

[ 2000 ] [ 2300 ] [ 2310 ] [ 2311 ] [ ]

2000		50,074,289	48,698,214	1,376,075	[	480,887 477,785 0 0]
2300		50,074,289	48,698,214	1,376,075	[	480,887 477,785 0 0]
2310		32,237,128	32,555,046	317,918	[	143,155 13,538 0 0]
2311		1,496,780	1,499,250	2,470	[	2,177 5,580 933 0]
100		90,857	96,937	6,080		
120		90,857	96,937	6,080		
	201	43,892	49,252	5,360		
		43,892	49,252	5,360	01	
						( ) 9,000,000 - ( ) 9,360,000 = 360
						( ) 10,540,000 - ( ) 15,540,000 = 5,000
	202	10,500	10,920	420		
		10,500	10,920	420	01	
						( ) 10,500,000 - ( ) 10,920,000 = 420

[ 2000 ] [ 2300 ] [ 2310 ] [ 2311 ] [ ]

	203	29,900	29,200	700	
		4,900	4,200	700	04
					(30 )
					( ) 4,900,000 - ( ) 4,200,000 = 700
	301	6,565	7,565	1,000	
		1,000	2,000	1,000	01
					, , ,
					( ) 1,000,000 - ( ) 2,000,000 = 1,000
200		1,305,923	1,302,313	3,610	[ 2,177 933 ] [ 500 0 ]
210		1,305,423	1,302,313	3,110	[ 2,177 933 ] [ 0 0 ]
	301	1,247,673	1,244,563	3,110	[ 2,177 933 ] [ 0 0 ]
		1,247,673	1,244,563	3,110	01
					( ) 2,177
					( ) 933
					( ) 930,533,000 - ( ) 927,423,000 = 3,110

[ 2000 ] [ 2300 ] [ 2310 ] [ 2311 ] [ ]

									( ) 2,177
									( ) 933
220		500	0	500					
	405	500	0	500					
		500	0	500	01				
								500,000	x 1 = 500
2312		18,552,627	18,549,642	2,985	[	4,668	1,725]		
					[	42	0		0]
100		99,398	99,198	200					
120		99,398	99,198	200					
	201	9,380	11,780	2,400					
		9,380	11,780	2,400	01				
								( ) 1,600,000	- ( ) 2,600,000 = 1,000
								( ) 2,380,000	- ( ) 3,780,000 = 1,400
	301	90,018	87,418	2,600					

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

		89,718	87,118	2,600	01	
						(20 )
						( ) 89,718,000 - ( ) 87,118,000 = 2,600
200		18,452,629	18,449,844	2,785	[	4,668 1,725]
					[	158 0 0]
210		18,411,499	18,408,714	2,785	[	4,668 1,725]
					[	158 0 0]
	307	18,385,848	18,383,063	2,785	[	4,668 1,725]
					[	158 0 0]
		1,943,247	1,940,462	2,785	02	
						( ) 4,668
						( ) 1,725
						( ) 158
						( ) 12,274,000 - ( ) 15,191,000 = 2,917
						( ) 2,917
						( ) 168,952,000 - ( ) 170,000,000 = 1,048
						( ) 732

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

						( )	158
						( )	158
						( ) 27,903,000 - ( ) 21,153,000 =	6,750
						( )	5,400
						( )	1,350
2314		12,187,721	12,506,154	318,433	[	150,000 8,000	160,433 0]
100		92,156	100,156	8,000			
120		92,156	100,156	8,000			
	301	30,880	38,880	8,000			
		30,880	38,880	8,000	01		
						( ) 25,780,000 - ( ) 33,780,000 =	8,000
200		12,095,565	12,405,998	310,433	[	150,000 0	160,433 0]
210		12,095,565	12,405,998	310,433	[	150,000 0	160,433 0]
	307	11,095,657	11,106,090	10,433	[	0 0	10,433 0]

[ 2000 ] [ 2300 ] [ 2310 ] [ 2314 ] [ ]

