

[ ( : ) ]

200	83,785,266	52,614,000	31,171,266	
210	62,314,000	32,314,000	30,000,000	
214	62,214,000	32,214,000	30,000,000	
214 - 06	62,214,000	32,214,000	30,000,000	(=62,214,000)
				· = 6,214,000
				· = 56,000,000
				62,214,000,000 - 32,214,000,000 = 가 30,000,000
220	21,471,266	20,300,000	1,171,266	
222	1,027,916	0	1,027,916	
222 - 01	1,027,916	0	1,027,916	= 1,027,916
229	143,350	0	143,350	
229 - 01	143,350	0	143,350	= 143,350
300	175,000	0	175,000	
310	175,000	0	175,000	
311	175,000	0	175,000	
311 - 01	175,000	0	175,000	('99-2000 ) = 175,000
500	0	175,000	175,000	

200

210

214

214-06

500	510	511	511-01	
510	0	175,000	175,000	
511	0	175,000	175,000	
511 - 01	0	175,000	175,000	('99-2000 ) = 0
				0 - 175,000,000 = 175,000
	83,960,266	52,789,000	31,171,266	