

(:)

100	19,786,000	19,336,000	450,000		
110	19,786,000	19,336,000	450,000		
112	3,561,000	3,261,000	300,000		
112 - 03	3,561,000	3,261,000	300,000	2006	= 3,561,000
					3,561,000,000 - 3,261,000,000 = 가 300,000
113	650,000	500,000	150,000		
113 - 01	650,000	500,000	150,000	2006	= 800,000
					800,000,000 - 650,000,000 = 가 150,000
200	21,232,273	21,410,943	178,670		
210	10,975,258	11,386,562	411,304		
211	370,720	349,977	20,743		
211 - 02	310,720	289,977	20,743		= 151,276
					151,276,000 - 136,000,000 = 가 15,276
					= 89,600
					89,600,000 - 75,591,000 = 가 14,009
					(,) = 43,844
					43,844,000 - 52,386,000 = 8,542

100

110

112

112-03

200	210	212	212-01	
212	1,254,610	1,295,916	41,306	
212 - 01	729,300	746,000	16,700	() = 729,300 729,300,000 - 746,000,000 = 16,700
212 - 07	20,014	36,816	16,802	= 20,014 20,014,000 - 36,816,000 = 16,802
212 - 08	105,296	113,100	7,804	(,) = 99,196 99,196,000 - 107,000,000 = 7,804
213	5,185,409	5,240,589	55,180	
213 - 02	2,605,000	2,640,000	35,000	= 2,605,000 2,605,000,000 - 2,640,000,000 = 35,000
213 - 03	125,000	100,000	25,000	= 125,000 125,000,000 - 100,000,000 = 가 25,000
213 - 04	1,576,565	1,621,745	45,180	= 187,500 187,500,000 - 225,000,000 = 37,500 () = 0 0 - 7,680,000 = 7,680
215	3,988,028	3,946,080	41,948	

	215 - 01	3,988,028	3,946,080	41,948	. = 79,422 79,422,000 - 61,000,000 = 가 18,422 . = 131,526 131,526,000 - 108,000,000 = 가 23,526
216		176,491	554,000	377,509	
	216 - 01	100,000	500,000	400,000	= 100,000 100,000,000 - 500,000,000 = 400,000
	216 - 03	76,491	54,000	22,491	= 76,491 76,491,000 - 54,000,000 = 가 22,491
220		10,257,015	10,024,381	232,634	
221		252,000	645,000	393,000	
	221 - 01	110,000	150,000	40,000	= 110,000 110,000,000 - 150,000,000 = 40,000
	221 - 02	142,000	495,000	353,000	= 142,000 142,000,000 - 495,000,000 = 353,000
225		700,000	0	700,000	

200	220	225	225-01	
225 - 01	700,000	0	700,000	() = 700,000
227	797,023	1,091,500	294,477	
227 - 02	797,023	1,091,500	294,477	= 752,956
				752,956,000 - 1,000,000,000 = 247,044
				= 23,567
				23,567,000 - 30,000,000 = 6,433
				= 20,000
				20,000,000 - 60,000,000 = 40,000
				= 500
				500,000 - 1,500,000 = 1,000
228	1,419,459	1,399,348	20,111	
228 - 01	7,276	15,000	7,724	= 7,276
				7,276,000 - 15,000,000 = 7,724
228 - 02	332,432	250,000	82,432	= 82,432
228 - 03	2,008	10,000	7,992	= 2,008
				2,008,000 - 10,000,000 = 7,992
228 - 04	805,243	893,643	88,400	() = 12,700

						= 15,000	
					15,000,000 - 28,800,000	=	13,800
						= 35,300	
					35,300,000 - 15,000,000	= 가	20,300
						= 1,000	
					1,000,000 - 5,000,000	=	4,000
						= 25,000	
					25,000,000 - 43,000,000	=	18,000
						= 140,000	
					140,000,000 - 230,000,000	=	90,000
						= 97,000	
					97,000,000 - 127,000,000	=	30,000
						= 9,000	
					9,000,000 - 20,000,000	=	11,000
					가	= 60,000	
					60,000,000 - 54,600,000	= 가	5,400
						= 40,000	

200

220

228

228-04

					40,000,000 - 25,000,000 = 가 15,000
					= 65,000
					65,000,000 - 40,000,000 = 가 25,000
	228 - 09	227,500	185,705	41,795	= 1,500
					1,500,000 - 4,000,000 = 2,500
					= 42,000
					42,000,000 - 30,000,000 = 가 12,000
					= 4,000
					4,000,000 - 8,000,000 = 4,000
					= 180,000
					180,000,000 - 143,705,000 = 가 36,295
229		600,000	400,000	200,000	
	229 - 01	600,000	400,000	200,000	= 600,000
					600,000,000 - 400,000,000 = 가 200,000
300		7,735,118	7,952,063	216,945	
310		7,735,118	7,952,063	216,945	
311		7,735,118	7,952,063	216,945	

