

[(:)]

200	65,281,761	63,133,882	2,147,879		
210	35,231,630	36,036,630	805,000		
214	34,753,360	35,558,360	805,000		
214 - 03	34,753,360	35,558,360	805,000	가	= 16,372,000
					16,372,000,000 - 17,177,000,000 = 805,000
220	30,050,131	27,097,252	2,952,879		
222	3,952,879	1,000,000	2,952,879		
222 - 01	3,952,879	1,000,000	2,952,879		= 3,952,879
					3,952,879,000 - 1,000,000,000 = 가 2,952,879
300	297,500	0	297,500		
310	297,500	0	297,500		
311	297,500	0	297,500		
311 - 01	297,500	0	297,500	()	= 297,500
500	0	297,500	297,500		
510	0	297,500	297,500		
511	0	297,500	297,500		
511 - 01	0	297,500	297,500	()	= 0

200

210

214

214-03

500

510

511

				0 - 297,500,000 = 297,500
	65,579,261	63,431,382	2,147,879	

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