

[[]]

200	25,262,834	18,544,682	6,718,152		
220	24,862,834	18,144,682	6,718,152		
222	4,321,834	603,682	3,718,152		
222 - 01	4,321,834	603,682	3,718,152		= 4,321,834
				4,321,834,000 -	603,682,000 = 가 3,718,152
224	11,054,000	8,054,000	3,000,000		
224 - 02	11,054,000	8,054,000	3,000,000	(= 11,054,000)	
				.	= 3,154,000
				3,154,000,000 -	154,000,000 = 가 3,000,000
600	27,704,000	24,704,000	3,000,000		
610	27,704,000	24,704,000	3,000,000		
611	27,704,000	24,704,000	3,000,000		
611 - 01	27,704,000	24,704,000	3,000,000	(= 27,704,000)	
				.	= 10,404,000
				10,404,000,000 -	7,404,000,000 = 가 3,000,000
	52,966,834	43,248,682	9,718,152		

200

220

222

222-01