[]

, ,						
200	63,133,882	81,133,360	17,999,478			
210	36,036,630	37,725,360	1,688,730			
213	178,270	142,968	35,302			
213 - 04	178,270	142,968	35,302	(=178,270)		
				. 가	=	83,950
					=	94,320
214	35,558,360	37,017,132	1,458,772			
214 - 03	35,558,360	37,017,132	1,458,772	가	=	17,177,000
					=	18,381,360
216	300,000	565,260	265,260			
216 - 01	300,000	565,260	265,260	(=300,000)		
				. 가	=	150,000
					=	150,000
220	27,097,252	43,408,000	16,310,748			
222	1,000,000	1,000,000	0			
222 - 01	1,000,000	1,000,000	0		=	1,000,000
225	26,000,000	0	26,000,000			
200	210	213		213-04		

[

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200 225 225-01 220 , , 225 - 01 26,000,000 26,000,000 26,000,000 = 227 3,200 6,200 3,000 227 - 02 3,200 6,200 3,000 (=3,200)가 1,200 = 2,000 = 229 94,052 1,800 92,252 229 - 01 94,052 1,800 92,252 가 94,052 = 500 297,500 400,000 102,500 510 297,500 400,000 102,500 511 297,500 400,000 102,500 511 - 01 297,500 400,000 102,500 297,500 = 63,431,382 81,533,360 18,101,978