

2000	2100	2110	211A	120	201	
2000	1,377,060,990	1,310,593,391	66,467,599	[7,894,877	144,401	2,382,720]
2100	680,930,949	638,574,716	42,356,233	[6,078,463	114,701	10,000]
2110	93,272,737	76,309,985	16,962,752	[4,578,463	130,000]	
211A	5,675,239	5,299,867	375,372	[130,000]		
100	2,810,382	2,566,210	244,172			
120	2,782,480	2,538,308	244,172			
201	970,471	885,471	85,000			
	926,471	841,471	85,000	01		
				<	>	
				. 「 2005	」	CF = 70,000
				. 「 2004	」	= 15,000
307	1,569,572	1,410,400	159,172			
	970,572	811,400	159,172	02		
						= 223,572
						223,572,000 - 177,400,000 = 가 46,172
				TPO		= 464,000
						464,000,000 - 384,000,000 = 가 80,000

(:)

						= 133,000
						133,000,000 - 100,000,000 = 가 33,000
200	2,846,657	2,716,657	130,000	[130,000]		
210	2,600,957	2,470,957	130,000	[130,000]		
201	110,000	40,000	70,000	[70,000]		
	110,000	40,000	70,000	01		
				< >		(70,000)
				.	() =	70,000
307	175,124	115,124	60,000	[60,000]		
	175,124	115,124	60,000	02		
					() =	(60,000)
						60,000
400	18,200	17,000	1,200			
420	18,200	17,000	1,200			
310	18,200	17,000	1,200			
	18,200	17,000	1,200	02		
				TPO	(\$ 1,000)	= 1,200