		11,095,657	11,106,090	10,433	02		( )	10,433
							( ) 210,806,000 - ( ) 195,139,000 =	15,667
							( )	15,667
							( ) 4,568,127,000 - ( ) 4,594,227,000 =	26,100
							( )	26,100
	402	999,908	1,299,908	300,000		[ 150,000 150,000 ]		
						[ 0 0 ]		0]
		999,908	1,299,908	300,000	01		( )	150,000
							( )	150,000
							=	300,000
							( )	150,000
							( )	150,000
	2320 가	17,837,161	16,143,168	1,693,993		[ 624,042 578,628 ]		
						[ 491,323 0 ]		0]

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2322 ] [ ]

2322		1,220,599	1,246,595	25,996	[ 0 12,998	12,998 0 ]
200		1,197,119	1,223,115	25,996	[ 0 12,998	12,998 0 ]
210		474,675	500,671	25,996	[ 0 12,998	12,998 0 ]
	301	437,995	463,991	25,996	[ 0 12,998	12,998 0 ]
		437,995	463,991	25,996	01	( ) 12,998
						( ) 12,998
					. 가	
					( ) 30,000,000	- ( ) 34,800,000 = 4,800
						( ) 2,400
						( ) 2,400
					. 가	
					( ) 11,360,000	- ( ) 28,800,000 = 17,440
						( ) 8,720
						( ) 8,720
					. 가	( . )

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2322 ] [ ]

						( ) 70,230,000 - ( ) 57,400,000 = 12,830
						( ) 6,415
						( ) 6,415
					가 .	
						( ) 29,334,000 - ( ) 45,920,000 = 16,586
						( ) 8,293
						( ) 8,293
2323		8,791,258	7,385,592	1,405,666	[ 617,144 394,261 ]	0]
200		8,033,834	6,628,168	1,405,666	[ 617,144 394,261 ]	0]
210		8,003,090	6,597,424	1,405,666	[ 617,144 394,261 ]	0]
	307	6,431,200	4,931,200	1,500,000	[ 700,000 400,000 ]	0]
		6,431,200	4,931,200	1,500,000	02	( ) 700,000
						( ) 400,000
						( ) 400,000



[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ] [ ]

					( ) 270,000,000 - ( ) 170,000,000 =	100,000
					( )	50,000
					( )	50,000
					( ) 5,287,000,000 - ( ) 3,887,000,000 =	1,400,000
					( )	700,000
					( )	350,000
					( )	350,000
401	370,466	494,800	124,334	[	97,856	13,239]
				[	13,239	0
				01		0]
	370,466	494,800	124,334		( )	97,856
					( )	13,239
					( )	13,239
					( ) 370,466,000 - ( ) 494,800,000 =	124,334
					( )	97,856

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ] [ ]

					( )	13,239
					( )	13,239
	402	94,000	64,000	30,000	[ 15,000 7,500 ]	0]
		94,000	64,000	30,000	01	
					( )	15,000
					( )	7,500
					( )	7,500
					( ) 64,000,000 - ( ) 34,000,000 =	30,000
					( )	15,000
					( )	7,500
					( )	7,500
2324		7,825,304	7,510,981	314,323	[ 6,898 197,365 ]	0]
100		226,754	228,454	1,700		
120		226,754	228,454	1,700		
	201	2,164	3,864	1,700		





[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2324 ] [ ]

	401	44,280	40,000	4,280	[ <sup>0</sup> 2,140] [ 2,140 <sup>0</sup> 0]
		44,280	40,000	4,280	01 ( ) 2,140 ( ) 2,140 ( ) 44,280,000 - ( ) 40,000,000 = 4,280 ( ) 2,140 ( ) 2,140
220		1,419,648	1,378,133	41,515	
	401	1,244,313	1,202,798	41,515	
		1,238,946	1,197,431	41,515	01 ( ) 1,188,946,000 - ( ) 1,147,431,000 = 41,515
5000		26,253	0	26,253	
5200		26,253	0	26,253	
5210		26,253	0	26,253	

[ 5000 ] [ 5200 ] [ 5210 ] [ 5211 ] [ ]

5211		26,253	0	26,253	
400		26,253	0	26,253	
420		26,253	0	26,253	
	305	26,253	0	26,253	
					= 26,253
		50,100,542	48,698,214	1,402,328	