

(:)

300	502,188,922	496,553,922	5,635,000		
310	502,188,922	496,553,922	5,635,000		
311	502,188,922	496,553,922	5,635,000		
311 - 01	502,188,922	496,553,922	5,635,000	[]	
				< >	
				. =	150,000
				< 가 >	
				'06 가 =	1,000,000
				'07 가 =	300,000
				'07 =	80,000
				< >	
				() =	50,000
				가 =	90,000
				< >	
				가() =	200,000
				< >	
				'07 가 =	75,000

300

310

311

311-01

300

310

311

311-01

	311 - 01				< >
					'07 = 150,000
					< > = 700,000
					< > = 2,600,000
					< > 가 = 120,000
					< > = 120,000
500		801,346,638	792,870,815	8,475,823	
510		801,346,638	792,870,815	8,475,823	
511		801,346,638	792,870,815	8,475,823	
	511 - 01	572,684,471	568,296,773	4,387,698	< > () = 800,000
					< > = 2,232,584

511 - 01					2,232,584,000 -	1,802,920,000 = 가	429,664
				< >		= 162,444	
					162,444,000 -	127,210,000 = 가	35,234
				가		=	472,000
				< >		= 1,312,721	
					1,312,721,000 -	741,464,000 = 가	571,257
						= 12,535,696	
					12,535,696,000 -	11,659,503,000 = 가	876,193
						=	33,450
						= 4,427,900	
					4,427,900,000 -	3,006,000,000 = 가	1,421,900
				< >			
				가		=	80,000
				< >			
						= 7,263,000	

500

510

511

511-01

500

510

511

511-01

511 - 01					7,263,000,000 - 7,595,000,000 = 332,000
511 - 03	29,149,113	25,060,988	4,088,125	< > 가 = 3,888,125 = 200,000	
	4,265,332,440	4,251,221,617	14,110,823		