

:(1000)	:(1100)	:(1110)	:(1111)	:(110)	[] [:]
1000		29,157,129	29,878,360	721,231	[106,692 303,427 28,675,010] [0 72,000]
1100		1,707,960	1,746,527	38,567	[0 17,890 1,690,070] [0 0]
1110		27,100	28,862	1,762	[0 17,890 9,210] [0 0]
1111		27,100	28,862	1,762	[0 17,890 9,210] [0 0]
100		10,610	12,372	1,762	[0 1,400 9,210] [0 0]
110		1,400	3,162	1,762	[0 1,400 0] [0 0]
	101	1,400	3,162	1,762	
		1,400	3,162	1,762	05 17 (0) - (1,762,000) = 1,762
1120		1,680,860	1,717,665	36,805	
1121		1,020,360	1,047,695	27,335	
100		931,016	957,211	26,195	
110		525,012	554,563	29,551	
	101	525,012	554,563	29,551	

:(1000)		:(1100)		:(1120)		:(1121)		:(110)		[] [:]
				422,012	448,434	26,422	01			
								1.	(317,000,000) - (338,440,000)	= 21,440
								2.	(105,012,000) - (109,994,000)	= 4,982
				103,000	106,129	3,129	02			
								1.	(64,000,000) - (66,972,000)	= 2,972
								2.	(39,000,000) - (39,157,000)	= 157
	120			406,004	402,648	3,356				
		201		104,784	108,784	4,000				
				104,784	108,784	4,000	01			
								1.	(62,591,000) - (64,591,000)	= 2,000
								2.	(26,451,000) - (27,451,000)	= 1,000
								3.	(0) - (1,000,000)	= 1,000

:(1000)		:(1100)		:(1120)		:(1121)		:(120)		[] [:]
.										
	202	43,600	44,100	500						
		26,100	26,600	500	01			(21,100,000) - (21,600,000)	=	500
	204	182,410	174,554	7,856						
					1. 가			(40,020,000) - (41,055,000)	=	1,035
					2. 가			(65,470,000) - (68,425,000)	=	2,955
					3. 가			(20,400,000) - (8,554,000)	=	11,846
	200	89,344	90,484	1,140						
	220	89,344	90,484	1,140						
	307	20,460	21,600	1,140						
		20,460	21,600	1,140	05			(20,460,000) - (21,600,000)	=	1,140
	1122	660,500	669,970	9,470						

:(1000)		:(1100)		:(1120)		:(1122)		:(120)		[] [:]
.										
100			660,500	669,970	9,470					
120			660,500	669,970	9,470					
		205	660,500	669,970	9,470					
			127,400	128,800	1,400	02				
								(127,400,000) - (128,800,000)	=	1,400
			30,900	40,170	9,270	04				
								(30,900,000) - (40,170,000)	=	9,270
			61,200	60,000	1,200	06				
										1,200
								(4,800,000) - (3,600,000)	=	1,200
1200			27,449,169	28,131,833	682,664		[	106,692	285,537	26,984,940]
							[	0	72,000]
1210			17,275,138	17,334,779	59,641		[	106,692	0	17,154,446]
							[	0	14,000]
1211			16,459,383	16,466,383	7,000		[	106,692	0	16,352,691]
							[	0	0]

:(1000)		:(1200)		:(1210)		:(1211)		:(110)		[] [:]
	100		16,412,383	16,419,383	7,000	[	106,692	0	16,305,691]
						[	0	0]
	110		12,034,909	12,294,909	260,000	[	106,692	0	11,928,217]
						[	0	0]
		101	12,034,909	12,294,909	260,000					
			9,474,337	9,674,337	200,000	01				
						1.	(7,065,421,000) -	(7,201,421,000) =	136,000	
						()	[83,346] -	[83,346] =	[]	0
						()	6,982,075 -	7,118,075 =	136,000	
						2.	(2,276,462,000) -	(2,340,462,000) =	64,000	
						()	[23,346] -	[23,346] =	[]	0
						()	2,253,116 -	2,317,116 =	64,000	
			2,350,324	2,400,324	50,000	02				
							(1,007,271,000) -	(1,057,271,000) =	50,000	
			160,248	170,248	10,000	03				

:(1000)	:(1200)	:(1210)	:(1211)	:(110)	[] [:]
					(160,248,000) - (170,248,000) = 10,000
120		4,377,474	4,124,474	253,000	
	204	4,197,474	3,944,474	253,000	가 (442,032,000) - (189,032,000) = 253,000
1212		631,559	687,302	55,743	[0 0 617,559] [0 14,000]
100		533,739	580,502	46,763	
110		13,394	13,843	449	
	101	13,394	13,843	449	
		13,394	13,843	449	04 (13,394,000) - (13,843,000) = 449
120		520,345	566,659	46,314	
	201	367,675	390,639	22,964	
		367,675	390,639	22,964	01 1.

:(1000)		:(1200)		:(1210)		:(1212)		:(120)		[] [:]
.										
								(28,620,000) - (31,584,000)	=	2,964
							2.	(178,855,000) - (198,855,000)	=	20,000
	202	63,970	67,100	3,130						
		24,470	27,600	3,130	01			(24,470,000) - (27,600,000)	=	3,130
	203	58,700	72,300	13,600						
		5,500	15,000	9,500	03			(500,000) - (10,000,000)	=	9,500
		53,200	57,300	4,100	04					
					1.			(34,700,000) - (37,500,000)	=	2,800
					2.			(11,900,000) - (13,200,000)	=	1,300
	303	1,500	3,120	1,620				(1,500,000) - (3,120,000)	=	1,620

:(1000)		:(1200)		:(1210)		:(1212)		:(120)		[] [:]	
	307	0	5,000	5,000							
		0	5,000	5,000	02						
								(0) - (5,000,000) =	5,000		
200		97,820	106,800	8,980	[	0	0	83,820]		
					[	0	14,000]			
220		97,820	106,800	8,980	[	0	0	83,820]		
					[	0	14,000]			
	207	46,500	50,000	3,500							
		46,500	50,000	3,500	01						
					CI			(46,500,000) - (50,000,000) =	3,500		
	405	17,320	22,800	5,480							
		17,320	22,800	5,480	01						
					1. 가			(1,590,000) - (2,800,000) =	1,210		
					2. PDP			(15,730,000) - (20,000,000) =	4,270		
					()	[1,730	- [6,000	= [4,270

:(1000)		:(1200)		:(1210)		:(1212)		:(220)		[] [:]
.								()	14,000 -	14,000 = 0
1213			61,828	54,298	7,530					
100			57,970	50,040	7,930					
120			57,970	50,040	7,930					
201			47,720	39,040	8,680					
			47,720	39,040	8,680	01				
							1.			8,980
							가.			
							46,000 x 80	=		3,680
							. (12,300,000) - (9,500,000)	=		2,800
							. () (14,500,000) - (12,000,000)	=		2,500
							2.			
							(1,200,000) - (1,500,000)	=		300
203			10,250	11,000	750					
			8,250	9,000	750	04				

:(1000)		:(1200)		:(1210)		:(1213)		:(120)		[] [:]
.										
								(8,250,000) - (9,000,000)	=	750
	200		3,858	4,258	400					
	220		3,858	4,258	400					
		403	1,700	2,000	300					
			1,700	2,000	300	02		(1,700,000) - (2,000,000)	=	300
		405	2,158	2,258	100					
			2,158	2,258	100	01		(2,158,000) - (2,258,000)	=	100
1214			10,368	11,408	1,040					
	100		8,210	9,150	940					
	120		8,210	9,150	940					
		201	1,520	1,800	280					

:(1000)		:(1200)		:(1210)		:(1214)		:(120)		[] [:]
.										
			1,520	1,800	280	01				
								(520,000) - (800,000) =	280	
	203		4,940	5,600	660					
			2,940	3,600	660	04				
								(2,940,000) - (3,600,000) =	660	
200			2,158	2,258	100					
220			2,158	2,258	100					
	405		2,158	2,258	100					
			2,158	2,258	100	01				
								(2,158,000) - (2,258,000) =	100	
1215	가		44,930	47,730	2,800					
100			14,280	16,080	1,800					
120			14,280	16,080	1,800					
	201		10,431	11,931	1,500					

:(1000)		:(1200)		:(1210)		:(1215) 가		:(120)		[] [:]
				10,431	11,931	1,500	01			
								1.	(6,331,000) - (7,331,000)	= 1,000
								2.	(500,000) - (1,000,000)	= 500
		303		400	700	300			(400,000) - (700,000)	= 300
	200			30,650	31,650	1,000				
	220			30,650	31,650	1,000				
		405		30,650	31,650	1,000				
				30,650	31,650	1,000	01		(29,000,000) - (30,000,000)	= 1,000
	1216			67,070	67,658	588				
	100			34,912	35,400	488				
	120			34,912	35,400	488				

:(1000)		:(1200)		:(1210)		:(1216)		:(120)		[] [:]
.										
	303	21,512	22,000	488				(20,512,000) - (21,000,000) =	488	
	200	32,158	32,258	100						
	220	32,158	32,258	100						
	405	2,158	2,258	100						
		2,158	2,258	100	01			(2,158,000) - (2,258,000) =	100	
1220		240,030	247,118	7,088						
1221		240,030	247,118	7,088						
	100	230,442	236,548	6,106						
	120	216,574	222,680	6,106						
	201	66,274	71,100	4,826						
		66,274	71,100	4,826	01			(59,574,000) - (64,400,000) =	4,826	

