

4000	4100	4110	4111	110	101
4000	104,754,219	99,275,149	5,479,070	[20,180]	
4100	1,485,456	873,563	611,893	[20,180]	
4110	1,485,456	873,563	611,893	[20,180]	
4111	1,285,678	673,785	611,893	[20,180]	
100	305,365	250,075	55,290		
110	19,538	14,248	5,290		
101	19,538	14,248	5,290		
	19,538	14,248	5,290	02	
				(=19,538)	
				.	= 19,123
					19,123,000 - 13,833,000 = 가 5,290
120	285,827	235,827	50,000		
201	237,464	187,464	50,000		
	237,464	187,464	50,000	01	
				2004	()
					50,000,000 * 1 = 50,000
200	980,313	423,710	556,603	[20,180]	

210	187,995	143,560	44,435	[20,180]	
301	12,150	10,125	2,025	[607]	
	12,150	10,125	2,025	11	
					(3,645) = 12,150
					(3,645,000) (3,038,000) (607) 12,150,000 - 10,125,000 = 가 2,025
308	133,595	133,435	160	[73]	
	133,595	133,435	160	01	
					(36,750) = 79,625
					(36,750,000) (38,577,000) (1,827) 79,625,000 - 83,583,000 = 3,958
					(8,557) = 18,541
					(8,557,000) (8,595,000) (38) 18,541,000 - 18,622,000 = 81
					(6,788) = 14,707
					(6,788,000) (5,430,000) (1,358) 14,707,000 - 11,765,000 = 가 2,942
					(9,564) = 20,722
					(9,564,000) (8,984,000) (580) 20,722,000 - 19,465,000 = 가 1,257
403	42,250	0	42,250	[19,500]	
	42,250	0	42,250	01	

4000

4100

4110

4111

210

301

4000	4100	4110	4111	210	403
					(19,500)
					42,250,000 * 1 = 42,250
220	792,318	280,150	512,168		
308	347,168	0	347,168		
	347,168	0	347,168	01	
					() = 26,500
					() = 320,668
401	289,650	139,650	150,000		
	289,650	139,650	150,000	01	
					(, 1)
					50,000,000 * 3 = 150,000
403	125,500	110,500	15,000		
	125,500	110,500	15,000	01	
					() = 15,000