

100		14,344,000		
110		14,344,000		
111		12,402,000		
	111 - 03	403,000	2004	= 403,000
	111 - 05	4,280,000	2004	= 4,280,000
	111 - 11	7,719,000	2004	= 7,719,000
112		1,728,000		
	112 - 03	1,728,000	2004	= 1,728,000
113		214,000		
	113 - 01	214,000	2004	= 214,000
200		21,253,239		
210		9,562,882		
211		383,574		
	211 - 01	29,691	< >	
				80,000 * 29,691m ² * 25/1,000 * 50/100 = 29,691
	211 - 02	353,883	< >	
			4	12,000,000 * 1 = 12,000

			3	27,000,000 * 1 =	27,000
			< >		
			()		
				60,000 * 10,704m ² * 25/1000 * 50/100 =	8,028
			()		
				60,000 * 317m ² * 25/1000 * 50/100 =	237
				565,915,570 * 50/1000 * 365/365 =	28,295
			< >		
				=	790
				=	533
			< >		
				=	50,000
			< >		
				32,000,000 * 1 =	32,000
			< >		
			, ,	195,000,000 * 1 =	195,000
212		741,316			

200

210

211

211-02

	212 - 01	354,853	< >	
				385,800 * 3,680m ² * 25/1,000 = 35,493
				(2,274m) = 246,670
			가 (85,690m)	= 68,100
				10,200 * 900 * 1/2 = 4,590
	212 - 07	36,000	< >	
			()	3,000 * 1,000 * 12 = 36,000
	212 - 08	350,463	< >	
				4,200,000 * 1 = 4,200
			< >	
				158,890 * 280 = 44,489
			()	246,000 * 12 = 2,952
			(=41,196)	
			-	10,000 * 260 * 12 = 31,200
			-	833,000 * 12 = 9,996
			< >	
				234,560 * 15,500m ² * 5/1,000 = 18,178

			<	>	
					74,925,860 * 70/100 = 52,448
			<	>	
					21,000,000 * 1 = 21,000
					2,400,000 * 1 = 2,400
					25,000 * 40 = 1,000
			<	>	
					500,000 * 22 * 12 = 132,000
					30,000 * 25 * 12 = 9,000
					30,000 * 60 * 12 = 21,600
213		4,420,222			
	213 - 01	827,946	<	>	
					(=1,169)
			-		100 * 8,622 = 862
			-		300 * 1,025 = 307
					(=194,069)
			-		150 * 491,272 = 73,690

			-	450 * 267,510 =	120,379
				5,000 * 14,700 =	73,500
				600 * 5,534 =	3,320
			< >		
			,	(=690)	
			-	30,000 * 10 =	300
			-	30,000 * 10 =	300
			-	30,000 * 3 =	90
			,	(=1,245)	
			-	15,000 * 60 =	900
			-	15,000 * 20 =	300
			-	15,000 * 3 =	45
				30,000 * 5 =	150
			< > (=175,850)		
			-	500 * 20,700 =	10,350
			-	500 * 31,000 =	15,500
			-		150,000

200

210

213

213-01

			< >		
				600 * 8,500 =	5,100
				500 * 400 =	200
			FAX	600 * 40,000 =	24,000
				500 * 255,000 =	127,500
				400 * 9,000 =	3,600
				(=7,250)	
			-	300 * 9,000 =	2,700
			-	1,300 * 3,500 =	4,550
			G4C	600 * 350 =	210
				500 * 3,300 =	1,650
			< >		
			가,	28,000 * 400 =	11,200
			가,	9,300 * 800 =	7,440
			< >		
			가	(=4,052)	
			- 200m ² ()	3,000 * 15 =	45

			-	4,220 * 80 = 337
			-	9,650 * 60 = 579
			< >	
			()	
				12,000 * 40 * 2 * 5 = 4,800
			< >	
				25,000 * 25 * 72 * 4 = 180,000
			가	10,000 * 400 = 4,000
215		3,837,770		
	215 - 01	3,837,770	< >	
			0	110,039,000,000 * 3/100 = 3,301,170
			< >	
				4,000,000 * 1 = 4,000
				500,000 * 10 * 10/100 = 500
				3,400,000,000 * 80/100 * 10/100 * 75/100 = 204,000
			< >	

221		91,074		
	221 - 01	50,274	< >	$600,000 * 630m^2 * 13.3/100 = 50,274$
	221 - 02	40,800	< >	$600,000 * 60m^2 * 30/100 = 10,800$ $600,000 * 50m^2 = 30,000$
222		8,900,000		
	222 - 01	8,900,000	< >	$0 \text{ 2004} = 8,900,000$
227		1,199,900		
	227 - 02	1,199,900	asp Con'c	$3,000,000 * 350@ = 1,050,000$ $2,500,000 * 20@ = 50,000$ $3,000,000 * 33.3@ = 99,900$
228		1,199,383		
	228 - 01	500	< >	$2004 = 500$
	228 - 02	44,623	< >	

	' '			
			- 2004	600,000 * 200 = 120,000
			- 92 ~ 2003	600,000 * 300 = 180,000
			< >	
				200,000 * 3 = 600
			< >	
				300,000 * 6 * 60% = 1,080
				250,000 * 50 = 12,500
			()	20,000 * 43 = 860
228 - 05		33,300	< >	
			2004	= 33,300
228 - 08		40,000	< >	
			()	= 20,000
			()	= 20,000
228 - 09		263,770	< >	
				1,500,000 * 12 = 18,000
			< >	
			0	= 200,000