:(1000)		:(1200)		:(1220)		:(1221)		:(120)		[] [:]
.										
	202	25,600	25,880	280						
		25,600	25,880	280	01					
								(25,600,000) - (25,880,000)	=	280
	203	61,200	62,200	1,000						
		52,200	53,200	1,000	04					
								(35,000,000) - (36,000,000)	=	1,000
200		9,588	10,570	982						
220		9,588	10,570	982						
	405	9,588	10,570	982						
		9,588	10,570	982	01					
						1.		(7,159,000) - (7,900,000)	=	741
						2.		(1,259,000) - (1,500,000)	=	241

:(1000)		:(1200)		:(1230)		:(1231)		:(120)		[] [:]
1230		6,175,504	6,540,116	364,612	[	0	90,180	6,031,324]	
					[	0	54,000]	
1231		1,277,258	1,309,534	32,276	[	0	39,364	1,222,894]	
					[	0	15,000]	
100		887,963	915,463	27,500						
120		794,359	821,859	27,500						
201		170,334	187,834	17,500						
		170,334	180,334	10,000	01					
					1.	(69,664,000) -	(72,664,000)	=	3,000	
					2.	(10,000,000) -	(13,000,000)	=	3,000	
					3.	(70,160,000) -	(74,160,000)	=	4,000	
		0	7,500	7,500	02					
						(0) -	(7,500,000)	=	7,500	
203		404,730	409,730	5,000						

:(1000)		:(1200)		:(1230)		:(1231)		:(120)		[] [:]
			173,080	178,080	5,000	04				
								(112,420,000) - (117,420,000)	=	5,000
	307		141,725	146,725	5,000					
			0	5,000	5,000	04				
								(0) - (5,000,000)	=	5,000
200			389,295	394,071	4,776	[	0	39,364	334,931]
						[	0	15,000]
210			107,474	108,790	1,316	[	0	39,364	68,110]
						[	0	0]
	405		10,174	11,490	1,316					
			10,174	11,490	1,316	01				
								()		1,316
								()		1,316
						가.				
								(5,050,000) - (5,300,000)	=	250
								(1,490,000) - (1,700,000)	=	210

:(1000)		:(1200)		:(1230)		:(1231)		:(210)		[] [:]
								(1,490,000) - (1,700,000)	=	210
								(1,814,000) - (2,200,000)	=	386
								() (120,000) - (240,000)	=	120
								(210,000) - (350,000)	=	140
220		281,821	285,281	3,460	[	0	0	266,821]		
					[	0	15,000]		
	307	114,731	118,191	3,460						
		114,731	118,191	3,460	05					
					가			(3,375,000) - (6,835,000)	=	3,460
1232		692,566	737,428	44,862	[	0	12,077	641,489]		
					[	0	39,000]		
100		584,592	629,454	44,862	[	0	0	545,592]		
					[	0	39,000]		
110		43,683	8,073	35,610	[	0	0	8,073]		
					[	0	35,610]		
	101	43,683	8,073	35,610						

:(1000)		:(1200)		:(1230)		:(1232)		:(110)		[] [:]
. . . .										
		43,683	8,073	35,610	05					
										35,610
										() 35,610
						가.	24,460	x 86	x 16	= 33,657
						.	33,657,000	x 4.5%		= 1,515
						.	33,657,000	x 1.3%		= 438
120		540,909	621,381	80,472		[	0	0	537,519]
						[	0	3,390]
	201	349,866	398,226	48,360						
		349,866	392,126	42,260	01					
						1.	(314,370,000)	-	(354,920,000)	= 40,550
						2.	147,380	x 23		= 3,390
									()	3,390
						3.	(1,500,000)	-	(6,600,000)	= 5,100
		0	6,100	6,100	02					

:(1000)		:(1200)		:(1230)		:(1232)		:(120)		[] [:]
.										
								1. 23	. . . . .
								(0) -	(500,000)	= 500
								2. 가		
								(0) -	(4,600,000)	= 4,600
								3. .		
								(0) -	(1,000,000)	= 1,000
	301	111,493	140,605	29,112						
		12,080	19,892	7,812	02					
								(12,080,000) -	(19,892,000)	= 7,812
		14,950	36,250	21,300	09					
								23 가		
								(0) -	(21,300,000)	= 21,300
	307	71,250	74,250	3,000						
		0	3,000	3,000	04					
								(0) -	(3,000,000)	= 3,000
	1233							[0	38,739	4,166,941]
		4,205,680	4,493,154	287,474				[0	0]

:(1000)		:(1200)		:(1230)		:(1233)		:(110)		[] [:]
100		3,942,947	4,047,988	105,041						
110		232,877	318,877	86,000						
	101	232,877	318,877	86,000						
		124,000	200,000	76,000	02					
								(124,000,000) - (200,000,000) =	76,000	
		108,877	118,877	10,000	05					
								(102,272,000) - (112,272,000) =	10,000	
120		3,710,070	3,729,111	19,041						
	201	37,110	74,020	36,910						
		37,110	74,020	36,910	01					
						1.		(16,960,000) - (23,200,000) =	6,240	
						2.		(8,000,000) - (25,000,000) =	17,000	

:(1000)		:(1200)		:(1230)		:(1233)		:(120)		[] [:]
. . . .										
								3.	(8,550,000) - (22,220,000) =	13,670
202		146,030	148,130	2,100						
		56,030	58,130	2,100	01					
									(56,030,000) - (58,130,000) =	2,100
303		554,503	559,443	4,940				1.	(50,000 x2 x12) - (50,000 x6 x12) =	2,400
								2.	(25,460,000) - (28,000,000) =	2,540
304		2,895,656	2,873,947	21,709						
		2,125,876	2,104,167	21,709	01					
									(1,526,472,000) - (1,504,763,000) =	21,709
307		74,843	71,643	3,200						
		74,843	71,643	3,200	07					

:(1000)		:(1200)		:(1230)		:(1233)		:(120)		[] [:]
. . . .										
								(51,200,000) -	(48,000,000)	= 3,200
200		262,733	445,166	182,433	[0	38,739	223,994]			
					[0	0]			
210		38,739	42,000	3,261	[0	38,739	0]			
					[0	0]			
	202	38,739	42,000	3,261						
		38,739	42,000	3,261	03					
						()		(17,739,000) -	(21,000,000)	= 3,261
						[]		[]	[]	[]
					()	17,739 -		21,000 =		3,261
220		223,994	403,166	179,172						
	306	222,994	402,166	179,172				(222,994,000) -	(402,166,000)	= 179,172
1240		675,065	736,065	61,000	[0	111,510	563,555]			
					[0	0]			
1242		210,781	236,781	26,000	[0	111,510	99,271]			
					[0	0]			
100		87,781	91,781	4,000						
120		87,781	91,781	4,000						

:(1000)		:(1200)		:(1240)		:(1242)		:(120)		[] [:]
.										
	201	87,781	91,781	4,000						
		87,781	91,781	4,000	01					
					1.	(14,720,000) -	(16,220,000)	=	1,500	
					2.	(65,431,000) -	(67,931,000)	=	2,500	
200		123,000	145,000	22,000	[	0	111,510	11,490]	
					[	0	0]	
210		123,000	145,000	22,000	[	0	111,510	11,490]	
					[	0	0]	
	405	123,000	145,000	22,000						
		123,000	145,000	22,000	01					
						(- ,)				
						(123,000,000) -	(145,000,000)	=	22,000	
						[]	[]	[]		
					()	111,510 -	111,510 =		0	
					()	11,490 -	33,490 =		22,000	
1243		427,678	462,678	35,000						
100		235,678	263,678	28,000						

:(1000)		:(1200)		:(1240)		:(1243)		:(120)		[] [:]
120				235,678	263,678	28,000				
		201		233,777	261,777	28,000				
				233,777	261,777	28,000	01			
								(182,540,000) - (210,540,000) =	28,000	
200				192,000	199,000	7,000				
220				192,000	199,000	7,000				
		401		190,500	197,500	7,000				
				190,500	197,500	7,000	01			
								(43,000,000) - (50,000,000) =	7,000	
1250				473,780	552,217	78,437		[0 26,077 443,703]		
								[0 4,000]		
1251				282,245	360,682	78,437				
100				204,430	231,584	27,154				
120				204,430	231,584	27,154				

:(1000)		:(1200)		:(1250)		:(1251)		:(120)		[] [:]
. . . .										
201		103,988	125,202	21,214						
		103,988	125,202	21,214	01					
					1.	(61,714,000) - (63,562,000)	=	1,848		
					2.	(2,860,000) - (5,600,000)	=	2,740		
					3.	(11,734,000) - (18,160,000)	=	6,426		
					4.	(13,800,000) - (24,000,000)	=	10,200		
202		29,160	30,400	1,240						
		29,160	30,400	1,240	01					
					1.	(28,638,000) - (29,200,000)	=	562		
					2.	(522,000) - (1,200,000)	=	678		
203		58,300	61,300	3,000						
		55,800	58,800	3,000	04					

