



[ 300 ] [ 310 ] [ 311 ]

300	5,170,735	4,000,000	1,170,735	
310	5,170,735	4,000,000	1,170,735	
311	5,170,735	4,000,000	1,170,735	
311-01	5,170,735	4,000,000	1,170,735	1,170,735
				( ) 5,170,735,000 - ( ) 4,000,000,000 = 1,170,735
400	34,200,821	33,482,448	718,373	
410	34,200,821	33,482,448	718,373	
411	34,200,821	33,482,448	718,373	
411-01	34,200,821	33,482,448	718,373	718,373
				( ) 34,200,821,000 - ( ) 33,482,448,000 = 718,373
	50,414,538	48,525,430	1,889,108	

[ 500 ] [ 520 ] [ 521 ]

500	38,000	18,000	20,000	
520	38,000	18,000	20,000	
521	38,000	18,000	20,000	
521-01	38,000	18,000	20,000	20,000
				가 ( ) = 20,000
	47,000	27,000	20,000	

[ 200 ] [ 220 ] [ 228 ]

200		326,847	324,350	2,497	
220		170,497	168,000	2,497	
228		91,497	89,000	2,497	
228-09		74,497	72,000	2,497	2,497
					2 가 = 2,497
		342,047	339,550	2,497	

[ 500 ] [ 520 ] [ 521 ]

500	61,920	21,920	40,000	
520	40,000		40,000	
521	40,000		40,000	
521-01	40,000		40,000	40,000
				가 = 40,000
	20,719,227	20,679,227	40,000	

[ 500 ] [ 510 ] [ 511 ]

500		39,151,635	38,531,558	620,077	
510		19,966,316	19,871,434	94,882	
511		19,966,316	19,871,434	94,882	
511-01		19,966,316	19,871,434	94,882	94,882
					( ) 12,674,137,000 - ( ) 12,714,531,000 = 40,394
					( ) 324,878,000 - ( ) 310,286,000 = 14,592
					( ) = 16,922
					( ) 119,000,000 - ( ) 127,873,000 = 8,873
					( ) 1,378,654,000 - ( ) 1,428,564,000 = 49,910
					가
					( ) 7,800,000 - ( ) 10,000,000 = 2,200



[ 500 ] [ 520 ] [ 521 ]

				( ) 172,332,000 - ( ) 178,570,000 = 6,238
				( ) 165,650,000 - ( ) 109,537,000 = 56,113
				( ) 971,750,000 - ( ) 875,715,000 = 96,035
				= 320,000
				= 20,000
				( ) 341,200,000 - ( ) 324,700,000 = 16,500
				가
				( ) 39,000,000 - ( ) 38,000,000 = 1,000
				가 = 2,680
	39,153,635	38,533,558	620,077	

[ 500 ] [ 520 ] [ 521 ]

500				7,200	1,000	6,200	
520				7,200	1,000	6,200	
521				7,200	1,000	6,200	
521-01				7,200	1,000	6,200	6,200
							= 6,200
				272,860	266,660	6,200	

[ 500 ] [ 520 ] [ 521 ]

500		522,517	571,418	48,901		
520	520		456,597	505,498	48,901	
	521	521		456,597	505,498	48,901
		521-01	456,597	505,498	48,901	48,901
					( )	
					( ) 187,004,000 - ( ) 229,748,000 = 42,744	
					= 42	
					2006	
					( ) 124,052,000 - ( ) 129,631,000 = 5,579	
					2006	
					( ) 3,610,000 - ( ) 4,230,000 = 620	
		550,349	599,250	48,901		

[ 200 ] [ 220 ] [ 228 ]

200		172,270	141,400	30,870	
	220	85,870	55,000	30,870	
	228	65,870	35,000	30,870	
		228-09	30,870		30,870
					( ) = 18,000
					7,870
					= 5,000
500		586,181	793,881	207,700	
	510	128,368	86,068	42,300	
	511	128,368	86,068	42,300	
		511-01	123,368	81,068	42,300
					= 2,300
					= 40,000
520		457,813	707,813	250,000	
	521	457,813	707,813	250,000	

[ 500 ] [ 520 ] [ 521 ]

	521-01	457,813	707,813	250,000	250,000
					( ) 250,000,000 - ( ) 500,000,000 = 250,000
		758,451	935,281	176,830	

[ 500 ] [ 510 ] [ 511 ]

500		817,203	806,907	10,296	
510		106,596	98,680	7,916	
511		106,596	98,680	7,916	
511-01		106,596	98,680	7,916	7,916
					= 2,426
					( ) 11,602,000 - ( ) 4,687,000 = 6,915
					가
					( ) 34,368,000 - ( ) 35,793,000 = 1,425
520		710,607	708,227	2,380	
521		710,607	708,227	2,380	
521-01		710,607	708,227	2,380	2,380
					= 312
					( ) 4,017,000 - ( ) 1,606,000 = 2,411
					가

[ 500 ] [ 520 ] [ 521 ]

				( ) 8,248,000 - ( ) 8,591,000 = 343
	867,303	857,007	10,296	

[ 200 ] [ 220 ] [ 228 ]

200	1,322,434	1,330,434	8,000		
220	934,434	942,434	8,000		
228	787,075	815,075	28,000		
228-04	331,000	359,000	28,000		28,000
				( ) 120,000,000 - ( ) 150,000,000 =	30,000
				( )	= 10,000
					= 12,000
229	147,359	127,359	20,000		
229-01	147,359	127,359	20,000		20,000
				( ) 110,000,000 - ( ) 90,000,000 =	20,000
	1,322,434	1,330,434	8,000		

[ 500 ] [ 510 ] [ 511 ]

500		30,013	30,050	37		
510	510	5,481	5,498	17		
	511	5,481	5,498	17		
		511-01	5,481	5,498	17	17
					,	
					( ) 533,000 - ( ) 550,000 =	17
520		24,532	24,552	20		
521	521	24,532	24,552	20		
	521-01	24,532	24,552	20	20	
						,
				( ) 622,000 - ( ) 642,000 =	20	
		32,013	32,050	37		

[ 500 ] [ 510 ] [ 511 ]

500		1,695,617	1,767,232	71,615	
510		964,424	996,715	32,291	
511		964,424	996,715	32,291	
511-01		964,424	996,715	32,291	32,291
					,
					( ) 840,000 - ( ) 841,000 = 1
					( ) 30,208,000 - ( ) 32,920,000 = 2,712
					( ) 59,180,000 - ( ) 54,180,000 = 5,000
					( ) 131,585,000 - ( ) 122,585,000 = 9,000
					= 15,000
					( ) 74,716,000 - ( ) 116,912,000 = 42,196

[ 500 ] [ 510 ] [ 511 ]

					( ) 59,296,000 - ( ) 70,674,000 = 11,378
					( ) 1,182,000 - ( ) 6,186,000 = 5,004
	520	731,193	770,517	39,324	
	521	731,193	770,517	39,324	
	521-01	731,193	770,517	39,324	39,324
					, ( ) 630,000 - ( ) 631,000 = 1
					( ) 22,656,000 - ( ) 24,690,000 = 2,034
					( ) 29,590,000 - ( ) 27,090,000 = 2,500
					( ) 65,793,000 - ( ) 61,293,000 = 4,500
					( ) 15,000,000 - ( ) 30,000,000 = 15,000

[ 500 ] [ 520 ] [ 521 ]

				( ) 37,358,000 - ( ) 58,456,000 = 21,098
				( ) 29,648,000 - ( ) 35,337,000 = 5,689
				( ) 591,000 - ( ) 3,093,000 = 2,502
	1,874,141	1,945,756	71,615	