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311 - 01	7,735,118	7,952,063	216,945	= 5,815,118	
				5,815,118,000 - 7,132,063,000 =	1,316,945
				()	
				. 3 =	500,000
				.	= 500,000
				. 2 193 =	100,000
400	30,358,934	30,021,764	337,170		
410	29,089,808	28,739,808	350,000		
411	29,089,808	28,739,808	350,000		
411 - 01	29,089,808	28,739,808	350,000	()	
				. 1 =	100,000
				.	= 250,000
420	1,269,126	1,281,956	12,830		
421	1,269,126	1,281,956	12,830		
421 - 01	1,269,126	1,281,956	12,830	= 1,269,126	
				1,269,126,000 - 1,281,956,000 =	12,830
500	76,476,705	73,520,624	2,956,081		

300

310

311

311-01

500	510	511		511-01
510	44,367,438	42,880,486	1,486,952	
511	44,367,438	42,880,486	1,486,952	
511 - 01	44,367,438	42,880,486	1,486,952	<p style="text-align: right;">= 200,000</p> <p style="text-align: right;">= 77,548</p> <p style="text-align: right;">77,548,000 - 582,400,000 = 504,852</p> <p style="text-align: right;">() = 1,148,078</p> <p style="text-align: right;">1,148,078,000 - 941,478,000 = 가 206,600</p> <p style="text-align: right;">() = 60,146</p> <p style="text-align: right;">60,146,000 - 29,826,000 = 가 30,320</p> <p style="text-align: right;">= 21,264,905</p> <p style="text-align: right;">21,264,905,000 - 20,999,282,000 = 가 265,623</p> <p style="text-align: right;">() = 2,497,671</p> <p style="text-align: right;">2,497,671,000 - 1,634,474,000 = 가 863,197</p> <p style="text-align: right;">= 57,777</p>

					57,777,000	- 52,081,000	= 가 5,696
							= 111,674
					111,674,000	- 96,406,000	= 가 15,268
							= 265,703
					265,703,000	- 231,696,000	= 가 34,007
							= 2,220,420
					2,220,420,000	- 2,148,134,000	= 가 72,286
							= 300
					300,000	- 1,200,000	= 900
							= 63,500
					63,500,000	- 76,046,000	= 12,546
							= 4,150,282
					4,150,282,000	- 3,800,000,000	= 가 350,282
							= 77,000
					77,000,000	- 62,000,000	= 가 15,000
							= 243,565
					243,565,000	- 309,153,000	= 65,588

500

510

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511-01

						= 2,064,247
					2,064,247,000 - 2,409,998,000	= 345,751
						= 2,000
					2,000,000 - 1,684,000	= 가 316
						= 228,114
					228,114,000 - 217,084,000	= 가 11,030
						= 243,872
					243,872,000 - 247,418,000	= 3,546
						= 1,255,167
					1,255,167,000 - 1,183,680,000	= 가 71,487
						= 0
					0 - 1,440,000	= 1,440
						= 50,000
					가 가	= 268,640
					268,640,000 - 290,240,000	= 21,600
						= 83,136
					83,136,000 - 96,000,000	= 12,864

						= 1,057,220
					1,057,220,000 - 950,069,000	= 가 107,151
						= 11,956
					11,956,000 - 9,730,000	= 가 2,226
						= 95,800
					95,800,000 - 83,300,000	= 가 12,500
						= 6,509
					6,509,000 - 8,870,000	= 2,361
						= 1,620
					1,620,000 - 1,400,000	= 가 220
						= 59,247
					59,247,000 - 47,000,000	= 가 12,247
					()	= 0
					0 - 10,000,000	= 10,000
						= 50,000
						= 16,848

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511-01

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511-01

						= 275,158
					275,158,000 - 231,899,000	= 가 43,259
					가	= 6,869
					6,869,000 - 7,159,000	= 290
						= 7,643
						= 2,077
					2,077,000 - 4,900,000	= 2,823
						= 684
					684,000 - 690,000	= 6
						= 2,460
						= 7,000
						= 750
					750,000 - 1,000,000	= 250
						= 136,600
					136,600,000 - 175,600,000	= 39,000

					() = 143,826
					143,826,000 - 97,506,000 = 가 46,320
					가 () = 147,952
					147,952,000 - 166,288,000 = 18,336
					= 318,002
					318,002,000 - 310,880,000 = 가 7,122
					= 245,036
					245,036,000 - 222,039,000 = 가 22,997
520		32,109,267	30,640,138	1,469,129	
521		32,109,267	30,640,138	1,469,129	
	521 - 01	32,109,267	30,640,138	1,469,129	【
					= 9,694
					9,693,000 - 72,800,000 = 63,107
					() = 143,510
					143,510,000 - 117,685,000 = 가 25,825
					() = 7,518

				31,750,000	- 38,023,000 = 6,273
					= 2,075,141
				2,075,141,000	- 1,900,000,000 = 가 175,141
					= 38,500
				38,500,000	- 31,000,000 = 가 7,500
					= 30,446
				30,446,000	- 38,644,000 = 8,198
					= 258,031
				258,031,000	- 301,250,000 = 43,219
					= 250
				250,000	- 210,000 = 가 40
					= 97,762
				97,762,000	- 93,036,000 = 가 4,726
					= 60,968
				60,968,000	- 61,854,000 = 886
					= 376,550
				376,550,000	- 355,104,000 = 가 21,446

