

200	4,199,495	4,159,495	40,000	
210	1,119,300	1,079,300	40,000	
216	70,000	30,000	40,000	
216 - 01	70,000	30,000	40,000	2006 70,000,000 - 30,000,000= 가 40,000
500	791,500	691,500	100,000	
520	791,500	691,500	100,000	
521	791,500	691,500	100,000	
521 - 01	791,500	691,500	100,000	= 100,000
	4,990,995	4,850,995	140,000	