

[(:)]

200	56,539,652	50,726,950	5,812,702	
210	81,560	42,000	39,560	
216	81,560	42,000	39,560	
216 - 01	81,560	42,000	39,560	= 81,560 81,560,000 - 42,000,000 = 가 39,560
220	56,458,092	50,684,950	5,773,142	
223	271,307	280,000	8,693	
223 - 02	271,307	280,000	8,693	= 271,307 271,307,000 - 280,000,000 = 8,693
224	55,688,961	49,927,990	5,760,971	
224 - 03	55,688,961	49,927,990	5,760,971	= 55,688,961 55,688,961,000 - 49,927,990,000 = 가 5,760,971
228	80,864	60,000	20,864	
228 - 04	80,864	60,000	20,864	= 80,864 80,864,000 - 60,000,000 = 가 20,864
500	222,755,845	199,711,957	23,043,888	
510	222,755,845	199,711,957	23,043,888	

200

210

216

216-01

500	510	511		511-01
511	222,755,845	199,711,957	23,043,888	
511 - 01	222,755,845	199,711,957	23,043,888	<p style="text-align: right;">= 222,120,786</p> <p style="text-align: right;">222,120,786,000 - 199,175,916,000 = 가 22,944,870</p> <p style="text-align: right;">= 354,290</p> <p style="text-align: right;">354,290,000 - 418,724,000 = 64,434</p> <p style="text-align: right;">= 280,769</p> <p style="text-align: right;">280,769,000 - 117,317,000 = 가 163,452</p>
	279,295,497	250,438,907	28,856,590	