

[(:)]

200	19,994,510	23,167,129	3,172,619	
210	1,400,000	800,000	600,000	
216	1,400,000	800,000	600,000	
216 - 01	1,400,000	800,000	600,000	= 1,400,000 1,400,000,000 - 800,000,000 = 가 600,000
220	18,594,510	22,367,129	3,772,619	
223	48,381	0	48,381	
223 - 01	48,381	0	48,381	= 48,381
227	6,219,000	12,745,000	6,526,000	
227 - 01	2,000,000	4,000,000	2,000,000	() = 2,000,000 2,000,000,000 - 4,000,000,000 = 2,000,000
227 - 02	4,219,000	8,745,000	4,526,000	= 4,219,000 4,219,000,000 - 8,745,000,000 = 4,526,000
229	4,205,000	1,500,000	2,705,000	
229 - 01	4,205,000	1,500,000	2,705,000	= 4,205,000 4,205,000,000 - 1,500,000,000 = 가 2,705,000
500	5,900,000	16,050,000	10,150,000	

200

210

216

216-01

500	510	511		511-01
510	5,900,000	16,050,000	10,150,000	
511	5,900,000	16,050,000	10,150,000	
511 - 01	5,900,000	16,050,000	10,150,000	<ul style="list-style-type: none"> · = 1,000,000 · 가 = 2,000,000 · = 1,000,000 · 가 = 1,900,000 <p style="text-align: right;">5,900,000,000 - 16,050,000,000 = 10,150,000</p>
	35,894,510	49,217,129	13,322,619	