

:(2000)		:(2300)		:(2320)		:(2321)		:(120)		[] [:]
2000		3,558,063	3,407,843	150,220	[69,200	81,020	0]	[0	0	0]
2300		3,558,063	3,407,843	150,220	[69,200	81,020	0]	[0	0	0]
2320		3,558,063	3,407,843	150,220	[69,200	81,020	0]	[0	0	0]
2321		3,558,063	3,407,843	150,220	[69,200	81,020	0]	[0	0	0]
100		94,780	93,280	1,500						
120		94,780	93,280	1,500						
301		12,000	10,500	1,500						
		11,000	9,500	1,500	09					
					○	가				
					5,000	x300	=	1,500		
200		3,463,283	3,314,563	148,720	[69,200	79,520	0]	[0	0	0]
210		1,825,299	1,676,579	148,720	[69,200	79,520	0]	[0	0	0]

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]
. . . .										
307										
		9,360	14,360	5,000						
		9,360	14,360	5,000	02					
					○			=		5,000
								()		5,000
308										
		1,778,674	1,662,219	116,455						
		1,778,674	1,662,219	116,455	01					
					○	(2)				
						241,324,000	- 221,429,000	=		19,895
								()		3,027
								()		22,922
					○					
						41,904,000	- 46,095,000	=		4,191
								()		2,794
								()		1,397
					○	1366				
						113,979,000	- 114,189,000	=		210
								()		140
								()		70

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]
. . . .										
						○	(4)			
						160,704,000	- 120,996,000	=		39,708
									()	26,472
									()	13,236
						○가	(3)			
						78,840,000	- 52,572,000	=		26,268
									()	17,512
									()	8,756
						○가	(2)			
						65,617,000	- 54,042,000	=		11,575
									()	9,533
									()	2,042
						○	(87)			
						18,153,000	- 25,839,000	=		7,686
									()	5,124
									()	2,562
						○				
						162,185,000	- 146,495,000	=		15,690
									()	6,679
									()	22,369
						○	(13)	7,208,000 x75%	=	5,406
									()	3,604
									()	1,802
						○			=	10,000

:(2000)		:(2300)		:(2320)		:(2321)		:(210)		[] [:]
										() 10,000
403		37,265	0	37,265						
		37,265	0	37,265	01					
					○	39,000,000	x1	x75%	=	29,250
								()		19,500
								()		9,750
					○	10,686,000	x1	x75%	=	8,015
								()		5,343
								()		2,672
		3,558,063	3,407,843	150,220						