

[300] [310] [311]

300		9,862,495	4,862,495	5,000,000	
	310	9,862,495	4,862,495	5,000,000	
	311	9,862,495	4,862,495	5,000,000	
		311-01	9,862,495	4,862,495	5,000,000
					= 5,000,000
500		12,205	42,205	30,000	
	520	12,205	42,205	30,000	
	521	12,205	42,205	30,000	
		521-01	12,205	42,205	30,000
					() = 30,000
		52,677,935	47,707,935	4,970,000	

[500] [510] [511]

500		31,874	23,430	8,444	
	510	8,844	400	8,444	
	511	8,844	400	8,444	
	511-01	8,844	400	8,444	8,444
					=
					8,444
		32,097	23,653	8,444	

[200] [210] [212]

200		172,990	177,190	4,200		
210	210			1,200	1,200	
	212	212			1,200	
		212-08			1,200	1,200
						() = 1,200
	220		172,990	175,990	3,000	
228	228		160,000	163,000	3,000	
	228-09			159,000	162,000	3,000
300		62,000		62,000		
310	310		62,000		62,000	
	311	311		62,000		62,000
		311-01			62,000	
						() = 50,000
					= 12,000	

[400] [410] [411]

400		163,000		163,000	
410	410	163,000		163,000	
	411	163,000		163,000	
	411-01	163,000		163,000	163,000
					2 = 163,000
500		25,325	20,505	4,820	
510	510	8,515	3,695	4,820	
	511	8,515	3,695	4,820	
	511-01	8,515	3,695	4,820	4,820
					2005 () = 4,820
		423,315	197,695	225,620	

[200] [210] [212]

200		500,110	341,503	158,607		
210	210		152,749	150,649	2,100	
	212	212		30,000	27,900	2,100
		212-08	30,000	27,900	2,100	2,100
						() 30,000,000 - () 27,900,000 = 2,100
	220		347,361	190,854	156,507	
221	221		231,507	75,000	156,507	
	221-01	197,507	41,000	156,507	156,507	
					() 197,507,270 - () 41,000,000 = 156,507	
500		27,300	27,075	225		
510	510		3,000	2,850	150	
	511	511		3,000	2,850	150
		511-01	3,000	2,850	150	150

[500] [510] [511]

					() 3,000,000 - () 2,850,000 = 150
	520	24,300	24,225	75	
	521	24,300	24,225	75	
	521-01	24,300	24,225	75	75
					() 1,500,000 - () 1,425,000 = 75
		527,410	368,578	158,832	

[100] [110] [111]

100	14,229,000	19,075,000	4,846,000		
110	14,229,000	19,075,000	4,846,000		
111	12,799,000	18,027,000	5,228,000		
111-03	301,000	283,000	18,000		18,000
				() 301,000,000 - () 283,000,000 =	18,000
111-05	12,498,000	17,744,000	5,246,000		5,246,000
				() 12,498,000,000 - () 17,744,000,000 =	5,246,000
112	837,000	606,000	231,000		
112-03	837,000	606,000	231,000		231,000
				() 837,000,000 - () 606,000,000 =	231,000
113	593,000	442,000	151,000		
113-01	593,000	442,000	151,000		151,000

[100] [110] [113]

					() 593,000,000 - () 442,000,000 = 151,000
200	5,734,878	3,890,138	1,844,740		
210	5,731,000	3,885,000	1,846,000		
213	981,000	846,000	135,000		
213-01	981,000	846,000	135,000		135,000
				() 981,000,000 - () 846,000,000 =	135,000
215	4,100,000	2,250,000	1,850,000		
215-01	4,100,000	2,250,000	1,850,000		1,850,000
				() 4,100,000,000 - () 2,250,000,000 =	1,850,000
216	650,000	789,000	139,000		
216-01	650,000	789,000	139,000		139,000
				() 650,000,000 - () 789,000,000 =	139,000
220	3,878	5,138	1,260		

[200] [220] [228]