:(1000)		:(1200)		:(1250)		:(1251)		:(120)		[] [:]
.										
								1.	(36,800,000) - (39,200,000)	= 2,400
								2.	(14,200,000) - (14,800,000)	= 600
	301	12,982	14,682	1,700						
		12,862	14,562	1,700	08				(12,862,000) - (14,562,000)	= 1,700
	200	77,815	129,098	51,283						
	220	77,815	129,098	51,283						
	207	55,350	104,978	49,628						
		55,350	104,978	49,628	02				()	
									(55,350,000) - (104,978,000)	= 49,628
	405	22,465	24,120	1,655						
		22,465	24,120	1,655	01					

:(1000)		:(1200)		:(1250)		:(1251)		:(220)		[] [:]
.										
						1.	(5,589,000) - (6,000,000)	=	411	
						2.	(2,606,000) - (3,800,000)	=	1,194	
						3.	(2,950,000) - (3,000,000)	=	50	
1260		658,675	694,884	36,209	[	0	15,557	643,118]		
					[	0	0]		
1261		544,549	571,120	26,571	[	0	15,557	528,992]		
					[	0	0]		
100		524,320	548,920	24,600						
120		524,320	548,920	24,600						
	201	179,098	194,820	15,722						
		179,098	194,820	15,722	01					
					1.	(94,600,000) - (104,350,000)	=	9,750		
					2.	(52,000,000) - (55,300,000)	=	3,300		
					3.	(2,100,000) - (4,200,000)	=	2,100		

:(1000)		:(1200)		:(1260)		:(1261)		:(120)		[] [:]
.										
								4.	(9,998,000) - (10,570,000)	= 572
	202	52,460	52,700	240						
		52,460	52,700	240	01				(52,460,000) - (52,700,000)	= 240
	203	174,942	183,580	8,638						
		172,442	181,080	8,638	04					
								1.	(80,858,000) - (84,720,000)	= 3,862
								2.	(85,104,000) - (89,880,000)	= 4,776
	200	20,229	22,200	1,971				[	0 15,557 4,672]	
								[	0 0]	
	210	15,557	17,000	1,443				[	0 15,557 0]	
								[	0 0]	
	207	15,557	17,000	1,443						
		15,557	17,000	1,443	02					

:(1000)		:(1200)		:(1260)		:(1261)		:(210)		[] [:]
. . . .										
								()	()	= 1,443
								(15,557,000) -	(17,000,000)	= 1,443
								[15,557] -	[17,000] =	[] 1,443
	220		4,672	5,200	528					
		405	1,672	2,200	528					
			1,672	2,200	528	01				
								(672,000) -	(1,200,000)	= 528
	1262		114,126	123,764	9,638					
	100		113,790	123,164	9,374					
	120		113,790	123,164	9,374					
		201	86,824	92,824	6,000					
			86,824	92,824	6,000	01				
								(33,169,000) -	(39,169,000)	= 6,000
		202	18,466	21,840	3,374					

:(1000)		:(1200)		:(1260)		:(1262)		:(120)		[] [:]
. . . .										
		18,466		21,840		3,374		02		
										(18,466,000) - (21,840,000) = 3,374
200		336		600		264				
220		336		600		264				
		405		336		600		264		
		336		600		264		01		
										(336,000) - (600,000) = 264
1270		1,950,977		2,026,654		75,677		[0 42,213 1,908,764]		
								[0 0]		
1271		214,986		216,234		1,248		[0 42,213 172,773]		
								[0 0]		
100		214,386		215,634		1,248		[0 42,213 172,173]		
								[0 0]		
120		129,956		131,204		1,248				
		202		20,270		21,600		1,330		
		20,270		21,600		1,330		01		

:(1000)			:(1200)			:(1270)			:(1271)			:(120)			[] [:]
.															
											(20,270,000) -	(21,600,000)	=	1,330	
301			5,864	5,782	82										
			5,864	5,782	82	08					(5,864,000) -	(5,782,000)	=	82	
1272			953,315	984,962	31,647										
100			98,222	123,714	25,492										
120			98,222	123,714	25,492										
201			98,022	123,514	25,492										
			98,022	123,514	25,492	01									
									1.		(55,000) -	(1,250,000)	=	1,195	
									2.		(0) -	(900,000)	=	900	
									3.		(92,023,000) -	(115,420,000)	=	23,397	

:(1000)		:(1200)		:(1270)		:(1272)		:(220)		[] [:]
200			855,093	861,248	6,155					
220			855,093	861,248	6,155					
		207	74,450	76,848	2,398					
			74,450	76,848	2,398	02				
						1.	S/W (19,662,000) - (21,000,000)	=	1,338	
						2.	(1,650,000) - (1,760,000)	=	110	
						3.	(S/W) (37,450,000) - (38,400,000)	=	950	
		405	774,643	778,400	3,757					
			774,643	778,400	3,757	01				
						1.	(800,000) - (1,000,000)	=	200	
						2.	(22,456,000) - (25,000,000)	=	2,544	
						3.	(4,608,000) - (4,800,000)	=	192	

:(1000)		:(1200)		:(1270)		:(1272)		:(220)		[] [:]
. . . .										
								4. LCD (17")		
								(281,779,000) - (282,600,000) =		821
1273			782,676	825,458	42,782					
100			342,920	365,961	23,041					
120			342,920	365,961	23,041					
		201	342,920	365,961	23,041					
			342,920	365,961	23,041	01				
							1.	(15,412,000) - (16,734,000) =		1,322
							2.	(295,890,000) - (314,044,000) =		18,154
							3.	(31,118,000) - (34,683,000) =		3,565
200			439,756	459,497	19,741					
220			439,756	459,497	19,741					
		401	324,309	330,828	6,519					

:(2000)		:(2100)		:(2110)		:(2111)		:(120)		[] [:]
2000		82,704,856	77,347,143	5,357,713	[33,889,653	16,591,711	30,278,492]	[0	1,945,000]
2100		6,001,330	5,588,557	412,773	[67,628	50,294	3,953,408]	[0	1,930,000]
2110		4,822,335	4,320,659	501,676	[0	0	2,902,335]	[0	1,920,000]
2111		4,822,335	4,320,659	501,676	[0	0	2,902,335]	[0	1,920,000]
100		301,679	320,539	18,860						
120		296,840	315,700	18,860						
201		76,320	82,980	6,660						
		42,930	47,990	5,060	01					
					1.	(9,640,000) -	(13,500,000) =	3,860		
					2.	(3,800,000) -	(4,500,000) =	700		
					3.	(5,500,000) -	(6,000,000) =	500		
		33,390	34,990	1,600	02					
					1.		가			

:(2000)		:(2100)		:(2110)		:(2111)		:(120)		[] [:]
.										
						2.	가			
							(0) -	(1,600,000)	=	1,600
200		4,520,656	4,000,120	520,536		[	0	0	2,600,656]	
						[	0	1,920,000]	
210		4,427,056	3,906,120	520,936		[	0	0	2,507,056]	
						[	0	1,920,000]	
	401	4,427,056	3,906,120	520,936						
		3,920,000	3,400,000	520,000	01					
							(3,920,000,000) -	(3,400,000,000)	=	520,000
						()	[2,000,000] -	[2,000,000]	=	[] 0
						()	[1,920,000] -	[1,400,000]	=	[] 520,000
		7,056	6,120	936	03					
							(3,920,000,000 x0.18%) -	(3,400,000,000 x0.18%)	=	936
220		93,600	94,000	400						
	206	600	1,000	400						
							(600,000) -	(1,000,000)	=	400

:(2000)		:(2100)		:(2120)		:(2121)		:(120)		[] [:]
.										
2120		1,178,995	1,267,898	88,903	[	67,628	50,294	1,051,073]	
					[	0	10,000]	
2121		957,080	1,040,233	83,153	[	44,128	23,294	879,658]	
					[	0	10,000]	
100		681,455	759,358	77,903						
120		674,196	752,099	77,903						
	201	72,851	102,754	29,903						
		71,351	101,254	29,903	01					
					1.	(4,540,000) -	(6,540,000)	=	2,000	
					2.	(7,600,000) -	(10,600,000)	=	3,000	
					[				20,903	
					1.	(16,547,000) -	(18,400,000)	=	1,853	
					2.	(28,000,000) -	(45,150,000)	=	17,150	
					3.	(2,588,000) -	(4,488,000)	=	1,900	

:(2000)		:(2100)		:(2120)		:(2121)		:(120)		[] [:]
. . . .										
										4,000
									(1,400,000) - (5,400,000)	= 4,000
301		547,345	565,345	18,000						
		54,000	62,000	8,000	09					
						1.	가		(24,000,000) - (30,000,000)	= 6,000
						2.	가		(0) - (2,000,000)	= 2,000
		489,911	499,911	10,000	10	.				
									(471,911,000) - (481,911,000)	= 10,000
307		54,000	84,000	30,000						
		54,000	84,000	30,000	04					
									(0) - (30,000,000)	= 30,000
200		275,625	280,875	5,250		[	44,128	23,294	198,203]
						[	0	10,000]

