

[(:)]

200	40,890,114	17,095,980	23,794,134	
210	6,559,832	17,095,980	10,536,148	
211	138,000	24,874	113,126	
211 - 02	138,000	24,874	113,126	= 138,000 138,000,000 - 24,874,000 = 가 113,126
214	5,611,832	16,871,106	11,259,274	
214 - 06	5,354,392	16,771,106	11,416,714	= 5,354,392 5,354,392,000 - 16,771,106,000 = 11,416,714
214 - 09	257,440	100,000	157,440	= 257,440 257,440,000 - 100,000,000 = 가 157,440
216	810,000	200,000	610,000	
216 - 01	810,000	200,000	610,000	= 810,000 810,000,000 - 200,000,000 = 가 610,000
220	34,330,282	0	34,330,282	
222	31,784,838	0	31,784,838	
222 - 01	31,784,838	0	31,784,838	= 31,784,838
228	1,528,390	0	1,528,390	

200

210

211

211-02

200

220

228

	228 - 09	1,528,390	0	1,528,390	'04 = 1,404,000
					= 124,390
	229	1,017,054	0	1,017,054	
	229 - 01	1,017,054	0	1,017,054	= 1,017,054
		40,890,114	17,095,980	23,794,134	