

:(100)		:(110)		:(111)		:(111-03)		[] [:]
100		24,510,000	23,595,000	915,000				
110		24,510,000	23,595,000	915,000				
111		22,567,000	21,225,000	1,342,000				
111-03		572,000	626,000	54,000	(572,000,000) - (626,000,000) = 54,000			
111-05		10,770,000	10,086,000	684,000	(10,770,000,000) - (10,086,000,000) = 684,000			
111-11		11,225,000	10,513,000	712,000	(11,225,000,000) - (10,513,000,000) = 712,000			
112		1,423,000	1,830,000	407,000				
112-03		1,423,000	1,830,000	407,000	(1,423,000,000) - (1,830,000,000) = 407,000			
113		520,000	540,000	20,000				
113-01		520,000	540,000	20,000	(520,000,000) - (540,000,000) = 20,000			

:(200)		:(210)		:(211)		:(211-02)		[] [:]
200		36,905,843	37,425,984	520,141				
210		14,883,010	14,646,882	236,128				
211		49,510	61,510	12,000				
211-02		43,510	55,510	12,000	《 》			12,000
					(0) - (12,000,000)	=		12,000
212		742,414	690,938	51,476				
212-01		607,094	588,540	18,554	《 》			52,546
					1. 가			
					(54,000,000) - (126,000,000)	=		72,000
					2.			
					(23,344,000) - (3,890,000)	=		19,454
					《 》			71,100
					(482,100,000) - (411,000,000)	=		71,100
212-02		29,600	17,678	11,922	《 》			11,922

:(200)		:(210)		:(212)		:(212-02)		[] [:]
						() ⁹² (29,600,000) - (17,678,000) =		11,922
	212-08	105,720	84,720	21,000	《 》			21,000
						(30,000,000) - (9,000,000) =		21,000
	213	6,269,007	6,735,410	466,403				
	213-01	1,422,332	1,368,902	53,430	《 》			54,600
						• (70,200,000) - (15,600,000) =		54,600
					《 》			1,680
						(4,000 x1,620) - (4,000 x1,200) =		1,680
					《 》			4,800
						• 가 (7,200,000) - (12,000,000) =		4,800
					《 》			1,950
					1.			
						(2,500,000) - (2,250,000) =		250

:(200)			:(210)		:(213)		:(213-01)		[] [:]
· ·									
							2. 가		
							(4,500,000) - (2,800,000)	=	1,700
213-02			2,863,459	3,163,459	300,000				
							(2,863,459,000) - (3,163,459,000)	=	300,000
213-03			27,000	29,000	2,000				
							(27,000,000) - (29,000,000)	=	2,000
213-04			1,956,216	2,174,049	217,833		《 》		220,000
							(260,000,000) - (480,000,000)	=	220,000
							《 》		2,167
							1.		
							(155,230,000) - (175,500,000)	=	20,270
							2.		
							(7,540,000) - (10,500,000)	=	2,960
							3.		
							(10,200,000) - (12,000,000)	=	1,800
							4.		
							(70,200,000) - (72,000,000)	=	1,800

:(200)			:(210)	:(213)	:(213-04)	[] [:]
					5.	(46,000) - (176,000) = 130
					6.	(4,000,000) - (3,890,000) = 110
					7.	(8,670,000) - (8,445,000) = 225
					8.	(5,451,000) - (5,313,000) = 138
					9.	() (30,000,000) - (2,250,000) = 27,750
					10.	(26,101,000) - (22,920,000) = 3,181
					11.	(6,498,000) - (8,775,000) = 2,277
	215		6,790,079	6,649,024	141,055	
	215-01		6,790,079	6,649,024	141,055	《 》 60,413
					1.	(69,000) - (1,334,000) = 1,265
					2.	

:(200)		:(220)		:(223)		:(223-01)		[] [:]
223		683,725	1,060,845	377,120				
223-01		324,391	512,951	188,560	(324,391,000) - (512,951,000) = 188,560			
223-02		359,334	547,894	188,560	(359,334,000) - (547,894,000) = 188,560			
227		1,168,000	2,018,000	850,000				
227-02		1,168,000	2,018,000	850,000	《 》 850,000 (1,150,000,000) - (2,000,000,000) = 850,000			
228		1,074,926	898,950	175,976				
228-02		74,766	33,000	41,766	《 》 41,766 1. (19,196,000) - (600,000) = 18,596 2. (23,570,000) - (400,000) = 23,170			
228-04		675,500	686,500	11,000	《 》 23,000			

:(200)			:(220)		:(228)		:(228-04)		[] [:]
· ·									
							(12,000,000) - (35,000,000)	=	23,000
							《 》		5,000
							(7,000,000) - (12,000,000)	=	5,000
							《 》		17,000
							' (27,000,000) - (10,000,000)	=	17,000
		228-09	289,660	144,450	145,210		(289,660,000) - (144,450,000)	=	145,210
		229	250,000	300,000	50,000				
		229-01	250,000	300,000	50,000		(250,000,000) - (300,000,000)	=	50,000

