

[ 2000 ] [ 2100 ] [ 2110 ] [ 2113 ] [ ]

2000		4,120,574	4,167,353	46,779	[ 840 393] [ 48,012 0 0]
2100		4,120,574	4,167,353	46,779	[ 840 393] [ 48,012 0 0]
2110		1,096,114	1,116,114	20,000	
2113		1,096,114	1,116,114	20,000	
200		841,958	861,958	20,000	
210		700,000	720,000	20,000	
	401	700,000	720,000	20,000	
		700,000	720,000	20,000	01
					( ) 700,000,000 - ( ) 720,000,000 = 20,000
2120		2,898,460	2,925,239	26,779	[ 840 393] [ 28,012 0 0]
2121		533,065	504,065	29,000	[ 0 10,000] [ 19,000 0 0]
100		112,766	93,766	19,000	
120		94,808	75,808	19,000	
	301		1,000	1,000	
			1,000	1,000	12



[ 2000 ] [ 2100 ] [ 2120 ] [ 2122 ] [ ]

		15,220	19,980	4,760	01
					( ) 6,720,000 - ( ) 11,480,000 = 4,760
	301	448,834	452,369	3,535	
		86,000	87,000	1,000	10
					o
					( ) 79,000,000 - ( ) 80,000,000 = 1,000
		362,834	365,369	2,535	11
					o
					( ) 18,315,000 - ( ) 20,850,000 = 2,535
	307		22,950	22,950	
			22,950	22,950	04
					o ( ) = 18,000

[ 2000 ] [ 2100 ] [ 2120 ] [ 2122 ] [ ]

					o
					. ( ) = 2,250
					. ( ) = 2,700
200		310,000	309,000	1,000	
220		10,000	9,000	1,000	
	405	10,000	9,000	1,000	
		10,000	9,000	1,000	o1
					o
					( ) 4,000,000 - ( ) 3,000,000 = 1,000
2123		318,932	325,252	6,320	
100		170,814	177,134	6,320	
120		170,814	177,134	6,320	
	202	4,480	6,300	1,820	
		4,480	6,300	1,820	o1
					가



[ 2000 ] [ 2100 ] [ 2120 ] [ 2125 ] [ ]

	307	75,772	82,192	6,420	[ 840 3,210] [ 4,050 0 0]
		65,772	72,192	6,420	02
					( ) 840
					( ) 3,210
					( ) 4,050
					( )
					( ) 15,600,000 - ( ) 13,920,000 = 1,680
					( ) 840
					( ) 840
					(4 )
					( ) 35,800,000 - ( ) 43,900,000 = 8,100
					( ) 4,050
					( ) 4,050
		4,120,574	4,167,353	46,779	