

[1000] [1200] [1230] [1231]

1000		27,622,329	28,557,171	934,842	[8,444 0]	
					[943,286 0]	0]
1200		27,533,201	28,468,043	934,842	[8,444 0]	
					[943,286 0]	0]
1230		27,533,201	28,468,043	934,842	[8,444 0]	
					[943,286 0]	0]
1231		22,620,180	23,437,817	817,637		
100		22,454,412	23,289,449	835,037		
110		20,808,710	21,637,662	828,952		
	101	20,808,710	21,637,662	828,952		
		12,000,000	12,448,684	448,684	01	448,684
					()12,000,000,000 - ()12,448,684,000	= 448,684
		1,033,997	1,214,265	180,268	05 가	180,268
					가	
					()1,033,996,730 - ()1,214,265,000 =	180,268
		1,823,775	2,023,775	200,000	06 가	200,000
					가	

[1000] [1200] [1230] [1231]

						() 1,769,729,000 - () 1,969,729,000 = 200,000
120		1,645,702	1,651,787	6,085		
	201	154,870	148,700	6,170		
		143,570	131,400	12,170	01	12,170
						() 63,590,000 - () 61,820,000 = 1,770
						13,000 x800 = 10,400
		11,300	17,300	6,000	02	6,000
						. . . () = 6,000
	301	25,707	35,962	10,255		
		12,807	23,062	10,255	08	10,255
						= 10,255
					o	
						() 2,394,000 - () 4,310,000 = 1,916
					o	() 399,000 - () 719,000 = 320
					o	

[1000] [1200] [1230] [1231]

					() 6,000,000 - () 10,800,000 = 4,800
					o () 2,700,000 - () 4,860,000 = 2,160
					o () 300,000 - () 540,000 = 240
					o () 819,000 - () 1,638,000 = 819
	307	34,000	36,000	2,000	
		34,000	36,000	2,000	02 2,000
					() 34,000,000 - () 36,000,000 = 2,000
200		165,768	148,368	17,400	
220		158,268	140,868	17,400	
	308	35,888	28,988	6,900	
		35,888	28,988	6,900	07 6,900
					= 4,500
					= 2,400
	405	109,180	98,680	10,500	

[1000] [1200] [1230] [1231]

		109,180	98,680	10,500	01	10,500
					()	300,000 x1 = 300
					()	= 800
					3	= 11,000
					o	250,000 x20 = 5,000
					o	150,000 x40 = 6,000
1232		4,182,364	4,278,460	96,096		
100		3,891,324	3,971,720	80,396		
110		813,820	560,772	253,048		
	101	813,820	560,772	253,048		
			1,809	1,809	08	1,809
					()	= 1,809
		707,489	440,632	266,857	09	266,857
						= 266,857
					o	
					()	707,489,000 - () 440,632,000 = 266,857

[1000] [1200] [1230] [1232]

		30,399	42,399	12,000	10
					가 () 30,399,000 - () 42,399,000 = 12,000
120		3,077,504	3,410,948	333,444	
	201	117,940	145,420	27,480	
		117,940	145,420	27,480	01
					(가 S/W) () 2,640,000 - () 27,640,000 = 25,000
					() 120,000 - () 2,600,000 = 2,480
	303	542,006	561,694	19,688	
					() () 35,812,000 - () 37,200,000 = 1,388
					() () 61,534,000 - () 66,600,000 = 5,066

[1000] [1200] [1230] [1232]

					() 437,500,000 - () 444,034,000 = 6,534
					()
					() 53,300,000 - () 60,000,000 = 6,700
	304	2,255,051	2,562,604	307,553	
		1,748,823	2,030,093	281,270	01 281,270
					() 134,577,000 - () 137,852,000 = 3,275
					() 1,028,721,000 - () 1,144,380,000 = 115,659
					() 311,064,000 - () 346,815,000 = 35,751
					() 252,447,000 - () 376,542,000 = 124,095
					() 22,014,000 - () 24,504,000 = 2,490

[1000	] [ 1200	] [ 1230	] [ 1232]	
		506,228	532,511	26,283	02 26,283
					() 506,228,000 - () 532,511,000 = 26,283
	307	50,507	29,230	21,277	
		50,507	29,230	21,277	07 21,277
					() 50,507,000 - () 29,230,000 = 21,277
200		291,040	306,740	15,700	
220		291,040	306,740	15,700	
	306	270,800	286,500	15,700	
					() 270,800,000 - () 286,500,000 = 15,700
1233		635,478	643,587	8,109	[8,444 0] [16,553 0 0]
100		595,574	612,127	16,553	
120		595,574	612,127	16,553	
	201	12,415	15,515	3,100	

[1000] [1200] [1230] [1233] []

		12,415	15,515	3,100	01	3,100
						() 5,745,000 - () 8,735,000 = 2,990
						() 4,000,000 - () 3,000,000 = 1,000
						() 2,670,000 - () 3,780,000 = 1,110
	307	575,369	588,822	13,453		
		546,909	560,362	13,453	03	13,453
						(POOL)
						() 546,909,000 - () 560,362,000 = 13,453
200		39,904	31,460	8,444	[8,444 0]	[0]
					[0]	[0]
210		39,904	31,460	8,444	[8,444 0]	[0]
					[0]	[0]
	101	5,394		5,394	[5,394 0]	[0]
		5,394		5,394	[0]	[0]
				5,394	10	5,394
						(

[1000] [1200] [1230] [1233] []

					)	5,394,000 x1 =	5,394
						[	5,394]
	201	2,450	400	2,050	[	2,050 0	0]
		2,450	400	2,050	01		2,050
					()	=	2,050
						[	2,050]
	202	1,000		1,000	[	1,000 0	0]
		1,000		1,000	01		1,000
					()	=	1,000
						[	1,000]
1234		95,179	108,179	13,000			
100		37,335	50,335	13,000			
110		30,229	43,229	13,000			
	101	30,229	43,229	13,000			
		30,229	43,229	13,000	10		13,000
						DB	

[1000] [1200] [1230] [1234]

					() 30,229,000 - () 43,229,000 = 13,000
		27,622,329	28,557,171	934,842	