	228	3,712	4,972	1,260	
	228-05	2,340	3,600	1,260	1,260
					() 2,340,000 - () 3,600,000 = 1,260
500		36,000	21,000	15,000	
	520	36,000	21,000	15,000	
	521	36,000	21,000	15,000	
	521-01	36,000	21,000	15,000	15,000
					3 = 15,000
		19,999,878	22,986,138	2,986,260	

[400] [410] [411]

400		1,520,296		1,520,296	
410	410	1,520,296		1,520,296	
	411	1,520,296		1,520,296	
		411-01	1,520,296		1,520,296
					= 1,500,000
					= 20,296
500		28,933,057	26,728,742	2,204,315	
510	510	17,678,845	16,503,978	1,174,867	
	511	17,678,845	16,503,978	1,174,867	
		511-01	17,678,845	16,503,978	1,174,867
					() = 367,488
					= 14,856
					= 20,296
					() 515,067,000 - () 476,350,000 = 38,717
					가 가

[500] [510] [511]

					() 154,200,000 - () 79,029,000 = 75,171
					() 11,962,990,000 - () 10,800,000,000 = 1,162,990
					() 24,000,000 - () 18,000,000 = 6,000
					() 695,655,000 - () 695,900,000 = 245
					() = 4,268
					() 1,655,832,000 - () 1,477,000,000 = 178,832
					= 41,470
520		11,254,212	10,224,764	1,029,448	
	521	11,254,212	10,224,764	1,029,448	
		521-01	11,254,212	10,224,764	1,029,448
					()
					() 56,388,000 - () 52,888,000 = 3,500

[]

[500] [520] [521]

					() 485,244,000 - () 455,244,000 = 30,000
					가 (1,2) ()
					() 55,500,000 - () 48,000,000 = 7,500
					(,) ()
)
					() 115,000,000 - () 108,000,000 = 7,000
					() 332,400,000 - () 362,400,000 = 30,000
					() 512,400,000 - () 308,500,000 = 203,900
					() 1,628,949,000 - () 1,378,364,000 = 250,585
					= 55,000
					= 10,000
					= 14,856

[500] [520] [521]

					() 19,987,000	-	() 21,505,000 = 1,518
					() 211,673,000	-	() 194,758,000 = 16,915
					()		= 8,400
					() 3,245,000	-	() 7,350,000 = 4,105
				가	() 24,300,000	-	() 25,000,000 = 700
					()		
					() 11,000,000	-	() 10,000,000 = 1,000
				가 가	() 38,550,000	-	() 19,757,000 = 18,793
				가	() 13,430,000	-	() 12,650,000 = 780
				가			

[500] [520] [521]

						() 7,180,000	- () 5,420,000 = 1,760
						가 (.)	
						() 33,360,000	- () 17,700,000 = 15,660
						가	
						() 14,800,000	- () 10,000,000 = 4,800
						() 1,495,374,000	- () 1,350,000,000 = 145,374
						() 9,000,000	- () 7,200,000 = 1,800
						가	
						() 24,490,000	- () 26,700,000 = 2,210
						가	
						() 29,000,000	- () 24,000,000 = 5,000
						() 12,000,000	- () 9,000,000 = 3,000

[500] [520] [521]

					() 76,491,000 - () 92,257,000 =	15,766
					() 208,697,000 - () 208,770,000 =	73
					() 863,638,000 - () 823,691,000 =	39,947
					() 17,120,000 - () 15,120,000 =	2,000
					()	7,482
					()	
					() 46,565,000 - () 33,172,000 =	13,393
					()	15,000
					()	2,000
					() 827,916,000 - () 738,500,000 =	89,416
					() 343,004,000 - () 416,560,000 =	73,556

[500] [520] [521]

				() = 10,000
				= 209,315
	31,099,048	27,374,437	3,724,611	

[200] [210] [213]

