

200		30,143,230	30,077,858	65,372	
210		9,701,695	9,647,695	54,000	
213		4,474,222	4,420,222	54,000	
	213- 04	664,276	610,276	54,000	$126,000,000 - 72,000,000 = 가 54,000$
220		20,441,535	20,430,163	11,372	
228		1,228,755	1,217,383	11,372	
	228- 09	333,142	321,770	11,372	$= 11,372$
300		1,311,000	11,000	1,300,000	
310		1,311,000	11,000	1,300,000	
311		1,311,000	11,000	1,300,000	
	311- 01	1,311,000	11,000	1,300,000	$= 1,300,000$
500		30,742,647	26,290,504	4,452,143	
510		29,679,315	25,227,172	4,452,143	
511		29,679,315	25,227,172	4,452,143	

[]

511- 01	29,679,315	25,227,172	4,452,143	○ = 4,452,143	
600	41,279,322	38,615,527	2,663,795		
610	25,039,512	23,488,818	1,550,694		
611	25,039,512	23,488,818	1,550,694		
611- 01	25,039,512	23,488,818	1,550,694	< > ○ = 8,000 < > ○ = 850 < > ○ () 651,452,000 - 352,384,000 = 가 299,068 ○ 1,213,530,000 - 1,056,649,000 = 가 156,881 ○ () 35,154,000 - 19,388,000 = 가 15,766 ○ () = 597,878 ○	

500

510

511

511-01

611- 01					756,535,000 - 604,623,000 = 가 151,912 ○ = 240,340 < > ○ = 10,000 < > ○ 198,953,000 - 128,953,000 = 가 70,000 < > ○ 1,712,000 - 1,713,000 = 1
620		16,239,810	15,126,709	1,113,101	
621		16,239,810	15,126,709	1,113,101	
621- 01		16,239,810	15,126,709	1,113,101	< > ○ = 4,900 ○ = 30,000 < > ○ = 425

600

610

611

611-01

	,				
600	621- 01	620	621	621-01	< > ○ 151,691,000 - 132,081,000 = 가 19,610 ○ () 81,432,000 - 44,048,000 = 가 37,384 ○ () 4,394,000 - 2,423,000 = 가 1,971 ○ () = 597,878 ○ 94,567,000 - 75,578,000 = 가 18,989 ○ = 240,340 ○ 9,000,000 - 3,600,000 = 가 5,400 ○ 25,210,000 - 9,600,000 = 가 15,610 ○ 34,363,000 - 68,726,000 = 34,363

600

620

621

621-01

600	621- 01	620	621	621-01	○ 가 10,080,000 - 10,008,000 = 가 72 ○ () 72,000,000 - 60,000,000 = 가 12,000 < > ○ = 96,000 ○ () 14,519,000 - 5,134,000 = 가 9,385 < > ○ 21,455,000 - 12,455,000 = 가 9,000 < > ○ () = 8,000 < > ○ 2004 = 27,000 ○ 2004 = 12,000 ○

[]

621- 01				11,500,000 - 10,000,000 = 가	1,500
	118,078,357	109,597,047	8,481,310		