:(2000)		:(2100)		:(2120)		:(2121)		:(220)		[] [:]
220		184,895	190,145	5,250	[	0	0	174,895]	
					[	0	10,000]	
307		64,575	69,825	5,250						
		1,575	6,825	5,250	06					
							가			
						(0) -	(5,250,000)	=	5,250	
2122		221,915	227,665	5,750	[	23,500	27,000	171,415]	
					[	0	0]	
100		21,415	27,165	5,750						
120		21,415	27,165	5,750						
201		7,945	12,845	4,900						
		7,945	12,845	4,900	01					
						1.	(1,265,000) -	(3,065,000)	=	1,800
						2.	(5,000,000) -	(8,100,000)	=	3,100
301		13,470	14,320	850						
		10,970	11,820	850	11					

:(2000)		:(2100)		:(2120)		:(2122)		:(120)		[] [:]
.										
								(150,000) - (1,000,000)		= 850
2200		16,866,509	17,541,171	674,662	[335,530	284,326	16,231,653]	[0	15,000]
2210		3,655,547	3,725,309	69,762	[312,177	171,950	3,156,420]	[0	15,000]
2211		283,182	282,622	560						
100		271,502	270,942	560						
120		259,899	259,339	560						
201		77,187	76,627	560						
		64,537	63,977	560	01					
										560
								70,000 x 8		= 560
2212		3,372,365	3,442,687	70,322	[312,177	171,950	2,873,238]	[0	15,000]
100		2,368,580	2,458,354	89,774	[12,508	8,578	2,347,494]	[0	0]
110		1,535,345	1,595,860	60,515	[12,508	8,578	1,514,259]	[0	0]

:(2000)		:(2200)		:(2210)		:(2212)		:(110)		[] [:]
. . . .										
101		1,535,345	1,595,860	60,515						
		967,617	972,617	5,000	01					
					1.	(731,050,000) -	(734,050,000)	=	3,000	
					2.	(236,567,000) -	(238,567,000)	=	2,000	
		265,690	275,690	10,000	02					
						(170,935,000) -	(180,935,000)	=	10,000	
		117,430	144,060	26,630	03					
						(117,430,000) -	(144,060,000)	=	26,630	
		184,608	203,493	18,885	05					
					1. 가	(2,907,000) -	(11,026,000)	=	8,119	
					2.	(110,182,000) -	(124,187,000)	=	14,005	
					3.				3,239	

:(2000)		:(2200)		:(2210)		:(2212)		:(110)		[] [:]
.										
										() 3,239
								가.		50,000 x 1 x 53 = 2,650
								.		50,000 x 1 x 10 = 500
								.		3,150,000 x 2.4% = 76
								.		3,150,000 x 0.4% = 13
120				833,235	862,494	29,259				
		201		178,026	194,735	16,709				
				178,026	194,735	16,709		01		
								1.		(55,687,000) - (59,587,000) = 3,900
								2.		(21,980,000) - (23,380,000) = 1,400
								3.		(21,900,000) - (25,334,000) = 3,434
								4.		(20,944,000) - (25,919,000) = 4,975
								5.		(6,621,000) - (9,621,000) = 3,000

:(2000)		:(2200)		:(2210)		:(2212)		:(120)		[] [:]
	204	428,759	431,759	3,000	1. 가	(100,843,000) -	(101,843,000)	=	1,000	
					2. 가	(167,738,000) -	(169,738,000)	=	2,000	
	301	29,050	38,600	9,550						
		27,000	36,000	9,000	01	(27,000,000) -	(36,000,000)	=	9,000	
		50	600	550	11	(50,000) -	(600,000)	=	550	
200		1,003,785	984,333	19,452	[	299,669	163,372	525,744]		
					[	0	15,000]		
210		604,183	565,412	38,771	[	299,669	163,372	141,142]		
					[	0	0]		
	201	49,084	45,323	3,761						
		49,084	45,323	3,761	01					
					1. 가	(2,800,000) -	(2,000,000)	=	800	

:(2000)		:(2200)		:(2210)		:(2212)		:(210)		[] [:]
. . . .										
						()	[]	[]	[]	0
						()	1,000 -	1,000 =		0
						()	500 -	500 =		800
						()	1,300 -	500 =		
						2.				2,961
								()		2,961
						가.		10,000 x 60 =		600
						.		1,000,000 =		1,000
						.		60,000 x 10 =		600
						.		300 x 200 =		60
						.		701,000 =		701
	202	3,300	3,000	300						
		3,300	3,000	300	01					
						()				
						150,000	x 2	=		300
								()		300
	307	510,361	484,812	25,549						
		324,812	320,812	4,000	01					

:(2000)		:(2200)		:(2210)		:(2212)		:(210)		[] [:]
.										
								80,000 x 50 =	4,000	
								()	4,000	
		185,549	164,000	21,549	02					
								21,549,000 =	21,549	
								()	15,084	
								()	6,465	
	405									
		34,478	25,317	9,161						
		34,478	25,317	9,161	01					
								1. (- ,)		
								(9,411,000) - (9,500,000) =	89	
								[9,411] - [9,500] = []	89	
								()		
								2. ()	9,250	
								()	7,079	
								()	2,171	
								가. 5,500,000 x 1 =	5,500	
								. 2,150,000 x 1 =	2,150	
								. 1,600,000 x 1 =	1,600	

:(2000)		:(2200)		:(2210)		:(2212)		:(220)		[] [:]
220		399,602	418,921	19,319	[	0	0	384,602]	
					[	0	15,000]	
	206	139,086	145,753	6,667		(137,886,000)	- (144,553,000)	=	6,667	
	307	179,255	187,168	7,913						
		167,255	175,168	7,913	01					
					1. X-	(9,708,000)	- (10,856,000)	=	1,148	
					2.	(97,577,000)	- (101,144,000)	=	3,567	
					3.	(25,292,000)	- (28,490,000)	=	3,198	
	401	4,898	5,000	102						
		4,898	5,000	102	01					
						(4,898,000)	- (5,000,000)	=	102	
	405	76,363	81,000	4,637						
		76,363	81,000	4,637	01					

:(2000)		:(2200)		:(2210)		:(2212)		:(220)		[] [:]
.										
						1.				3,000
							X-ray (,)			
							(3,500,000) - (6,500,000)	=		3,000
						2.				
							(33,363,000) - (35,000,000)	=		1,637
2220		8,956,870	9,412,432	455,562	[		0	14,286	8,942,584]
					[		0	0]
2221		6,014,074	6,422,581	408,507	[		0	7,840	6,006,234]
					[		0	0]
100		3,905,280	3,992,080	86,800						
120		1,143,167	1,229,967	86,800						
	201	908,887	992,887	84,000						
		908,887	992,887	84,000	01					
					1.					80,000
					가.					
							(204,585,000) - (284,585,000)	=		80,000
					.					
							(20,000 x50) - (20,000 x100)	=		1,000

:(2000)		:(2200)		:(2220)		:(2221)		:(120)		[] [:]
. . . .										
								(2,000,000) - (1,000,000)	=	1,000
								2.		7,000
								(19,000,000) - (26,000,000)	=	7,000
								3.		22,000
								(32,000,000) - (54,000,000)	=	22,000
								4.		25,000
								(303,460,000) - (278,460,000)	=	25,000
	301									
		21,960	24,760	2,800						
		5,440	8,240	2,800	11					
								(0) - (2,800,000)	=	2,800
200								[0 7,840	2,100,954]	
		2,108,794	2,430,501	321,707				[0 0]	
210								[0 7,840	0]	
		7,840	16,315	8,475				[0 0]	

:(2000)		:(2200)		:(2220)		:(2221)		:(210)		[] [:]
. . . .										
301		7,840	16,315	8,475						
		7,840	16,315	8,475	01					
						(7,840,000) -	(16,315,000)	=	8,475	
						[7,840]	[7,840]	=	[]	0
						()	0 -	8,475 =		8,475
220		2,100,954	2,414,186	313,232						
307		1,283,776	1,483,776	200,000						
		1,283,776	1,483,776	200,000	05					
						(1,283,776,000) -	(1,483,776,000)	=	200,000	
308		660,500	760,500	100,000						
		660,500	760,500	100,000	05					
						(543,500,000) -	(643,500,000)	=	100,000	
405		156,678	169,910	13,232						

:(2000)		:(2200)		:(2220)		:(2221)		:(220)		[] [:]
				156,678	169,910	13,232	01			
								1.	(55,504,000) - (65,000,000) =	9,496
								2.	(96,264,000) - (100,000,000) =	3,736
	2222			2,556,398	2,549,091	7,307				
	100			167,084	307,021	139,937				
	110			5,215	145,152	139,937				
		101		5,215	145,152	139,937				
				5,215	145,152	139,937	05			
								.	(5,215,000) - (145,152,000) =	139,937
	200			2,389,314	2,242,070	147,244				
	220			2,389,314	2,242,070	147,244				
		307		2,255,781	2,104,070	151,711				
				2,255,781	2,104,070	151,711	05			

:(2000)		:(2200)		:(2220)		:(2222)		:(220)		[] [:]
. . . .										
						1.	(,)			163,447
							(1,171,447,000) - (1,008,000,000) =			163,447
						2.	(27,264,000) - (39,000,000) =			11,736
	405	133,533	138,000	4,467						
		133,533	138,000	4,467	01					
							(105,533,000) - (110,000,000) =			4,467
2223		143,068	152,870	9,802		[	0 6,446 136,622]			
						[	0 0]			
	100	128,620	135,620	7,000						
	120	102,815	109,815	7,000						
	201	79,299	86,299	7,000						
		76,149	83,149	7,000	01					
						1.	(24,440,000) - (27,940,000) =			3,500

