

[ ( : ) ]

200	19,975,000	18,544,682	1,430,318		
210	800,000	400,000	400,000		
216	800,000	400,000	400,000		
216 - 01	800,000	400,000	400,000	=	800,000
220	19,175,000	18,144,682	1,030,318		
222	4,930,000	603,682	4,326,318		
222 - 01	4,930,000	603,682	4,326,318	=	4,930,000
227	12,745,000	8,647,000	4,098,000		
227 - 01	4,000,000	3,400,000	600,000	=	4,000,000
227 - 02	8,745,000	5,247,000	3,498,000	=	8,745,000
229	1,500,000	840,000	660,000		
229 - 01	1,500,000	840,000	660,000	=	1,500,000
500	16,050,000	24,704,000	8,654,000		
510	16,050,000	24,704,000	8,654,000		
511	16,050,000	24,704,000	8,654,000		
511 - 01	16,050,000	24,704,000	8,654,000	(=16,050,000)	
				.	= 7,200,000

200

210

216

216-01

500

510

511

511 - 01				.	= 2,950,000
				. 가	= 1,900,000
				. 가	= 4,000,000
600	10,000,000	0	10,000,000		
610	10,000,000	0	10,000,000		
613	10,000,000	0	10,000,000		
613 - 01	10,000,000	0	10,000,000		= 10,000,000
	46,025,000	43,248,682	2,776,318		