

[ ( : ) ]

200	91,440,551	91,881,580	441,029	
210	400,000	300,000	100,000	
216	400,000	300,000	100,000	
216 - 01	400,000	300,000	100,000	= 400,000 400,000,000 - 300,000,000 = 가 100,000
220	91,040,551	91,581,580	541,029	
222	1,778,106	0	1,778,106	
222 - 01	1,778,106	0	1,778,106	= 1,778,106
224	89,253,580	91,581,580	2,328,000	
224 - 03	89,253,580	91,581,580	2,328,000	( ) = 89,253,580 89,253,580,000 - 91,581,580,000 = 2,328,000
228	8,865	0	8,865	
228 - 09	8,865	0	8,865	= 8,865
	106,440,551	106,881,580	441,029	

200

210

216

216-01