

:(200)		:(210)	:(211)	:(211-02)	[]	:]
200		6,455,000	8,279,000	1,824,000				
210		125,000	1,644,138	1,519,138				
211		1,674	1,000	674				
211-02		1,674	1,000	674	○	=		1,674
212		105,000	1,427,000	1,322,000				
212-07		100,000	1,347,000	1,247,000	○	=		100,000
212-08		5,000	80,000	75,000	○	=		5,000
216		18,326	216,138	197,812				
216-01		18,326	216,138	197,812	○	=		18,326
220		6,330,000	6,634,862	304,862				
224		6,330,000	6,634,862	304,862				
224-02		6,330,000	6,634,862	304,862	○	=		6,330,000

:(600)		:(610)		:(611)		:(611-01)		[]	[:]
600		75,000	100,000	25,000								
610		75,000	100,000	25,000								
611		75,000	100,000	25,000								
611-01		75,000	100,000	25,000	○	=	75,000					
		6,530,000	8,379,000	1,849,000								
		192,349,000	167,477,000	24,872,000								