

[(:)]

200	18,680,000	14,855,000	3,825,000		
210	1,200,000	1,610,000	410,000		
216	1,200,000	1,610,000	410,000		
216 - 01	1,200,000	1,610,000	410,000	=	1,200,000
220	17,480,000	13,245,000	4,235,000		
224	2,500,000	0	2,500,000		
224 - 03	2,500,000	0	2,500,000	(가) =	2,500,000
227	11,037,000	12,745,000	1,708,000		
227 - 01	5,000,000	4,000,000	1,000,000	() =	5,000,000
227 - 02	6,037,000	8,745,000	2,708,000	=	6,037,000
229	3,943,000	500,000	3,443,000		
229 - 01	3,943,000	500,000	3,443,000	=	3,943,000
500	15,500,000	11,000,000	4,500,000		
510	15,500,000	11,000,000	4,500,000		
511	15,500,000	11,000,000	4,500,000		
511 - 01	15,500,000	11,000,000	4,500,000	(=15,500,000)	
				.	= 3,000,000

200

210

216

216-01

500

510

511

, ,				
511 - 01				. = 2,500,000
				. 가 = 3,000,000
				. 가 = 7,000,000
	34,180,000	25,855,000	8,325,000	