

[(:)]

200	38,268,196	35,982,617	2,285,579		
210	12,429,733	12,729,733	300,000		
216	300,000	600,000	300,000		
216 - 01	300,000	600,000	300,000		
				.	= 180,000
				.	= 120,000
				300,000,000 -	600,000,000 = 300,000
220	25,838,463	23,252,884	2,585,579		
223	1,514,294	87,379	1,426,915		
223 - 01	1,514,294	87,379	1,426,915		= 31,552
				31,552,000 -	40,124,000 = 8,572
					= 1,435,482
					= 5
224	8,927,789	7,336,800	1,590,989		
224 - 03	8,927,789	7,336,800	1,590,989	()	= 3,990,989
				3,990,989,000 -	2,400,000,000 = 가 1,590,989
227	10,181,426	9,840,883	340,543		

200

210

216

216-01

200

220

227

	, ,				
	227 - 02	10,181,426	9,840,883	340,543	= 10,181,426 10,181,426,000 - 9,840,883,000 = 가 340,543
	228	1,380,739	2,158,757	778,018	
	228 - 04	939,840	1,988,420	1,048,580	= 136,320 136,320,000 - 152,360,000 = 16,040 = 803,520 803,520,000 - 1,836,060,000 = 1,032,540
	228 - 05	78,768	51,760	27,008	= 78,768 78,768,000 - 51,760,000 = 가 27,008
	228 - 07	247,923	118,577	129,346	= 129,346
	228 - 09	114,208	0	114,208	'04 = 114,208
	229	1,537,815	1,532,665	5,150	
	229 - 01	1,537,815	1,532,665	5,150	. = 573,065 . = 54,850 . = 789,900 . = 120,000

[(:)]

229 - 01				1,537,815,000 - 1,532,665,000 = 가 5,150
500	8,830,000	8,888,000	58,000	
510	8,830,000	8,888,000	58,000	
511	8,830,000	8,888,000	58,000	
511 - 01	8,830,000	8,888,000	58,000	= 967,000
				967,000,000 - 1,025,000,000 = 58,000
	47,098,196	44,870,617	2,227,579	

200

220

229

229-01