

300	7,026,323	4,250,299	2,776,024		
310	7,026,323	4,250,299	2,776,024		
311	7,026,323	4,250,299	2,776,024		
311- 01	7,026,323	4,250,299	2,776,024		<p>4,175,823,000 - 2,199,799,000 = 가 1,976,024</p> <p>2007 () = 200,000</p> <p>(가) () = 300,000</p> <p>() - () = 300,000</p>
500	75,773,864	77,245,050	1,471,186		
510	36,498,712	37,218,005	719,293		
511	36,498,712	37,218,005	719,293		
511- 01	36,498,712	37,218,005	719,293	< >	<p>271,681,000 - 265,381,000 = 가 6,300</p> <p>4,345,000 - 3,745,000 = 가 600</p> <p>()</p>

					0 - 776,193,000 = 776,193
					() = 50,000
520	39,275,152	40,027,045	751,893		
521	39,275,152	40,027,045	751,893		
521-01	39,275,152	40,027,045	751,893	< >	
					116,435,000 - 113,735,000 = 가 2,700
					4,345,000 - 3,745,000 = 가 600
					()
					0 - 776,193,000 = 776,193
					97,000,000 - 90,000,000 = 가 7,000
					164,000,000 - 150,000,000 = 가 14,000
	151,223,244	149,918,406	1,304,838		