:(2000)		:(2200)		:(2220)		:(2223)		:(120)		[] [:]
.										
						2. 가				
						(17,584,000) - (21,084,000)		=		3,500
200		14,448	17,250	2,802	[0]	6,446	8,002	[0]		
210		6,446	7,000	554	[0]	6,446	0	[0]		
	405	6,446	7,000	554						
		6,446	7,000	554	01					
						(.)				
						(6,446,000) - (7,000,000)		=		554
						[6,446] - [7,000]		=		[] 554
220		8,002	10,250	2,248	()					
	405	8,002	10,250	2,248						
		8,002	10,250	2,248	01					
						가				2,248
						가.				
						(1,830,000) - (1,750,000)		=		80

:(2000)		:(2200)		:(2220)		:(2223)		:(220)		[] [:]
								(1,280,000) - (1,500,000)	=	220
								(4,892,000) - (7,000,000)	=	2,108
	2225		177,086	221,646	44,560					
	100		86,386	111,646	25,260					
	120		86,386	111,646	25,260					
		201	32,013	59,838	27,825					
			32,013	59,838	27,825	01				
							1.	(74,000 x200) - (150,000 x200)	=	15,200
							2.	(1,239,000) - (1,560,000)	=	321
							3.	(1,935,000) - (2,500,000)	=	565
							4.	(3,000,000) - (10,040,000)	=	7,040
							5.	(1,221,000) - (5,920,000)	=	4,699

:(2000)		:(2200)		:(2220)		:(2225)		:(120)		[] [:]
.										
	301	54,373	51,808	2,565						
		51,273	48,808	2,465	08					
								(51,273,000) - (48,808,000) =	2,465	
		3,100	3,000	100	11					
								(100,000 x31) - (100,000 x30) =	100	
200		90,700	110,000	19,300						
220		90,700	110,000	19,300						
	405	90,700	110,000	19,300						
		90,700	110,000	19,300	01					19,300
								가. ()		
								(4,300,000) - (5,500,000) =	1,200	
								. ()		
								(84,650,000) - (102,500,000) =	17,850	

:(2000)		:(2200)		:(2220)		:(2225)		:(220)		[] [:]
. . . .										
										(1,750,000) - (2,000,000) = 250
2230										[23,353 98,090 4,132,649] [0 0]
2231										
100										
120										
201										
										01
										(2,277,000) - (6,000,000) = 3,723
301										
										08
										(59,138,000) - (78,138,000) = 19,000
200										
220										

:(2000)		:(2200)		:(2230)		:(2231)		:(220)		[] [:]
. . . .										
401		2,371,141	2,396,501	25,360						
		2,366,290	2,391,650	25,360	01					
					1.	2				
						(24,229,000) - (30,000,000)	=		5,771	
					2.	(9,975,000) - (10,000,000)	=		25	
					3.	• (4,488,000) - (4,500,000)	=		12	
					4.	• (28,033,000) - (30,000,000)	=		1,967	
					5.	(9,981,000) - (15,000,000)	=		5,019	
					6.	(18,259,000) - (21,000,000)	=		2,741	
					7.	(52,135,000) - (59,500,000)	=		7,365	
					8.	• ρ ρ (17,540,000) - (20,000,000)	=		2,460	

:(2000)		:(2200)		:(2230)		:(2232)		:(120)		[] [:]
.										
2232		1,048,323	1,113,234	64,911		[	0	55,000	993,323]
						[	0	0]
100		193,037	207,037	14,000						
120		33,470	47,470	14,000						
	201	33,470	47,470	14,000						
		33,470	47,470	14,000	01					
					1.		(24,200,000) -	(33,200,000)	=	9,000
					2.		(5,000,000) -	(10,000,000)	=	5,000
200		855,286	906,197	50,911		[	0	55,000	800,286]
						[	0	0]
220		776,286	827,197	50,911						
	401	687,615	720,197	32,582						
		682,918	715,500	32,582	01					
					1. 가		(.)			
							(36,597,000) -	(40,000,000)	=	3,403

:(2000)				:(2200)		:(2230)		:(2232)		:(220)		[] [:]
. . . .												
									2.	(5,751,000) - (6,000,000)	=	249
									3.	(59,373,000) - (60,000,000)	=	627
									4.	(19,586,000) - (22,500,000)	=	2,914
									5.	(419,790,000) - (420,000,000)	=	210
									6.	(8,391,000) - (10,000,000)	=	1,609
									7.	(34,276,000) - (40,000,000)	=	5,724
									8.	(9,505,000) - 가 (11,000,000)	=	1,495
									9.	(2,000,000) - (6,000,000)	=	4,000
									10.	(87,649,000) - (100,000,000)	=	12,351
		405		61,671	80,000		18,329					

:(2000)		:(2200)		:(2230)		:(2232)		:(220)		[] [:]
			61,671	80,000	18,329	01				
								(61,671,000) - (80,000,000) = 18,329		
2233			443,732	480,076	36,344		[11,653 43,090 388,989]			
							[0 0]			
100			288,689	323,689	35,000		[2,576 772 285,341]			
							[0 0]			
120			166,392	201,392	35,000					
	301		141,573	176,573	35,000					
			141,073	176,073	35,000	08				
								(141,073,000) - (176,073,000) = 35,000		
200			155,043	156,387	1,344		[9,077 42,318 103,648]			
							[0 0]			
220			4,905	6,249	1,344					
	405		4,905	6,249	1,344					
			4,905	6,249	1,344	01				
								(4,656,000) - (6,000,000) = 1,344		

:(2000)		:(2300)		:(2310)		:(2311)		:(110)		[] [:]
.										
2300		57,353,901	52,375,534	4,978,367	[	32,962,331	16,038,326	8,353,244]	
					[	0	0]	
2310		45,547,597	41,143,659	4,403,938	[	27,258,789	12,241,284	6,047,524]	
					[	0	0]	
2311		2,690,341	2,699,841	9,500	[	396,550	1,417,552	876,239]	
					[	0	0]	
100		440,529	452,039	11,510						
110		11,955	12,955	1,000						
		101	11,955	12,955	1,000					
			11,955	12,955	1,000	04				
							(11,955,000) -	(12,955,000)	=	1,000
120		428,574	439,084	10,510						
		201	23,056	26,356	3,300					
			23,056	26,356	3,300	01				
						1.	(15,856,000) -	(17,356,000)	=	1,500
						2.				1,800

:(2000)		:(2300)		:(2310)		:(2311)		:(120)		[] [:]
.										
	202	28,790	29,700	910				(0) - (1,800,000)	=	1,800
		28,790	29,700	910	01					
								(27,590,000) - (28,500,000)	=	910
	203	79,290	81,290	2,000						
		64,290	66,290	2,000	04					
								(41,640,000) - (43,640,000)	=	2,000
	301	115,438	119,738	4,300						
		11,700	16,000	4,300	09					
								가 (3·1 ,)		
								(11,700,000) - (16,000,000)	=	4,300
200		2,249,812	2,247,802	2,010		[	396,550	1,417,552	435,710]
						[	0	0]
210		2,247,352	2,245,342	2,010		[	396,550	1,417,552	433,250]
						[	0	0]

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
.										
301		26,600	24,590	2,010						
		26,600	24,590	2,010	08					
						(26,600,000) -	(24,590,000)	=	2,010	
						() [26,600] -	[24,590]	=	[2,010]	
307		2,121,252	2,121,252	0						
		2,121,252	2,121,252	0	02					
						1. (. . . .)				
						(1,395,832,000) -	(1,395,832,000)	=	0	
						() [298,750] -	[298,749]	=	[]	1
						() 697,082 -	697,083	=		1
						() 400,000 -	400,000	=		0
						2. 가 (. . .)				
						(204,336,000) -	(204,336,000)	=	0	
						() [61,300] -	[61,301]	=	[]	1
						() 143,036 -	143,035	=		1
2312		10,594,289	10,528,332	65,957		[5,515,144	4,945,502		133,643]	
						[0	0]	

:(2000)			:(2300)			:(2310)			:(2312)			:(210)			[] [:]
.															
												7. (337,500,000) - (370,800,000) = 33,300 () [337,500] - [370,800] = [33,300]			
												8. 25,000,000 = 25,000 () 7,500 () 17,500			
307			7,709,340	7,386,174	323,166										
			7,709,340	7,386,174	323,166	02									
												1. (13,793,000) - (13,871,000) = 78 () [13,793] - [13,871] = [78]			
												2. (14,952,000) - (14,938,000) = 14 () [14,952] - [14,938] = [14]			
												3. (5,565,274,000) - (5,101,986,000) = 463,288			

:(2000)		:(2300)		:(2310)		:(2312)		:(210)		[] [:]
. . . .										
401		45,000	0	45,000						
		45,000	0	45,000	01					
								45,000,000	=	45,000
								()		22,500
								()		22,500
402		1,475,850	1,703,721	227,871						
		1,475,850	1,703,721	227,871	01					
						1.	(	.	)
							(762,400,000) -	(1,254,000,000)	=	491,600
							[]	[]	=	[]
							() 381,200 -	627,000	=	245,800
							() 381,200 -	627,000	=	245,800
						2.	(	.	)
							(352,120,000) -	(134,776,000)	=	217,344
							[]	[]	=	[]
							() 176,060 -	67,388	=	108,672
							() 176,060 -	67,388	=	108,672
						3.	(	.	)
							(25,330,000) -	(32,000,000)	=	6,670

