

:(400)		:(410)		:(411)		:(411-01)		[] [:]
400		176,993,867	202,359,807	25,365,940				
410		176,993,867	202,359,807	25,365,940				
411		176,993,867	202,359,807	25,365,940				
411-01		176,993,867	202,359,807	25,365,940	○			2,515,750
					·	10,944,219,000	-12,900,000,000	= 1,955,781
					·	3,340,031,000	-3,900,000,000	= 559,969
					○			
						13,931,592,000	-13,301,807,000	= 629,785
					○			
						130,000,000	-125,000,000	= 5,000
					○			= 1,000,000
					○			= 632,000
					○			= 200,000
					○	가		= 150,000
					○			
						5,404,000,000	-8,232,000,000	= 2,828,000
					○			

:(400)			:(410)	:(411)	:(411-01)	[] [:]
					3,744,000,000 -2,945,000,000 = 799,000	
					○ 4,763,000,000 -3,958,000,000 = 805,000	
					○ 68,122,910,000 -78,930,000,000 = 10,807,090	
					○ 29,884,115,000 -38,248,000,000 = 8,363,885	
					○ 35,748,000,000 -38,820,000,000 = 3,072,000	
			176,993,867	202,359,807	25,365,940	