

200	18,333,875	16,834,060	1,499,815		
220	8,586,329	7,086,514	1,499,815		
222	3,690,649	3,690,834	185		
222 - 01	3,690,649	3,690,834	185	2005	
				3,690,649,000 - 3,690,834,000 =	185
225	1,500,000	0	1,500,000		
225 - 01	1,500,000	0	1,500,000		= 1,500,000
300	7,199,715	6,839,715	360,000		
310	7,199,715	6,839,715	360,000		
311	7,199,715	6,839,715	360,000		
311 - 01	7,199,715	6,839,715	360,000	()	= 360,000
400	34,494,959	33,491,383	1,003,576		
410	33,521,951	32,518,375	1,003,576		
411	33,521,951	32,518,375	1,003,576		
411 - 01	33,521,951	32,518,375	1,003,576		
				31,621,951,000 - 30,618,375,000 = 가	1,003,576
500	62,930,626	58,311,215	4,619,411		

510		30,413,548	29,224,427	1,189,121		
511		30,413,548	29,224,427	1,189,121		
511 - 01		30,413,548	29,224,427	1,189,121	< >	= 11,500
					< >	
					2,958,000 - 2,058,000 = 가	900
					180,000,000 - 106,197,000 = 가	73,803
					가 가	
					160,640,000 - 183,200,000 =	22,560
						= 100,000
					54,216,000 - 52,720,000 = 가	1,496
					- ()	
					77,000,000 - 42,000,000 = 가	35,000

	511 - 01				-	()		
					10,848,000	-	21,696,000	= 10,848
					-			
					1,364,938,000	-	1,000,000,000	= 가 364,938
					2,563,948,000	-	2,300,000,000	= 가 263,948
					330,819,000	-	325,382,000	= 가 5,437
								= 80,000
					428,360,000	-	419,901,000	= 가 8,459
					<	>		= 174,000
					<	>		= 41,500
								= 1,000

500

510

511

511-01

	511 - 01				< > = 32,000
					< > 가 49,540,000 - 40,992,000 = 가 8,548 92,260,000 - 72,260,000 = 가 20,000
520		32,517,078	29,086,788	3,430,290	
521		32,517,078	29,086,788	3,430,290	
	521 - 01	32,517,078	29,086,788	3,430,290	< > = 250,000 < > = 11,500 < > 9,943,000 - 7,862,000 = 가 2,081

	521 - 01				
				368,000 - 257,000 = 가	111
				22,500,000 - 13,275,000 = 가	9,225
				가 가	
				40,160,000 - 45,800,000 =	5,640
				가 가 ()	
				40,300,000 - 38,280,000 = 가	2,020
				16,176,000 - 8,226,000 = 가	7,950
				가	
				116,886,000 - 111,692,000 = 가	5,194
					= 25,000
				152,186,000 - 87,000,000 = 가	65,186
				8,200,000 - 6,900,000 = 가	1,300

	521 - 01				
				26,321,000 - 25,680,000 = 가	641
				- ()	
				33,000,000 - 18,000,000 = 가	15,000
				- ()	
				4,649,000 - 9,298,000 =	4,649
				=	48,000
				가	
				41,324,000 - 9,585,000 = 가	31,739
				가	
				21,000,000 - 19,500,000 = 가	1,500
			24		
				5,600,000 - 33,600,000 =	28,000
				-	
				682,469,000 - 500,000,000 = 가	182,469

	521 - 01				1,281,974,000	-	1,150,000,000 = 가	131,974
					-			
					48,700,000	-	45,000,000 = 가	3,700
					-			
					75,500,000	-	56,880,000 = 가	18,620
					55,000,000	-	102,000,000 =	47,000
					82,705,000	-	81,345,000 = 가	1,360
					101,250,000	-	67,500,000 = 가	33,750
					2,065,000,000	-	2,061,000,000 = 가	4,000
							=	80,000
							=	8,000

	521 - 01				428,360,000 - 419,901,000 = 가	8,459
					2,024,358,000 - 1,008,184,000 = 가	1,016,174
					2,849,678,000 - 2,233,366,000 = 가	616,312
					436,830,000 - 412,800,000 = 가	24,030
						= 42,000
					(1)	= 224,253
					(2)	= 235,757
						= 80,000
						= 80,000
				< >		= 10,000
				< >		= 1,000
				2006		= 20,000

500

520

521

521-01

521 - 01				< > 2006 = 200,000 < > 가 24,770,000 - 20,496,000 = 가 4,274 46,130,000 - 36,130,000 = 가 10,000 < > 2006 6,000,000 - 3,000,000 = 가 3,000	
	135,935,175	128,452,373	7,482,802		