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521-01

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521-01

					가	가	= 67,160	
					67,160,000	- 72,560,000	=	5,400
							= 20,784	
					20,784,000	- 24,000,000	=	3,216
							= 453,094	
					453,094,000	- 407,173,000	= 가	45,921
							= 5,124	
					5,124,000	- 4,170,000	= 가	954
							= 23,950	
					23,950,000	- 20,825,000	= 가	3,125
							= 1,627	
					1,627,000	- 2,218,000	=	591
							= 1,620	
					1,620,000	- 1,400,000	= 가	220
					()		= 0	
					0	- 2,500,000	=	2,500

								=	15,000
								= 24,545	
					24,545,000	-	13,058,000	= 가	11,487
					가			= 1,648	
					1,648,000	-	1,718,000	=	70
								=	2,293
								= 2,423	
					2,423,000	-	5,717,000	=	3,294
								= 798	
					798,000	-	805,000	=	7
								=	2,870
								=	1,200
								= 750	
					750,000	-	1,000,000	=	250
								= 68,300	

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521-01

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521-01

					68,300,000	-	87,800,000 = 19,500
					()		= 71,906
					71,906,000	-	48,753,000 = 가 23,153
				가	()		= 151,952
					151,952,000	-	170,288,000 = 18,336
							= 318,002
					318,002,000	-	310,880,000 = 가 7,122
							= 61,259
					61,259,000	-	55,509,000 = 가 5,750
							= 43,986
					43,986,000	-	49,040,000 = 5,054
							= 5,000
							= 674,914
					674,914,000	-	663,163,000 = 가 11,751

						= 12,272
					12,272,000 - 12,845,000	= 573
					()	= 147,716
					147,716,000 - 175,320,000	= 27,604
					()	= 43,200
					43,200,000 - 48,700,000	= 5,500
					()	= 475,365
					475,365,000 - 425,040,000	= 가 50,325
					()	= 75,918
					75,918,000 - 64,400,000	= 가 11,518
						= 35,550
					35,550,000 - 64,500,000	= 28,950
					()	= 46,725
					46,725,000 - 77,040,000	= 30,315
					()	= 6,770
					6,770,000 - 10,700,000	= 3,930
					()	= 11,432

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521-01

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521-01

					11,432,000	-	14,784,000	=	3,352	
					()			=	2,403	
					2,403,000	-	2,240,000	=	가	163
								=	0	
					0	-	8,900,000	=	8,900	
								=	0	
					0	-	3,000,000	=	3,000	
								=	49,793	
					49,793,000	-	23,000,000	=	가	26,793
								=	2,000	
					가			=	6,000	
					6,000,000	-	8,000,000	=	2,000	
				24				=	16,800	
					16,800,000	-	58,800,000	=	42,000	
								=	137,000	
					137,000,000	-	130,320,000	=	가	6,680

						= 125,400	
					125,400,000	- 85,000,000	= 가 40,400
							= 35,000
					35,000,000	- 31,000,000	= 가 4,000
							= 19,700
					19,700,000	- 22,000,000	= 2,300
							= 21,200
					21,200,000	- 20,000,000	= 가 1,200
							= 108,000
					108,000,000	- 138,000,000	= 30,000
							= 1,000
					1,000,000	- 7,309,000	= 6,309
							= 1,727,978
					1,727,978,000	- 1,734,120,000	= 6,142
							= 8,400
					8,400,000	- 9,600,000	= 1,200
							= 159,680

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521-01

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521-01

					159,680,000	- 192,597,000 = 32,917
						= 1,759,996
					1,759,996,000	- 1,119,023,000 = 가 640,973
						= 72,079
					72,079,000	- 77,396,000 = 5,317
						= 130,285
					130,285,000	- 126,720,000 = 가 3,565
					가	= 92,340
					92,340,000	- 81,312,000 = 가 11,028
					가	= 11,400
					11,400,000	- 9,800,000 = 가 1,600
						= 181,500
					181,500,000	- 178,606,000 = 가 2,894
						= 67,605
					67,605,000	- 83,070,000 = 15,465
						= 225,357
					225,357,000	- 202,500,000 = 가 22,857

					가	= 230,480
					230,480,000 - 230,400,000	= 가 80
						= 920,000
					920,000,000 - 923,000,000	= 3,000
						= 41,660
					41,660,000 - 34,000,000	= 가 7,660
						= 3,360
					3,360,000 - 2,670,000	= 가 690
						= 8,980
					8,980,000 - 12,000,000	= 3,020
						= 619,956
					619,956,000 - 637,956,000	= 18,000
						= 8,000
					()	= 10,000
						= 42,778
					42,778,000 - 6,247,000	= 가 36,531

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521-01

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521-01

					= 75,000
					= 23,952
					= 114,266
					= 1,428,841
				1,428,841,000 - 1,173,115,000 = 가	255,726
		155,589,030	152,241,394	3,347,636	