:(2000)		:(2300)		:(2310)		:(2313)		:(120)		[] [:]
.										
		46,212	47,712	1,500	01			(0) - (1,500,000)	=	1,500
		0	1,740	1,740	02			(0) - (1,740,000)	=	1,740
	301	268,900	237,220	31,680						
		230,400	198,720	31,680	01			(12,000 x1,600 x12) - (12,000 x1,380 x12)	=	31,680
200		8,125,343	6,878,693	1,246,650		[	2,355,215	3,279,602	2,490,526]
						[	0	0]
210		8,074,453	6,827,103	1,247,350		[	2,355,215	3,279,602	2,439,636]
						[	0	0]
	301	5,697,724	5,542,473	155,251						
		5,697,724	5,542,473	155,251	01					
						1.	(3,102)			
							(1,553,400,000) -	(1,638,149,000)	=	84,749
							[]	[]		[]

:(2000)			:(2300)			:(2310)			:(2313)			:(210)			[] [:]		
. . . .																	
						()	1,087,380	-	1,146,705	=		59,325					
						()	326,214	-	344,011	=		17,797					
						()	139,806	-	147,433	=		7,627					
						2.	(36,730)										
							(4,136,288,000)	-	(3,896,288,000)	=		240,000					
							[]		[]			[]					
						()	2,068,144	-	1,948,144	=		120,000					
						()	2,068,144	-	1,948,144	=		120,000					
		307					1,276,810		1,216,458		60,352						
							1,276,810		1,216,458		60,352	02					
						1.	()		()								
							(265,300,000)	-	(233,770,000)	=		31,530					
							[]		[]			[]					
						()	185,710	-	163,639	=		22,071					
						()	79,590	-	70,131	=		9,459					
						2.	가		(176)								
							(187,000,000)	-	(135,792,000)	=		51,208					
							[]		[]			[]					
						()	93,500	-	67,896	=		25,604					
						()	46,750	-	33,948	=		12,802					
						()	46,750	-	33,948	=		12,802					
						3.											

:(2000)		:(2300)		:(2310)		:(2313)		:(220)		[] [:]
.										
			350	1,050	700	01				
								(350,000) - (1,050,000) = 700		
2314		23,520,784	20,448,393	3,072,391	[	18,926,141	2,520,889	2,073,754]		
					[	0	0]		
100		1,190,247	1,031,047	159,200	[	944,284	118,035	127,928]		
					[	0	0]		
110		1,180,354	1,010,354	170,000	[	944,284	118,035	118,035]		
					[	0	0]		
	101	1,180,354	1,010,354	170,000						
		1,180,354	1,010,354	170,000	05					
								(1,146,353,000) - (976,353,000) = 170,000		
						()	[917,083] - [781,083] = [136,000]			
						()	114,635 - 97,635 = 17,000			
						()	114,635 - 97,635 = 17,000			
120		9,893	20,693	10,800						
	201	8,293	13,093	4,800						
		8,293	13,093	4,800	01					

:(2000)		:(2300)		:(2310)		:(2314)		:(120)		[] [:]
									(0) - (4,800,000) =	4,800
	307		0	6,000	6,000					
			0	6,000	6,000	04				
									(0) - (6,000,000) =	6,000
200			22,280,537	19,367,346	2,913,191		[17,981,857	2,402,854	1,895,826]	
							[0	0]	
210			22,193,537	19,280,346	2,913,191		[17,981,857	2,402,854	1,808,826]	
							[0	0]	
	301		34,344	48,687	14,343					
			34,344	48,687	14,343	08				
									(34,344,000) - (48,687,000) =	14,343
							() [17,172] - [24,343] = [7,171]			
							() [17,172] - [24,344] = [7,172]			
	307		22,145,993	19,218,459	2,927,534					
			21,199,665	18,352,131	2,847,534	01				
										1.

:(2000)			:(2300)			:(2310)			:(2314)			:(210)			[] [:]
. . . .															
												(16,316,760,000) - (13,140,951,000) =			3,175,809
												[]			[]
									()			13,287,538 - 10,512,761 =			2,774,777
									()			1,660,943 - 1,314,095 =			346,848
									()			1,368,279 - 1,314,095 =			54,184
									2.						
												(1,367,679,000) - (1,455,300,000) =			87,621
												[]			[]
									()			1,094,143 - 1,164,240 =			70,097
									()			273,536 - 291,060 =			17,524
									3.						
												(1,362,172,000) - (1,540,900,000) =			178,728
												[]			[]
									()			1,089,738 - 1,232,720 =			142,982
									()			136,217 - 154,090 =			17,873
									()			136,217 - 154,090 =			17,873
									4.						
												(100,562,000) - (253,488,000) =			152,926
												[]			[]
									()			80,450 - 202,790 =			122,340
									()			10,056 - 25,349 =			15,293
									()			10,056 - 25,349 =			15,293
									5. 가			91,000,000 =			91,000
												()			91,000

:(2000)		:(2300)		:(2310)		:(2314)		:(210)		[] [:]
.										
		946,328	866,328	80,000	02					
								(745,928,000) -	(665,928,000)	= 80,000
								[]	[]	[]
						()	596,742 -	532,742 =	64,000	
						()	74,593 -	66,593 =	8,000	
						()	74,593 -	66,593 =	8,000	
2320		11,806,304	11,231,875	574,429	[	5,703,542	3,797,042	2,305,720]		
					[	0	0]		
2321		11,806,304	11,231,875	574,429	[	5,703,542	3,797,042	2,305,720]		
					[	0	0]		
100		417,288	408,192	9,096						
120		417,288	408,192	9,096						
	201	184,682	199,682	15,000						
		184,282	199,282	15,000	01					1,500
								(700,000) -	(2,200,000)	= 1,500
						[		]		13,500

:(2000)		:(2300)		:(2320)		:(2321)		:(120)		[] [:]
.										
										(20,252,000) - (33,752,000) = 13,500
307		172,906	148,810	24,096						
		171,406	147,310	24,096	02					
										(300 x2,020 x251) - (300 x1,700 x251) = 24,096
200		11,389,016	10,823,683	565,333		[5,703,542]	[3,797,042]	[1,888,432]		
						[0]	[0]	[]		
210		11,199,716	10,629,883	569,833		[5,703,542]	[3,797,042]	[1,699,132]		
						[0]	[0]	[]		
202		1,738	2,650	912						
		1,738	2,650	912	01					
										(1,738,000) - (2,650,000) = 912
						() []	() []	() []		
						() 869 -	() 1,325 =	() 456		
						() 869 -	() 1,325 =	() 456		
301		496,239	293,470	202,769						
		496,239	293,470	202,769	01					

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]
. . . .										
1.	가	(105,000,000) -	(56,260,000)	=	48,740					
	[]	[84,000 -	[45,008 =		[38,992					
	()	() 21,000 -	11,252 =		9,748					
2.	가	(15,000,000) -	(7,500,000)	=	7,500					
	[]	[12,000 -	[6,000 =		[6,000					
	()	() 3,000 -	1,500 =		1,500					
3.	가 가	(19,983,000) -	(16,800,000)	=	3,183					
	[]	[15,986 -	[13,440 =		[2,546					
	()	() 3,997 -	3,360 =		637					
4.		(60,000,000) -	(66,000,000)	=	6,000					
	[]	[10,000 -	[11,000 =		[1,000					
	()	() 50,000 -	55,000 =		5,000					
5.		(169,118,000) -	(102,948,000)	=	66,170					

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]
. . . .										
						()	[]	()	[]	[]
						()	84,559 -	()	51,474 =	[]
						()	84,559 -	()	51,474 =	33,085
						6.				
						83,176,000				83,176
								()		41,588
								()		41,588
	307									
		10,375,564	10,041,922		333,642					
		10,375,564	10,041,922		333,642	02				
						1.				
						(433,000,000) -	(487,124,000)	=		54,124
						()	[]	()	[]	[]
						()	303,100 -	()	340,987 =	37,887
						()	129,900 -	()	146,137 =	16,237
						2.	()			
						(146,230,000) -	(145,880,000)	=		350
						()	[]	()	[]	[]
						()	146,230 -	()	145,880 =	350
						3.				
						(297,105,000) -	(271,428,000)	=		25,677
						()	[]	()	[]	[]
						()	207,974 -	()	190,000 =	17,974

:(2000)			:(2300)			:(2320)			:(2321)			:(210)			[] [:]
.															
									()	89,131 -	81,428 =			7,703	
									4.	(92,340,000) -	(94,340,000) =			2,000	
									()	[46,170] -	[47,170] =	[]		1,000	
									()	46,170 -	47,170 =			1,000	
									5.	(1,309,333,000) -	(1,197,700,000) =			111,633	
									()	[916,533] -	[838,390] =	[]		78,143	
									()	392,800 -	359,310 =			33,490	
									6.	(25,200,000) -	(12,960,000) =			12,240	
									()	[17,640] -	[9,072] =	[]		8,568	
									()	7,560 -	3,888 =			3,672	
									7.	(6,997,840,000) -	(6,815,400,000) =			182,440	
									()	[3,752,310] -	[3,651,510] =	[]		100,800	
									()	1,622,765 -	1,581,945 =			40,820	
									()	1,622,765 -	1,581,945 =			40,820	
									8.		(,)				

