

[2000] [2100] [2110] [2111]

2000		4,393,089	3,572,031	821,058	[948 791,584	[6,826 21,700 0]
2100		4,393,089	3,572,031	821,058	[948 791,584	[6,826 21,700 0]
2110		3,249,791	2,500,671	749,120	[0 729,120	[1,700 21,700 0]
2111		2,425,709	1,768,189	657,520	[0 657,520	[21,700 21,700 0]
100		87,960	85,440	2,520		
120		70,002	67,482	2,520		
	201	22,966	20,446	2,520		
		22,966	20,446	2,520	01	2,520
						70,000 x 12 x 3 = 2,520
200		2,337,749	1,682,749	655,000	[0 655,000	[21,700 21,700 0]
210		2,337,749	1,643,400	694,349	[0 694,349	[21,700 21,700 0]
	307	43,400	43,400		[0 0	[21,700 21,700 0]
		43,400	43,400		03	
						() 23,400,000 - () 23,400,000

[2000] [2100] [2110] [2111]

					[11,700 11,700]
					() 20,000,000 - () 20,000,000
					[10,000 10,000]
	401	2,294,349	1,600,000	694,349	
		2,255,000	1,600,000	655,000	01 655,000
					= 655,000
					o 가 425,000,000 x 1 = 425,000
					o 200,000,000 x 1 = 200,000
					o 30,000,000 x 1 = 30,000
		31,069		31,069	02 31,069
					2,300,000,000 x 1.228% + 28,244,000 x 10% = 31,069
		8,280		8,280	03 8,280
					2,300,000,000 x 0.36% = 8,280
	220		39,349	39,349	

[2000] [2100] [2110] [2111]

	401		39,349	39,349		
			31,069	31,069	02	31,069
					()	= 31,069
			8,280	8,280	03	8,280
					()	= 8,280
2112		824,082	732,482	91,600	[[71,600 ⁰ 20,000] 0]	
100		596,482	536,482	60,000		
120		596,482	536,482	60,000		
	201	76,020	80,520	4,500		
		60,300	64,800	4,500	02	4,500
						= 4,500
					o ()	= 4,500
	301	460,462	455,962	4,500		
		310,462	305,962	4,500	10	4,500
						= 4,500
					o 30,000 x 50 x 3	= 4,500

[2000] [2100] [2110] [2112] []

	307	60,000		60,000			
		60,000		60,000	02		60,000
					2005	=	60,000
200		227,600	196,000	31,600	[	0	20,000]
					[	11,600	0]
210		190,000	170,000	20,000	[	0	20,000]
					[	0	0]
	307	190,000	170,000	20,000	[	0	20,000]
		190,000	170,000	20,000	04		20,000
					2005		
					()	190,000,000	- () 170,000,000 = 20,000
							[20,000]
220		37,600	26,000	11,600			
	405	26,600	15,000	11,600			
		26,600	15,000	11,600	01		11,600
						=	10,600
					o	=	9,500
					o ()	22,000 x 50 =	1,100

[]

[2000] [2100] [2110] [2112]

									= 1,000
						o	25,000	x 40	= 1,000
2120		1,143,298	1,071,360	71,938	[	948	8,526]		
					[	62,464	0		0]
2121		204,377	163,604	40,773	[	948	474]		
					[	39,351	0		0]
100		111,632	80,032	31,600					
120		111,632	80,032	31,600					
	301	64,782	58,182	6,600					
		57,330	50,730	6,600	09				6,600
						()	41,700,000	- ()	35,100,000 = 6,600
	307	25,000		25,000					
		25,000		25,000	04				25,000
					2005				= 25,000
200		92,745	83,572	9,173	[	948	474]		
					[	7,751	0		0]
210		80,148	78,252	1,896	[	948	474]		
					[	474	0		0]
	307	64,320	62,424	1,896	[	948	474]		
					[	474	0		0]

[2000] [2100] [2120] [2121]

		64,320	62,424	1,896	02	1,896
						() 64,320,000 - () 62,424,000 = 1,896
						[948 474 474]
220		12,597	5,320	7,277		
	307	5,052	4,920	132		
		5,052	4,920	132	05	132
						= 132
					o	
						() 1,452,000 - () 1,320,000 = 132
	401	3,345		3,345		
		3,345		3,345	01	3,345
						= 3,345
					o	= 2,179
					o	= 1,166
	405	4,200	400	3,800		

[]

[2000] [2100] [2120] [2121]

		4,200	400	3,800	01		3,800
						=	3,800
2123		453,921	422,756	31,165	[	0 23,113	8,052] 0]
100		71,346	56,556	14,790			
120		71,346	56,556	14,790			
	307	54,790	40,000	14,790			
		14,790		14,790	02		14,790
						=	4,000
							10,790
200		382,575	366,200	16,375	[	0 8,323	8,052] 0]
210		144,575	128,200	16,375	[	0 8,323	8,052] 0]
	301	56,375	40,000	16,375	[	0 8,323	8,052] 0]
		16,375		16,375	01		16,375
						()	= 16,375
						[	8,052 8,323]

		4,393,089	3,572,031	821,058	