

[ 2000 ] [ 2200 ] [ 2220 ] [ 2221 ]

2000		10,035,125	10,092,894	57,769	
2200		10,035,125	10,092,894	57,769	
2220		10,035,125	10,092,894	57,769	
2221		6,915,018	7,383,205	468,187	
100		2,985,198	2,915,794	69,404	
110		2,608,911	2,518,543	90,368	
	101	2,608,911	2,518,543	90,368	
		2,608,911	2,518,543	90,368	09 90,368
					( )2,608,911,000 - ( )2,518,543,000 = 90,368
120		376,287	397,251	20,964	
	201	313,055	332,519	19,464	
		310,747	330,211	19,464	01 19,464
					( ) 228,312,000 - ( ) 247,776,000 = 19,464
	301	48,272	49,772	1,500	

[ 2000 ] [ 2200 ] [ 2220 ] [ 2221 ] [ ]

		2,780	4,280	1,500	11 1,500
				( ) 500,000 - ( ) 2,000,000 =	1,500
200		3,929,820	4,467,411	537,591	
220		3,852,120	4,389,711	537,591	
	307	3,365,402	3,751,100	385,698	
		3,365,402	3,751,100	385,698	05 385,698
				( ) 3,031,355,000 - ( ) 3,292,811,000 =	261,456
				가	
				( ) 105,627,000 - ( ) 109,965,000 =	4,338
				( ) 193,768,000 - ( ) 160,812,000 =	32,956
				( ) 33,200,000 - ( ) 53,200,000 =	20,000
				가 ( ) =	132,860

[ 2000 ] [ 2200 ] [ 2220 ] [ 2221 ]

	308	449,307	601,200	151,893	
		449,307	601,200	151,893	05 151,893
					( ) 408,429,000 - ( ) 578,006,000 = 169,577
					( ) 40,878,000 - ( ) 23,194,000 = 17,684
2222		2,988,386	2,578,807	409,579	
200		2,954,404	2,544,825	409,579	
220		2,954,404	2,544,825	409,579	
	307	2,879,664	2,470,085	409,579	
		2,879,664	2,470,085	409,579	05 409,579
					= 393,921
					o
					( ) 1,840,112,000 - ( ) 1,764,392,000 = 75,720
					o
					( ) 985,254,000 - ( ) 667,053,000 = 318,201

[ 2000 ] [ 2200 ] [ 2220 ] [ 2222 ]

					( ) 54,298,000 - ( ) 38,640,000 = 15,658
2223		131,721	130,882	839	
100		31,721	30,882	839	
110		17,951	17,112	839	
	101	17,951	17,112	839	
		17,951	17,112	839	09 839
					= 839
		10,035,125	10,092,894	57,769	