

[ ]

[ 2000 ] [ 2300 ] [ 2310 ] [ 2312 ]

2000		48,698,214	46,714,782	1,983,432	[ 94,882 1,367,656	520,894 0 0]
2300		48,698,214	46,714,782	1,983,432	[ 94,882 1,367,656	520,894 0 0]
2310		32,555,046	32,275,533	279,513	[ 67,663 1,390	348,566 0 0]
2312		18,549,642	18,630,129	80,487	[ 67,663 1,390	11,434 0 0]
100		99,198	89,223	9,975		
120		99,198	89,223	9,975		
	201	11,780	7,424	4,356		
		11,780	7,424	4,356	01	4,356
					( ) 3,780,000	- ( ) 840,000 = 2,940
					( ) 5,400,000	- ( ) 3,984,000 = 1,416
	301	87,418	81,799	5,619		
		87,118	81,499	5,619	01	5,619
					(20 )	
					( ) 87,118,000	- ( ) 81,499,000 = 5,619

[ 2000 ] [ 2300 ] [ 2310 ] [ 2312 ]

200		18,449,844	18,540,306	90,462	[	67,663	11,434]
					[	11,365	0]
210		18,408,714	18,499,176	90,462	[	67,663	11,434]
					[	11,365	0]
	301	25,651	29,952	4,301	[	0	4,301]
					[	0	0]
		25,651	29,952	4,301	09		4,301
					( )	25,651,000	- ( ) 29,952,000 = 4,301
							[ 4,301]
	307	18,383,063	18,469,224	86,161	[	67,663	7,133]
					[	11,365	0]
		16,412,601	16,444,854	32,253	01		32,253
					( )	406,098,000	- ( ) 387,858,000 = 18,240
						[ 14,592	1,824 1,824]
					( )	15,812,671,000	-( ) 15,863,164,000 = 50,493
						[ 40,394	5,049 5,050]
		1,940,462	1,994,370	53,908	02		53,908

[ 2000 ] [ 2300 ] [ 2310 ] [ 2312 ] [ ]

						( )1,723,318,000	-( )1,785,704,000	=	62,386
							[ 49,910	6,238	6,238]
						( ) 170,000,000	- ( ) 182,675,000	=	12,675
							[ 8,873	1,901	1,901]
						( )		=	21,153
							[ 16,922		4,231]
2314		12,506,154	12,146,154	360,000	[	0	360,000]		
					[	0	0]		
200		12,405,998	12,045,998	360,000	[	0	360,000]		
					[	0	0]		
210		12,405,998	12,045,998	360,000	[	0	360,000]		
					[	0	0]		
	402	1,299,908	939,908	360,000	[	0	360,000]		
					[	0	0]		
		1,299,908	939,908	360,000	01				360,000
						( )			
							20,000,000	x1 =	20,000
								[	20,000]

[            ]

[ 2000

] [ 2300

] [ 2310

] [ 2314

]            ]

																		= 320,000
																		[ 320,000]
																		= 20,000
																		[ 20,000]
2320 가		16,143,168	14,439,249	1,703,919	[	162,545	172,328]											0]
					[	1,369,046	0]											
2322		1,246,595	1,240,415	6,180	[	0	3,680]											0]
					[	2,500	0]											
200		1,223,115	1,216,935	6,180	[	0	3,680]											0]
					[	2,500	0]											
210		500,671	496,991	3,680	[	0	3,680]											0]
					[	0	0]											
	201	2,680		2,680	[	0	2,680]											0]
					[	0	0]											
		2,680		2,680				01										2,680
																		= 2,680
																		[ 2,680]
	301	463,991	462,991	1,000	[	0	1,000]											0]
					[	0	0]											
		463,991	462,991	1,000				01										1,000
									가									
									( ) 39,000,000	-	( ) 38,000,000	=						1,000

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2322 ]

									[ 1,000]
220		722,444	719,944	2,500					
	401	552,053	549,553	2,500					
		498,758	496,258	2,500	01				2,500
									= 2,500
									o 1,500,000 x 1 = 1,500
									o 1,000,000 x 1 = 1,000
2323		7,385,592	6,876,971	508,621		[	168,295	152,148]	0]
						[	188,178	0	
100		757,424	751,393	6,031					
120		757,424	751,393	6,031					
	307	743,038	737,007	6,031					
		743,038	737,007	6,031	02				6,031
									= 6,031
									o ( 4 , 4 , 4 )
									( ) 207,074,000 - ( ) 201,043,000 = 6,031
200		6,628,168	6,125,578	502,590		[	168,295	152,148]	0]
						[	182,147	0	

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ]

210		6,597,424	6,124,834	472,590	[ 168,295 152,148 ]	[ 0 ]
	301	1,094,090	1,096,290	2,200	[ 2,200 0 ]	[ 0 ]
		1,094,090	1,096,290	2,200	01	2,200
					가	
					( ) 7,800,000 - ( ) 10,000,000 =	2,200
						[ 2,200 ]
	307	4,931,200	4,547,060	384,140	[ 192,070 96,035 ]	[ 0 ]
		4,931,200	4,547,060	384,140	02	384,140
					( ) 3,887,000,000 - ( ) 3,502,860,000 =	384,140
						[ 192,070 96,035 96,035 ]
	401	494,800	300,960	193,840	[ 30,020 81,910 ]	[ 0 ]
		494,800	300,960	193,840	01	193,840
					( ) 494,800,000 - ( ) 300,960,000 =	193,840
						[ 30,020 81,910 81,910 ]

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ]

	402	64,000	167,190	103,190	[ 51,595 25,797 ]	
					[ 25,798 0 ]	
		64,000	167,190	103,190	01	103,190
					( ) 34,000,000 - ( ) 137,190,000 =	103,190
					[ 51,595 25,797 ]	25,798
220		30,744	744	30,000		
	402	30,000		30,000		
		30,000		30,000	01	30,000
						= 10,000
						= 10,000
						= 10,000
2324		7,510,981	6,321,863	1,189,118	[ 5,750 16,500 ]	
					[ 1,178,368 0 ]	
100		228,454	213,894	14,560		
120		228,454	213,894	14,560		
	301	28,961	14,401	14,560		
		28,961	14,401	14,560	01	14,560

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2324 ]

								200 x 400 x 26 x 7 =	14,560
200		7,282,527	6,107,969	1,174,558	[	5,750	16,500]		
					[	1,163,808	0]		0]
210		5,904,394	5,893,444	10,950	[	5,750	16,500]		
					[	200	0]		0]
	101	749,001	728,801	20,200	[	0	20,000]		
					[	200	0]		0]
		749,001	728,801	20,200	10				20,200
								=	200
					o				
						( ) 2,000,000	- ( ) 1,800,000	=	200
						( ) 436,550,000	- ( ) 416,550,000	=	20,000
									[ 20,000]
	307	1,702,017	1,711,267	9,250	[	5,750	3,500]		
					[	0	0]		0]
		1,702,017	1,711,267	9,250	02				9,250
						( ) 201,300,000	- ( ) 210,550,000	=	9,250





[ ]

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2324 ]

					= 537
		4,830		4,830	03 4,830
					= 4,830
	402	810		810	
		810		810	01 810
					= 810
		48,698,214	46,714,782	1,983,432	