200		3,342,036	3,706,067	364,031		
210	210	3,300,062	3,667,093	367,031		
	213	213	3,292,534	3,659,565	367,031	
		213-02	2,547,332	2,914,363	367,031	367,031
						() 119,290,416 - () 157,269,000 = 37,978
				() 2,131,431,216 - () 2,460,336,000 = 328,904		
			가	() 108,693,384 - () 114,252,000 = 5,558		
			() 187,915,800 - () 182,506,000 = 5,409			
220		41,974	38,974	3,000		
228	228	33,800	30,800	3,000		
	228-04	33,800	30,800	3,000	3,000	
				1		

[200] [220] [228]

				() 10,000,000 - () 7,000,000 = 3,000
	3,462,236	3,826,267	364,031	

[200] [210] [215]

200	236,000	210,660	25,340	
210	181,000	158,400	22,600	
215	181,000	158,400	22,600	
215-01	181,000	158,400	22,600	22,600
				() 181,000,000 - () 158,400,000 = 22,600
220	55,000	52,260	2,740	
228	55,000	52,260	2,740	
228-04	55,000	52,260	2,740	2,740
				() 5,000,000 - () 11,200,000 = 6,200
				() 30,000,000 - () 21,060,000 = 8,940
	236,000	210,660	25,340	

[400] [410] [411]

400		11,500		11,500	
410	410	11,500		11,500	
	411	11,500		11,500	
		411-01	11,500		11,500
가 =					11,500
500		307,139	306,155	984	
510	510	81,726	78,830	2,896	
	511	81,726	78,830	2,896	
		511-01	81,726	78,830	2,896
=					630
() =					100
()					
() 34,536,000 - () 31,719,000 =					2,817
() 5,048,000 - () 5,100,000 =					52
() =					661

[500] [520] [521]

520	225,413	227,325	1,912	
521	225,413	227,325	1,912	
521-01	225,413	227,325	1,912	1,912
				() 2,131,000 - () 4,043,000 = 1,912
	364,078	351,594	12,484	

[200] [220] [228]

200		149,855	156,455	6,600	
220		79,855	86,455	6,600	
228		40,790	59,790	19,000	
228-04		26,000	45,000	19,000	19,000
					. .
					() 16,000,000 - () 25,000,000 = 9,000
					() 10,000,000 - () 20,000,000 = 10,000
229		37,400	25,000	12,400	
229-01		37,400	25,000	12,400	12,400
					. . ()
					() 22,400,000 - () 10,000,000 = 12,400
500		1,728,264	1,709,150	19,114	
510		359,548	365,048	5,500	
511		359,548	365,048	5,500	
511-01		54,548	55,048	500	500

[500] [510] [511]

					() 2,000,000 - () 2,500,000 =	500
		511-02 가	305,000	310,000	5,000	5,000
					() 5,000,000 - () 10,000,000 =	5,000
	520		1,368,716	1,344,102	24,614	
	521		1,368,716	1,344,102	24,614	
		521-01	1,368,716	1,344,102	24,614	24,614
					()	= 4,000
					() 65,000,000 - () 40,000,000 =	25,000
					() 2,000,000 - () 2,500,000 =	500
					() 16,950,000 - () 15,000,000 =	1,950

[500] [520] [521]

				() 14,164,000 - () 20,000,000 = 5,836
	1,878,119	1,865,605	12,514	

[200] [210] [211]

200	2,141,205	1,525,396	615,809		
210	1,006,991	541,000	465,991		
211	6,625	41,000	34,375		
211-02	6,625	41,000	34,375		34,375
				() 6,625,000 - () 41,000,000 =	34,375
212	850,323	350,000	500,323		
212-01	838,620	340,000	498,620		498,620
				() 838,620,000 - () 340,000,000 =	498,620
212-02	11,703	10,000	1,703		1,703
				() 11,703,000 - () 10,000,000 =	1,703
216	43		43		
216-01	43		43		43
				=	43

[200] [220] [227]

