	840,000		

200

210

216

216-01

200	220	229	229-01	
229 - 01	840,000	0	840,000	= 840,000
600	24,704,000	15,100,000	9,604,000	
610	24,704,000	15,100,000	9,604,000	
611	24,704,000	15,100,000	9,604,000	
611 - 01	24,704,000	15,100,000	9,604,000	(=24,704,000)
				. = 7,404,000
				. = 6,800,000
				. 가 = 4,000,000
				. 가 = 6,500,000
	43,248,682	28,763,000	14,485,682	