

:(3000)		:(3400)		:(3410)		:(3412)		:(110)		[] [:]
3000		6,541,652	6,554,386	12,734	[	0	20,000	6,521,652	0]
3400		6,541,652	6,554,386	12,734	[	0	20,000	6,521,652	0]
3410		1,255,699	1,454,119	198,420						
3412		1,255,699	1,454,119	198,420						
100		1,238,389	1,434,619	196,230						
110		356,861	366,861	10,000						
101		356,861	366,861	10,000						
		293,560	303,560	10,000	01					
					1.	(222,101,000) -	(229,101,000) =	7,000		
					2.	(71,459,000) -	(74,459,000) =	3,000		
120		881,528	1,067,758	186,230						
201		543,313	690,913	147,600						
		543,313	690,913	147,600	01					

:(3000)		:(3400)		:(3410)		:(3412)		:(120)		[] [:]
.										
								1.	(501,843,000) - (638,443,000) =	136,600
								2.	(17,320,000) - (28,320,000) =	11,000
	203	27,680	28,680	1,000						
		27,680	28,680	1,000	04				(17,480,000) - (18,480,000) =	1,000
	204	131,181	136,181	5,000				1. 가	(27,638,000) - (28,638,000) =	1,000
								2. 가	(43,730,000) - (47,730,000) =	4,000
	301	141,414	174,044	32,630						
		141,414	174,044	32,630	08				(138,714,000) - (171,344,000) =	32,630
	200	17,310	19,500	2,190						
	220	17,310	19,500	2,190						

:(3000)		:(3400)		:(3410)		:(3412)		:(220)		[] [:]
.										
		405								
			17,310	19,500	2,190					
			17,310	19,500	2,190	01				
						1.	(8,500,000) - (10,500,000) =	2,000		
						2.	(2,430,000) - (2,500,000) =	70		
						3.	(5,910,000) - (6,000,000) =	90		
						4.	(470,000) - (500,000) =	30		
3420			5,285,953	5,100,267	185,686	[	0 20,000 5,265,953	0]		
3421			5,285,953	5,100,267	185,686	[	0 20,000 5,265,953	0]		
200			56,216	60,216	4,000	[	0 20,000 36,216	0]		
220			16,216	20,216	4,000					
		401	16,216	20,216	4,000					
			16,000	20,000	4,000	01				

:(3000)		:(3400)		:(3420)		:(3421)		:(220)		[] [:]
. . . .										
										.
										(1,000,000) - (5,000,000) = 4,000
	400		5,229,737	5,040,051	189,686					
	410		5,228,093	5,038,407	189,686					
		801	5,228,093	5,038,407	189,686					(5,228,093,000) - (5,038,407,000) = 189,686
			6,541,652	6,554,386	12,734					
			8,566,695	8,579,429	12,734					