

[(:)]

200	172,938,030	172,236,000	702,030		
210	172,938,030	172,236,000	702,030		
211	400,000	80,000	320,000		
211 - 02	400,000	80,000	320,000	= 30,524	
				30,524,000 - 30,000,000 = 가	524
				= 369,476	
				369,476,000 - 50,000,000 = 가	319,476
214	172,228,030	172,156,000	72,030		
214 - 07	72,030	0	72,030	=	72,030
216	310,000	0	310,000		
216 - 01	310,000	0	310,000	=	310,000
	172,938,030	172,236,000	702,030		

200

210

211

211-02