611		22,828,762			
611 - 01		22,828,762	<	>	
					= 1,938
					= 2,019
					= 2,062
					= 1,133
					= 5,840
					= 15,606
					= 346,000
			<	>	
					= 30,000
					= 5,000
					= 60,000
			<	>	
					= 593
					= 2,562
					= 594

600

610

611

611-01

			()	= 1,429,244
			()	= 512,370
			()	= 1,216,105
				= 646,312
			가 (가)	= 72,640
			가 ()	= 48,400
			가 ()	= 56,000
			가 ()	= 12,000
				= 81,274
				= 16,130
				= 162,861
				= 291,900
				= 66,540
				= 300
			(=1,608,148)	
			- 5	= 282,391
			-	= 667,900

600

610

611

611-01

	’ ’				
			-		= 610,657
			-		= 42,579
			-		= 4,621
				()	= 692,327
				()	= 322,177
					= 18,200
					= 9,500
					= 355,873
					= 124,124
					= 913,290
					= 6,722
					= 32,192
				가	= 3,000
					= 105,000
					= 3,000
					= 55,934
					= 83,200

600

610

611

611-01

					= 17,600
					= 247,558
					= 1,800
					= 3,830
					= 5,250
					= 16,833
					= 19,674
			가		= 40,320
			가		= 8,064
					= 27,684
					= 26,248
					= 6,481
					= 3,250
			가	가	= 48,800
			가	가	= 14,000
					= 1,043,386
					= 34,363

600

610

611

611-01

			<	>	= 15,000
					= 15,000
			<	>	= 6,136
					= 3,388
					= 158,278
					= 2,100
					= 900
				가	= 24,218
					= 28,000
					= 40,075
			<	>	= 11,600
			<	>	= 372
					= 7,850

600

610

611

611-01

	621 - 01	14,493,438	<	>	= 30,243
			<	>	= 189,000
					= 26,285
					= 5,000
					= 6,000
					= 173,000
			<	>	= 15,000
					= 3,400
					= 5,000
					= 30,000
			<	>	= 35,174
			<	>	= 692

600

620

621

621-01

					= 2,989
					= 693
					= 507
					= 3,500
					= 14,000
					= 12,989
			<	>	
				()	= 121,992
				()	= 39,100
				()	= 177,216
				()	= 37,000
					= 3,600
				()	= 36,920
					= 78,195
					= 991
					= 260
					= 60,000

600

620

621

621-01

					= 3,800
					= 8,640
			()		= 894,644
					= 128,694
			()		= 44,048
			()		= 2,424
					= 21,246
					= 267,414
			()		= 60,000
			가		= 71,518
					= 23,760
				()	= 612,533
				()	= 219,587
				()	= 521,187
					= 161,578
					= 265,251
					= 292,320

600

620

621

621-01

				= 5,118
				= 5,118
			가 (가)	= 108,960
			가 ()	= 18,000
			가 ()	= 84,000
			가 ()	= 72,600
			가 ()	= 20,000
				= 20,318
			가	= 22,680
				= 69,797
				= 16,146
				= 7,560
				= 7,800
				= 1,143
				= 4,224
				= 38,700
			(=1,233,119)	

600

620

621

621-01

			- 5	= 211,793
			-	= 534,320
			-	= 3,466
			-	= 25,547
			-	= 457,993
				= 87,501
				= 27,400
				= 72,975
				= 90,000
				= 2,690
				= 4,320
				= 7,100
				= 4,200
				= 3,787
				= 30,000
				= 9,500
				= 16,635

600

620

621

621-01

				= 152,517
				= 53,196
				= 52,200
				= 380
				= 228
				= 2,280
				= 750
				= 9,600
				= 20,000
				= 20,800
				= 4,400
				= 106,096
				= 1,800
				= 34,363
				= 273,987
				= 2,881
				= 4,600

600

620

621

621-01

	,				
					= 947,520
					= 88,800
					= 6,000
					= 32,192
					= 40,000
					= 12,960
			가		= 3,000
					= 61,320
					= 3,000
			,		= 2,280
					= 27,967
					= 41,040
					= 22,500
					= 142,100
					= 2,250
			가		= 50,000
					= 39,278

600

620

621

621-01

					= 3,960
					= 5,000
					= 9,837
					= 2,016
			가		= 10,008
			가	가	= 45,000
			가	가	= 10,000
			가	가	= 12,000
					= 27,684
					= 11,248
					= 6,481
					= 3,250
			가		= 1,000
			가		= 2,880
			가		= 1,000
			가	가	= 12,200
			가	가	= 3,500

600

620

621

621-01

			가 . 가	=	26,139
				=	447,166
			()	=	692,327
			()	=	322,177
				=	300
				=	34,363
			< >		
			가	=	4,200
				=	9,800
				=	21,942
				=	5,660
			< >		
				=	6,136
				=	3,894
				=	10,826
				=	1,470
				=	630

600

620

621

621-01

			가	=	5,907
				=	1,050
				=	30,000
				=	12,023
			< >		
				=	500,000
				=	2,500,000
			< >		
				=	4,000
			< >		
				=	279
				=	3,925
				=	8,285
				=	53,411
			B	=	3,247
				=	17,106
			.	=	150,000

600

620

621

621-01

					= 2,470
					= 2,250
					= 625
					= 4,950
					= 28,000
				()	= 33,250
					= 1,500
				.	= 13,000
			<	>	= 3,000
			<	>	= 300,000
		99,209,943			