	220	1,134,214	984,396	149,818	
	227	336,698	200,000	136,698	
	227-02	336,698	200,000	136,698	136,698
					() 336,698,000 - () 200,000,000 = 136,698
	228	764,952	751,832	13,120	
	228-04	20,120	7,000	13,120	13,120
					() 20,120,000 - () 7,000,000 = 13,120
400		328,000		328,000	
	410	328,000		328,000	
	411	328,000		328,000	
	411-01	328,000		328,000	328,000
					= 328,000
500		317,191	312,191	5,000	
	520	317,191	312,191	5,000	

[500] [520] [521]

		521	317,191	312,191	5,000		
		521-01	317,191	312,191	5,000		5,000
						()	= 5,000
				2,786,396	1,837,587	948,809	

[200] [220] [229]

200	170,000	100,000	70,000	
220	170,000	100,000	70,000	
229	130,000	60,000	70,000	
229-01	130,000	60,000	70,000	70,000
				() 130,000,000 - () 60,000,000 = 70,000
	176,810	106,810	70,000	

[400] [410] [411]

400	500,000		500,000		
410	500,000		500,000		
411	500,000		500,000		
411-01	500,000		500,000		500,000
				18 ()	= 500,000
500	1,337,848	337,152	1,000,696		
520	1,326,620	325,924	1,000,696		
521	1,326,620	325,924	1,000,696		
521-01	1,326,620	325,924	1,000,696		1,000,696
				(
)	= 9,000
				5,6,7 () ()	= 971,696
					= 20,000
	1,913,761	413,065	1,500,696		

[200] [210] [213]

200		1,238,657	1,504,657	266,000	
210		460,000	520,000	60,000	
213		320,000	420,000	100,000	
213-01		320,000	420,000	100,000	100,000
					() 320,000,000 - () 420,000,000 = 100,000
215		140,000	100,000	40,000	
215-01		140,000	100,000	40,000	40,000
					() 140,000,000 - () 100,000,000 = 40,000
220		778,657	984,657	206,000	
228		660,248	891,248	231,000	
228-04		312,448	433,448	121,000	121,000
					() 80,000,000 - () 150,000,000 = 70,000

[200] [220] [228]

					() 15,000,000 - () 30,000,000 = 15,000
					() 4,000,000 - () 40,000,000 = 36,000
	228-09	347,800	457,800	110,000	110,000
					() 340,000,000 - () 450,000,000 = 110,000
	229	111,500	86,500	25,000	
	229-01	111,500	86,500	25,000	25,000
					() 110,000,000 - () 85,000,000 = 25,000
		1,264,707	1,530,707	266,000	

[500] [510] [511]

500				2,140	1,300	840	
510				840		840	
511				840		840	
511-01				840		840	840
							() = 840
				5,368	4,528	840	

[200] [220] [223]

200		207,215	178,572	28,643			
220	220		54,439	25,796	28,643		
	223	223		16,439	16,296	143	
		223-01	10,837	10,694	143	143	
						=	143
	228	228		38,000	9,500	28,500	
		228-04	38,000	9,500	28,500	28,500	
					() 37,000,000 - () 8,500,000 =	28,500	
500		1,326,218	1,328,016	1,798			
510	510		695,904	707,903	11,999		
	511	511		695,904	707,903	11,999	
		511-01	695,904	707,903	11,999	11,999	
					() 132,772,000 - () 139,772,000 =	7,000	

[500] [510] [511]

								() 44,311,000 - () 45,310,000 =	999
								() 27,360,000 - () 20,360,000 =	7,000
								() 78,800,000 - () 98,800,000 =	20,000
								() 74,700,000 - () 65,700,000 =	9,000
	520		630,314	620,113	10,201				
		521	630,314	620,113	10,201				
		521-01	630,314	620,113	10,201				10,201
								() 66,386,000 - () 69,886,000 =	3,500
								() 22,156,000 - () 22,655,000 =	499
								() 13,680,000 - () 10,180,000 =	3,500

[500] [520] [521]

				() 37,101,000 - () 47,101,000 = 10,000
				() 37,350,000 - () 32,850,000 = 4,500
				()
				() 18,900,000 - () 2,700,000 = 16,200
	1,533,433	1,506,588	26,845	