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]
								(28,320,000) - (33,600,000)	=	5,280
								() [28,320] - [33,600]	=	[] 5,280
								9. 가 .		
								62,706,000	=	62,706
								()		62,706
	402									
		326,175	291,841		34,334					
		326,175	291,841		34,334	01				
								1.		
								(0) - (26,000,000)	=	26,000
								() [0] - [13,000]	=	[] 13,000
								() 0 - 13,000	=	13,000
								2.		
								(32,000,000) - (57,796,000)	=	25,796
								() [16,000] - [28,898]	=	[] 12,898
								() 16,000 - 28,898	=	12,898
								3.		
								(104,130,000) - (18,000,000)	=	86,130
								[] []		[]

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]	
								()	41,652 -	7,200 =	34,452
								()	31,239 -	5,400 =	25,839
								()	31,239 -	5,400 =	25,839
	220		189,300	193,800	4,500						
		402	167,600	172,100	4,500						
			167,600	172,100	4,500	01					
								()	
								(15,500,000) -	(20,000,000)	=	4,500
	2400		2,483,116	1,841,881	641,235		[	524,164	218,765	1,740,187]	
							[	0	0]	
	2410		985,330	397,362	587,968		[	307,766	153,765	523,799]	
							[	0	0]	
	2411		277,110	290,808	13,698						
		100	196,216	208,516	12,300						
		120	183,473	195,773	12,300						
		201	66,627	77,427	10,800						
			64,227	75,027	10,800	01					
							1.	(39,867,000) -	(41,867,000)	=	2,000

:(2000)		:(2400)		:(2410)		:(2411)		:(120)		[] [:]
. . . .										
							2.			
								(11,600,000) -	(20,400,000)	= 8,800
	202	32,000	32,600	600						
		32,000	32,600	600	01					
								(32,000,000) -	(32,600,000)	= 600
	203	65,690	66,590	900						
		63,190	64,090	900	04					
								(42,690,000) -	(43,590,000)	= 900
	200	80,894	82,292	1,398						
	220	80,894	82,292	1,398						
	207	52,994	54,392	1,398						
		52,994	54,392	1,398	02					
								(52,994,000) -	(54,392,000)	= 1,398

:(2000)		:(2400)		:(2410)		:(2412)		:(120)		[] [:]
. . . .										
2412		626,972	16,011	610,961	[	307,766	153,765	165,441]	
					[	0	0]	
100		11,441	16,011	4,570						
120		11,441	16,011	4,570						
	201	11,441	16,011	4,570						
		11,441	16,011	4,570	01					
					1.	(4,969,000)	- (6,539,000)	=	1,570	
					2.	(4,982,000)	- (7,982,000)	=	3,000	
200		615,531	0	615,531	[	307,766	153,765	154,000]	
					[	0	0]	
210		615,531	0	615,531	[	307,766	153,765	154,000]	
					[	0	0]	
	402	615,531	0	615,531						
		615,531	0	615,531	01					
								615,531,000	=	615,531
								()		307,766
								()		153,765
								()		154,000

:(2000)		:(2400)		:(2410)		:(2413)		:(110)		[] [:]
. . . .										
2413			81,248	90,543	9,295					
100			22,398	31,693	9,295					
110			1,183	1,228	45					
	101		1,183	1,228	45					
			1,183	1,228	45	05				
							(1,183,000) - (1,228,000) =			45
120			21,215	30,465	9,250					
	201		12,401	18,651	6,250					
			12,401	18,651	6,250	01				
							1. (7,811,000) - (10,311,000) =			2,500
							2. (0) - (3,000,000) =			3,000
							3. (0) - (750,000) =			750
	301		8,814	11,814	3,000					

:(2000)		:(2400)		:(2410)		:(2413)		:(120)		[] [:]
.										
			8,694	11,694	3,000	08				
							가			
							(8,694,000) -	(11,694,000)	=	3,000
2420			997,786	944,519	53,267		[216,398	65,000	716,388]	
							[0	0]	
2421			578,375	512,703	65,672		[210,000	0	368,375]	
							[0	0]	
100			165,775	180,103	14,328					
110			18,680	22,871	4,191					
	101		18,680	22,871	4,191					
			18,680	22,871	4,191	04				
							(5,700,000) -	(9,891,000)	=	4,191
120			147,095	157,232	10,137					
	201		34,062	36,362	2,300					
			34,062	36,362	2,300	01				
							1.			
							(20,748,000) -	(21,248,000)	=	500

:(2000)		:(2400)		:(2420)		:(2421)		:(120)		[] [:]
. . . .										
							2.			
								(3,800,000) - (5,600,000)	=	1,800
	202	29,910	31,200	1,290						
		29,910	31,200	1,290	01					
								(29,910,000) - (31,200,000)	=	1,290
	203	83,073	89,620	6,547						
		68,073	74,620	6,547	04					
								(42,873,000) - (49,420,000)	=	6,547
200		412,600	332,600	80,000		[	210,000	0	202,600]
						[	0	0]
220		112,600	32,600	80,000						
	207	110,000	30,000	80,000						
		110,000	30,000	80,000	01					
								(110,000,000) - (30,000,000)	=	80,000

:(2000)		:(2400)		:(2420)		:(2422)		:(120)		[] [:]
. . . .										
2422		419,411	431,816	12,405	[6,398	65,000	348,013]			
					[0	0]			
100		304,481	312,926	8,445	[0	18,758	285,723]			
					[0	0]			
120		201,034	209,479	8,445						
	201	94,971	101,116	6,145						
		94,971	101,116	6,145	01					
					1.	(58,366,000) - (76,320,000)	= 17,954			
					2.	(4,196,000) - (6,196,000)	= 2,000			
					3.	(1,960,000) - (6,400,000)	= 4,440			
					4.	(0) - (400,000)	= 400			
					5.	.	18,649			
					가.	204,600 x 54	= 11,049			
					.	가				
						95,000 x 40 x 2	= 7,600			

:(2000)		:(2400)		:(2420)		:(2422)		:(120)		[] [:]
.										
	203	58,505	59,005	500						
		56,005	56,505	500	04					
								(37,555,000) - (38,055,000)	=	500
	301	15,558	17,358	1,800						
		15,558	17,108	1,550	08					
								(15,558,000) - (17,108,000)	=	1,550
		0	250	250	11					
								(0) - (250,000)	=	250
200		114,930	118,890	3,960		[	6,398	46,242	62,290]
						[	0	0]
220		52,510	56,470	3,960						
	405	48,010	51,970	3,960						
		48,010	51,970	3,960	01					
						1.		19"LCD		

:(2000)		:(2400)		:(2420)		:(2422)		:(220)		[] [:]
. . . .										
								(6,040,000) - (9,100,000)	=	3,060
								2. (1,200,000) - (1,500,000)	=	300
								3. (가) (3,900,000) - (4,500,000)	=	600

:(3000)		:(3100)		:(3110)		:(3111)		:(120)		[] [:]
3000		19,914,125	20,920,114	1,005,989	[	1,322,578	1,960,990	14,990,557]	
					[	140,000	1,500,000]	
3100		465,192	563,826	98,634	[	208,269	39,113	77,810]	
					[	140,000	0]	
3110		465,192	563,826	98,634	[	208,269	39,113	77,810]	
					[	140,000	0]	
3111		465,192	563,826	98,634	[	208,269	39,113	77,810]	
					[	140,000	0]	
100		31,562	32,488	926	[	0	9,919	21,643]	
					[	0	0]	
120		8,438	9,364	926						
201		5,825	6,251	426						
		5,825	6,251	426	01					
						(5,824,600)	- (6,251,000)	=	426	
307		0	500	500						
		0	500	500	02					
						(0)	- (500,000)	=	500	
200		433,630	531,338	97,708	[	208,269	29,194	56,167]	
					[	140,000	0]	

:(3000)		:(3100)		:(3110)		:(3111)		:(210)		[] [:]
210		419,530	517,238	97,708	[	208,269	29,194	42,067]	
					[	140,000	0]	
204		7,336	7,109	227		(7,336,000) -	(7,109,000)	=	227	
					()	[2,614 -	[2,614 =	[]	0	
					()	4,722 -	4,495 =		227	
301		187,551	220,436	32,885						
16,543		36,812	20,269	01		(16,543,000) -	(36,812,000)	=	20,269	
					()	[8,271 -	[18,406 =	[]	10,135	
					()	4,136 -	9,203 =		5,067	
					()	4,136 -	9,203 =		5,067	
24,859		37,479	12,620	02		(24,859,000) -	(37,479,000)	=	12,620	
					()	[7,458 -	[11,244 =	[]	3,786	
					()	7,458 -	11,244 =		3,786	
					()	9,943 -	14,991 =		5,048	

