

2000	2100	2110	211B	110	101	
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]	
211B	13,909,635	12,985,753	923,882			
100	3,100,363	2,820,003	280,360			
110	537,290	503,730	33,560			
101	537,290	503,730	33,560			
	340,263	306,703	33,560	02		
					()	
					33,560,000 * 2 * 6/12 =	33,560
120	2,563,073	2,316,273	246,800			
201	706,516	665,716	40,800			
	506,516	465,716	40,800	01		
				<	>	
				.		
					\$17,000 * 1,200 * 2 =	40,800
203	75,660	65,660	10,000			

(:)

		57,000	47,000	10,000	03	
					APEC	= 10,000
301		61,759	55,759	6,000		
		60,000	54,000	6,000	07	
						3,000,000 * 2 * 1 = 6,000
307		825,000	635,000	190,000		
		735,000	635,000	100,000	02	
						= 235,000
						235,000,000 - 135,000,000 = 가 100,000
		90,000	0	90,000	04	
						2004 = 90,000
200		10,745,272	10,106,750	638,522		
220		10,745,272	10,106,750	638,522		
	306	634,000	0	634,000		
						() = 634,000
	405	40,522	36,000	4,522		

2000

2100

2110

211B

120

203

2000	2100	2110	211B	220	405
		40,522	36,000	4,522	01
					(=11,000)
					200,000 * 40 = 8,000
					8,000,000 - 4,000,000 = 가 4,000
					() 522,000 * 1 = 522
400		64,000	59,000	5,000	
420		64,000	59,000	5,000	
310		64,000	59,000	5,000	
		64,000	59,000	5,000	01
					= 5,000