

2000	2300	2310	2313	120	301	
2000	1,377,060,990	1,310,593,391	66,467,599	[7,894,877	144,401	2,382,720]
2300	463,751,932	452,963,251	10,788,681	[1,350,061	11,573]	
2310	370,335,293	361,026,746	9,308,547	[522,333]		
2313	61,862,945	60,520,331	1,342,614	[771,187]		
100	146,898	145,398	1,500			
120	146,898	145,398	1,500			
301	58,898	57,398	1,500			
	31,300	29,800	1,500	11		
				가	25,000 * 15 * 5 * 12 = 22,500	
					22,500,000 - 21,000,000 = 가	1,500
200	61,716,047	60,374,933	1,341,114	[771,187]		
210	39,172,988	38,477,034	695,954	[771,187]		
308	33,404,669	32,435,002	969,667	[727,309]		
	33,404,669	32,435,002	969,667	01		
					(11,256,790)	
					= 14,633,827	
				(11,256,790,000)	(11,356,790,000)	(100,000)
				14,633,827,000 -	14,763,890,000 =	130,063
				가	(536,400)	
					= 1,341,000	

2000

2300

2310

2313

210

403

	403	5,768,319	6,042,032	273,713	[43,878]	
		5,768,319	6,042,032	273,713	01	
						(361,020) = 722,040
						(361,020,000) (692,327,000) (331,307) 722,040,000 - 1,384,654,000 = 662,614
						(1,050,896) = 1,740,323
						(1,050,896,000) (480,427,000) (570,469) 1,740,323,000 - 960,854,000 = 가 779,469
						() = 0
						(0) (322,177,000) (322,177) 0 - 644,354,000 = 644,354
						(370,000) = 740,000
						(370,000,000) (286,985,000) (83,015) 740,000,000 - 573,970,000 = 가 166,030
						(43,878) = 87,756
	220	22,543,059	21,897,899	645,160		
	207	30,000	0	30,000		
		30,000	0	30,000	01	
						= 30,000
	308	19,532,059	19,228,899	303,160		

(:)

		19,532,059	19,228,899	303,160	01	
						= 240,000
						240,000,000 - 250,000,000 = 10,000
						= 549,920
					가	549,920,000 - 240,000,000 = 가 309,920
						90,000 * 3 * 43 * 12 = 139,320
						139,320,000 - 136,080,000 = 가 3,240
403		312,000	0	312,000		
		312,000	0	312,000	01	
						= 312,000