:(3000)		:(3100)		:(3110)		:(3111)		:(210)		[] [:]
.										
		146,149	146,145	4	11					
						1.				
							(292,000) - (230,000)	=		62
						()	[292] - [230]	=	[]	62
						2.				
							(2,442,000) - (2,500,000)	=		58
						()	[2,442] - [2,500]	=	[]	58
	302	1,994	6,886	4,892						
		1,994	6,886	4,892	02					
						가				
							(1,994,000) - (6,886,000)	=		4,892
						()	[0] - [4,132]	=	[]	4,132
						()	1,994 - 2,754	=		760
	401	140,000	243,158	103,158						
		140,000	243,158	103,158	01					

:(3000)		:(3100)		:(3110)		:(3111)		:(210)		[] [:]
.										
								(140,000,000) - (243,158,000) = 103,158		
								[140,000] - [243,158] = [103,158]		
402		56,801	13,801	43,000						
		56,801	13,801	43,000	01			FTA 가 (6 가) = 43,000		
								43,000,000 () 43,000		
3200		879,457	1,194,331	314,874				[414,309 179,777 285,371]		
								[0 0 0]		
3210		879,457	1,194,331	314,874				[414,309 179,777 285,371]		
								[0 0 0]		
3211		110,780	119,815	9,035						
100		101,232	109,129	7,897						
110		15,269	16,290	1,021						
101		15,269	16,290	1,021						
		15,269	16,290	1,021	05					

:(3000)		:(3200)		:(3210)		:(3211)		:(110)		[] [:]
.										
								가		
								(11,559,000) - (12,580,000)	=	1,021
120		85,963	92,839	6,876						
	201	25,259	29,979	4,720						
		25,259	29,979	4,720	01			(1,680,000) - (6,400,000)	=	4,720
	203	40,364	42,520	2,156						
		37,864	40,020	2,156	04			(24,064,000) - (26,220,000)	=	2,156
200		9,548	10,686	1,138						
220		9,548	10,686	1,138						
	206	1,698	2,836	1,138	1.			(941,000) - (1,058,000)	=	117
					2.			(756,800) - (858,000)	=	101

:(3000)		:(3200)		:(3210)		:(3212)		:(210)		[] [:]
									()	1,260
									()	630
									()	630
									(0) - (2,520,000)	= 2,520
									3.	600
									()	300
									()	150
									()	150
									(2,400,000) - (3,000,000)	= 600
	202									
		2,400	3,000	600						
		2,400	3,000	600	01					
									(2,400,000) - (3,000,000)	= 600
									[] [] = []	300
									() 1,200 - () 1,500 =	150
									() 600 - () 750 =	150
									() 600 - () 750 =	150
	206									
		7,008	25,000	17,992					(7,008,000) - (25,000,000)	= 17,992
									[] [] []	

:(3000)		:(3200)		:(3210)		:(3212)		:(210)		[] [:]
						()	3,504 -	12,500 =	8,996	
						()	1,752 -	6,250 =	4,498	
						()	1,752 -	6,250 =	4,498	
	307	151,386	136,886	14,500						
		151,386	136,886	14,500	05					
							(151,386,000) -	(136,886,000) =	14,500	
						[]	[]	[]		
						()	109,509 -	109,509 =	0	
						()	27,377 -	27,377 =	0	
						()	14,500 -	0 =	14,500	
3300		18,275,422	18,865,397	589,975		[	700,000	1,742,100	14,333,322]	
						[	0	1,500,000]	
3310		12,809,585	12,712,135	97,450		[	0	0	11,309,585]	
						[	0	1,500,000]	
3311		277,733	288,283	10,550						
100		250,883	261,433	10,550						
120		242,051	252,601	10,550						
	201	74,433	77,783	3,350						
		74,433	77,783	3,350	01					

:(3000)		:(3300)		:(3320)		:(3321)		:(220)		[] [:]
220										
		117,866	124,305	6,439						
	401	90,045	95,855	5,810						
		89,190	95,000	5,810	01					
						(19,190,000) -	(25,000,000)	=	5,810	
	405	8,221	8,850	629						
		8,221	8,850	629	01					
						1.	(671,000) -	(950,000)	=	279
						2.	(7,150,000) -	(7,500,000)	=	350
	3322	3,465,275	3,989,775	524,500		[	700,000	1,734,000	1,031,275]	
						[	0	0]	
	100	36,375	45,875	9,500						
	110	2,447	4,947	2,500						
		2,447	4,947	2,500						
	101	2,447	4,947	2,500						

:(3000)		:(3300)		:(3320)		:(3322)		:(110)		[] [:]
			2,447	4,947	2,500	04				
								(2,447,000) - (4,947,000) = 2,500		
120			33,928	40,928	7,000					
	201		31,994	38,994	7,000					
			31,994	38,994	7,000	01				
								(29,414,000) - (36,414,000) = 7,000		
200			3,428,900	3,943,900	515,000		[700,000 1,734,000 994,900] [0 0]			
210			3,174,000	3,674,000	500,000		[700,000 1,734,000 740,000] [0 0]			
	401		3,174,000	3,674,000	500,000					
			3,168,600	3,668,600	500,000	01				
								(L=20m, B=23m 28m) (1,494,600,000) - (1,994,600,000) = 500,000		
							() [] [] [] () 1,494,600 - 1,494,600 = 0 () 0 - 500,000 = 500,000			

:(3000)		:(3300)		:(3320)		:(3322)		:(220)		[] [:]
220		254,900	269,900	15,000						
	207	95,000	110,000	15,000						
		95,000	110,000	15,000	01					
						1.	(5 , 4km)			
							(26,000,000) - (30,000,000)	=	4,000	
						2.	(L=6.0km)			
							(69,000,000) - (80,000,000)	=	11,000	
3323		775,003	808,003	33,000						
200		762,040	795,040	33,000						
220		762,040	795,040	33,000						
	207	35,000	40,000	5,000						
		35,000	40,000	5,000	01					
						2	(L=3.0km)			
							(35,000,000) - (40,000,000)	=	5,000	
	401	727,040	755,040	28,000						

:(3000)		:(3400)		:(3410)		:(3411)		:(220)		[] [:]
. . . .		405								
		6,623		7,658		1,035				
		6,623		7,658		1,035		01		
								1.		
								(2,158,000) - (2,258,000)		= 100
								2.		
								(3,734,000) - (4,500,000)		= 766
								3.		
								(434,000) - (600,000)		= 166
								4.		
								(297,000) - (300,000)		= 3

:(4000)		:(4100)		:(4110)		:(4111)		:(120)		[] [:]
4000		192,326	267,313	74,987	[	7,812	6,754	177,760]	
					[	0	0]	
4100		192,326	267,313	74,987	[	7,812	6,754	177,760]	
					[	0	0]	
4110		192,326	267,313	74,987	[	7,812	6,754	177,760]	
					[	0	0]	
4111		192,326	267,313	74,987	[	7,812	6,754	177,760]	
					[	0	0]	
100		139,236	141,236	2,000						
120		139,236	141,236	2,000						
		301	52,624	54,624	2,000					
			0	2,000	2,000	09				
							29			
						(0) -	(2,000,000)	=	2,000	
200		53,090	126,077	72,987	[	7,812	6,754	38,524]	
					[	0	0]	
210		28,250	101,237	72,987	[	7,812	6,754	13,684]	
					[	0	0]	
		405	0	72,987	72,987					
			0	72,987	72,987	01				
							(0) -	(72,987,000)	=	72,987

:(4000)		:(4100)		:(4110)		:(4111)		:(210)		[] [:]		
. . . .												
						()	[]	0 -	[]	21,895 =	[]	21,895
						()		0 -		25,544 =		25,544
						()		0 -		25,548 =		25,548

		:(5000)	:(5100)	:(5110)	:(5111)	:(310)	[] [:]
.							
5000			12,455,826	8,996,573	3,459,253		
5100			2,867,670	2,926,670	59,000		
5110			2,867,670	2,926,670	59,000		
5111			2,867,670	2,926,670	59,000		
300			2,867,670	2,926,670	59,000		
310			2,867,670	2,926,670	59,000		
311			341,670	392,670	51,000		
			281,000	332,000	51,000	02	
							(281,000,000) - (332,000,000) = 51,000
601			2,526,000	2,534,000	8,000		
			2,192,000	2,200,000	8,000	02	
							(2,192,000,000) - (2,200,000,000) = 8,000
5200			1,934,675	2,308,359	373,684		

:(5000)		:(5200)		:(5210)		:(5211)		:(420)		[] [:]
5210				1,934,675	2,308,359	373,684				
5211				1,934,675	2,308,359	373,684				
400				734,675	1,108,359	373,684				
420				734,675	1,108,359	373,684				
		802		734,675	1,108,359	373,684				
				345,707	533,151	187,444	01			
								(345,707,000) - (533,151,000) =	187,444	
				388,968	575,208	186,240	02			
								(388,968,000) - (575,208,000) =	186,240	
5400				7,653,481	3,761,544	3,891,937				
5410				7,653,481	3,761,544	3,891,937				
5411				7,653,481	3,761,544	3,891,937				
400				7,653,481	3,761,544	3,891,937				

:(5000)		:(5400)	:(5410)	:(5411)	:(410)	[] [:]
.						
410			7,653,481	3,761,544	3,891,937	
		801	7,653,481	3,761,544	3,891,937	(7,653,481,000) - (3,761,544,000) = 3,891,937
			144,424,262	137,409,503	7,014,759	