:(300)		:(310)		:(311)		:(311-01)		[] [:]
300		1,935,000	1,915,000	20,000				
310		1,935,000	1,915,000	20,000				
311		1,935,000	1,915,000	20,000				
311-01		1,935,000	1,915,000	20,000			20,000	
					《 》		20,000	
					() - () =		20,000	
					(1,420,000,000) - (1,400,000,000) =		20,000	

:(400)		:(410)		:(411)		:(411-01)		[] [:]
400		140,000	243,158	103,158				
410		140,000	243,158	103,158				
411		140,000	243,158	103,158				
411-01		140,000	243,158	103,158	(140,000,000) - (243,158,000) = 103,158			

:(500)		:(510)		:(511)		:(511-01)		[] [:]
500		44,756,000	43,717,000	1,039,000				
510		44,756,000	43,717,000	1,039,000				
511		44,756,000	43,717,000	1,039,000				
511-01		44,756,000	43,717,000	1,039,000				1,039,000
					《 》			500,000
						500,000,000	=	500,000
					《 》			39,000
						39,000,000	=	39,000
					《 》			500,000
					1.			
					(0) - (500,000,000)		=	500,000
					2.			
					1,000,000,000		=	1,000,000

:(600)		:(610)		:(611)		:(611-01)		[] [:]
600		54,974,157	50,009,858	4,964,299				
610		36,010,191	31,782,566	4,227,625				
611		36,010,191	31,782,566	4,227,625				
611-01		36,010,191	31,782,566	4,227,625	《 》			21,895
					(0) - (21,895,000)	=		21,895
					《 》			4,047,089
					1. (13,287,538,000) - (10,512,761,000)	=		2,774,777
					2. (1,094,143,000) - (1,164,240,000)	=		70,097
					3. (1,089,738,000) - (1,232,720,000)	=		142,982
					4. (1,524,385,000) - (1,324,385,000)	=		200,000
					5. (298,750,000) - (298,749,000)	=		1
					6. 가 (, , ,)			

:(600)			:(610)			:(611)			:(611-01)			[] [:]
· ·												
									(61,300,000) -	(61,301,000)	=	1
									7.	(80,450,000) -	(202,790,000)	= 122,340
									8.	(3,895,691,000) -	(3,571,390,000)	= 324,301
									9.	(280,205,000) -	(308,010,000)	= 27,805
									10.	(9,092,000) -	(8,608,000)	= 484
									11.	(86,158,000) -	(86,800,000)	= 642
									12.	(10,110,000) -	(13,478,000)	= 3,368
									13.	(472,500,000) -	(519,120,000)	= 46,620
									14.	(12,775,000) -	(9,240,000)	= 3,535
									15.	(2,640,000) -	(3,520,000)	= 880
									16.	가		

:(600)			:(610)			:(611)			:(611-01)			[] [:]
· ·												
									(10,808,000) -	(11,240,000)	=	432
									17.	(19,005,000) -	(19,357,000)	= 352
									18.	(381,200,000) -	(627,000,000)	= 245,800
									19.	(176,060,000) -	(67,388,000)	= 108,672
									20.	(7,599,000) -	(9,600,000)	= 2,001
									21.	7,500,000	=	7,500
									22.	22,500,000	=	22,500
									23.	5,000,000	=	5,000
									24.	40,000,000	=	40,000
									25.	(185,710,000) -	(163,639,000)	= 22,071
									26.	가	(176)	

:(600)			:(610)			:(611)			:(611-01)			[] [:]
· ·												
									(93,500,000) -	(67,896,000)	=	25,604
									27. (3,102)			
									(1,087,380,000) -	(1,146,705,000)	=	59,325
									28.			
									(68,244,000) -	(53,600,000)	=	14,644
									29.			
										776,193,000	=	776,193
									30. 가			
									(84,000,000) -	(45,008,000)	=	38,992
									31. 가			
									(12,000,000) -	(6,000,000)	=	6,000
									32.			
									(303,100,000) -	(340,987,000)	=	37,887
									33.			
									(0) -	(13,000,000)	=	13,000
									34.			
									(207,974,000) -	(190,000,000)	=	17,974
									35.			
									(46,170,000) -	(47,170,000)	=	1,000
									36. 가	·	()	
									62,706,000		=	62,706

:(600)			:(610)			:(611)			:(611-01)			[] [:]
· ·												
									37.	(869,000) - (1,325,000)	=	456
									38.	(916,533,000) - (838,390,000)	=	78,143
									39.	가 가 (15,986,000) - (13,440,000)	=	2,546
									40.	(10,000,000) - (11,000,000)	=	1,000
									41.	(84,559,000) - (51,474,000)	=	33,085
									42.	(17,640,000) - (9,072,000)	=	8,568
									43.	(3,752,310,000) - (3,651,510,000)	=	100,800
									44.	(41,652,000) - (7,200,000)	=	34,452
									45.	(16,000,000) - (28,898,000)	=	12,898
									46.	41,588,000	=	41,588

:(600)			:(610)			:(611)			:(611-01)			[] [:]	
· ·													
									47.	(17,172,000) -	(24,343,000)	=	7,171
									48.	(26,600,000) -	(24,590,000)	=	2,010
									49. 가 ()			=	91,000
									91,000,000			=	91,000
									《 》			=	130,919
									1.	(7,458,000) -	(11,244,000)	=	3,786
									2.	(8,271,000) -	(18,406,000)	=	10,135
									3. FTA 가			=	43,000
									43,000,000			=	43,000
									4. 가	(0) -	(4,132,000)	=	4,132
									5.	(292,000) -	(230,000)	=	62
									6.	(304,800,000) -	(460,670,000)	=	155,870

:(600)			:(620)			:(621)			:(621-01)			[] [:]	
· ·													
									2.	(273,536,000) -	(291,060,000)	=	17,524
									3.	(136,217,000) -	(154,090,000)	=	17,873
									4.	(190,548,000) -	(165,548,000)	=	25,000
									5.	(697,082,000) -	(697,083,000)	=	1
									6. 가	(143,036,000) -	(143,035,000)	=	1
									7.	(10,056,000) -	(25,349,000)	=	15,293
									8.	(1,669,583,000) -	(1,530,596,000)	=	138,987
									9.	(120,088,000) -	(132,004,000)	=	11,916
									10.	(21,540,000) -	(21,700,000)	=	160
									11.	(2,526,000) -	(3,369,000)	=	843

:(600)			:(620)		:(621)		:(621-01)		[] [:]
· ·									
							12.	(202,500,000) - (222,480,000)	= 19,980
							13.	(5,475,000) - (3,960,000)	= 1,515
							14.	(2,640,000) - (3,520,000)	= 880
							15.	가 (16,212,000) - (16,860,000)	= 648
							16.	(123,534,000) - (125,819,000)	= 2,285
							17.	(1,283,000,000) - (1,379,620,000)	= 96,620
							18.	(337,500,000) - (370,800,000)	= 33,300
							19.	(381,200,000) - (627,000,000)	= 245,800
							20.	(176,060,000) - (67,388,000)	= 108,672
							21.	(17,731,000) - (22,400,000)	= 4,669

:(600)			:(620)			:(621)			:(621-01)			[] [:]
· ·												
									22.	()		
									(170,000,000) -	(177,749,000)	=	7,749
									23.	()		
									(101,000,000) -	(85,196,000)	=	15,804
									24.			
									(13,793,000) -	(13,871,000)	=	78
									25.			
									(14,952,000) -	(14,938,000)	=	14
									26.			
									17,500,000		=	17,500
									27.	·		
									22,500,000		=	22,500
									28.			
									(79,590,000) -	(70,131,000)	=	9,459
									29.	가	(176)	
									(46,750,000) -	(33,948,000)	=	12,802
									30.	(3,102)		
									(326,214,000) -	(344,011,000)	=	17,797
									31.			
									(68,244,000) -	(79,288,000)	=	11,044

:(600)			:(620)			:(621)			:(621-01)			[] [:]	
· ·													
									32.	(74,106,000) - (62,484,000)	()	=	11,622
									33.		255,554,000	=	255,554
									34.	(36,730)			
										(2,068,144,000) - (1,948,144,000)		=	120,000
									35.	가			
										(41,650,000) - (79,258,000)		=	37,608
									36.	가			
										(21,000,000) - (11,252,000)		=	9,748
									37.	가			
										(3,000,000) - (1,500,000)		=	1,500
									38.				
										(129,900,000) - (146,137,000)		=	16,237
									39.				
										(0) - (13,000,000)		=	13,000
									40.	()			
										(146,230,000) - (145,880,000)		=	350
									41.				
										(89,131,000) - (81,428,000)		=	7,703

:(600)			:(620)			:(621)			:(621-01)			[] [:]
· ·												
									42.	(46,170,000) - (47,170,000)	=	1,000
									43.	(869,000) - (1,325,000)	=	456
									44.	(392,800,000) - (359,310,000)	=	33,490
									45.	(50,000,000) - (55,000,000)	=	5,000
									46.	(84,559,000) - (51,474,000)	=	33,085
									47.	(7,560,000) - (3,888,000)	=	3,672
									48.	가 가 (3,997,000) - (3,360,000)	=	637
									49.	(1,622,765,000) - (1,581,945,000)	=	40,820
									50.	(28,320,000) - (33,600,000)	=	5,280
									51.	(31,239,000) - (5,400,000)	=	25,839

:(600)			:(620)	:(621)	:(621-01)	[] [:]
					52.	
					(16,000,000) - (28,898,000)	= 12,898
					53.	
					41,588,000	= 41,588
					《 》	86,783
					1.	
					(7,458,000) - (11,244,000)	= 3,786
					2.	
					(4,136,000) - (9,203,000)	= 5,067
					3.	
					(152,400,000) - (230,330,000)	= 77,930
					《 》	153,765
						153,765,000 = 153,765
					《 》	6,465
						6,465,000 = 6,465
			163,221,000	156,906,000	6,315,000	
			163,221,000	156,906,000	6,315,000	