

:(1000)	:(1200)	:(1210)	:(1211)	:(110)	[] [:]
1200		210,303,050	196,876,300	13,426,750	[248,726 208,546,324 0 0] [1,508,000]
1210		138,127,104	129,489,482	8,637,622	[0 137,294,104 0 0] [833,000]
1211		3,814,442	3,248,124	566,318	
100		907,442	827,124	80,318	
110		2,412	2,094	318	
	101	2,412	2,094	318	
		2,412	2,094	318	05 ○ 24,120 x1 x20 x5 = 2,412
120		905,030	825,030	80,000	
	201	541,780	482,690	59,090	
		541,780	482,690	59,090	01 ○ = 217,960 ○ = 10,000 ○ = 115,320

:(1000)			:(1200)			:(1210)		:(1211)		:(120)		[] [:]
. . . .												
									○	=		61,000
									○	=		69,200
									○	=		28,300
									○	=		10,000
									○	=		30,000
	202		107,000	92,000	15,000							
			107,000	92,000	15,000	01						
									○	=		64,000
									○	=		15,000
									○	=		14,000
									○	=		14,000
	203		175,400	176,640	1,240							
			11,200	15,400	4,200	01						
									○	=		7,000
									○	=		4,200
			149,200	144,500	4,700	03						
									○	=		20,000
									○	=		50,000
									○	=		10,000
									○	=		50,000
									○	=		2,000
								가, ,		=		

:(1000)		:(1200)		:(1210)		:(1211)		:(120)		[] [:]
							○		=	7,200
							○	,	=	10,000
		15,000	16,740	1,740	04					
					○			380,000 x12	=	4,560
					.			300,000 x12	=	3,600
					.			200,000 x12	=	2,400
					.			370,000 x12	=	4,440
	301	65,350	54,700	10,650						
		9,000	0	9,000	09					
					○			200,000 x9 x5	=	9,000
		56,350	54,700	1,650	11					
					○	가		500,000 x3 x2	=	3,000
					○				=	5,000
					○			5,000 x22 x10	=	1,100
					○			100,000 x6 x1	=	600
					○			50,000 x5 x1	=	250

:(1000)		:(1200)		:(1210)		:(1211)		:(120)		[] [:]	
.											
							○		4,000,000 x10	=	40,000
							○ S-PPM		800,000 x2 x4	=	6,400
	303		15,500	19,000	3,500	○				=	15,500
	200		2,907,000	2,421,000	486,000						
	220		2,907,000	2,421,000	486,000						
	207		660,000	330,000	330,000						
			210,000	180,000	30,000	01				=	10,000
						○				=	50,000
						○	가			=	150,000
						○				=	
			450,000	150,000	300,000	02					
						○				=	2,000
						. 가				=	148,000
						.				=	
						○				=	300,000
	301		45,000	51,000	6,000						
			45,000	51,000	6,000	02					

:(1000)		:(1200)		:(1210)		:(1211)		:(220)		[] [:]
. . . .										
								○	1,800,000 x25	= 45,000
	308	2,000	20,000	18,000						
		2,000	20,000	18,000	01			○		= 2,000
	403	100,000	100,000	0						
		100,000	100,000	0	03			○		= 100,000
	701	2,100,000	1,920,000	180,000				○		= 2,100,000
1212		128,962,032	121,579,276	7,382,756	[	0	128,462,032	0	0]	
					[	500,000]
	100	682,620	461,700	220,920						
	120	682,620	461,700	220,920						
	201	189,220	139,220	50,000						

:(1000)		:(1200)		:(1210)		:(1212)		:(120)		[] [:]
. . . .										
		189,220	139,220	50,000	01					
					o			=	56,220	
					o			=	12,000	
					o			=	21,000	
					o			=	100,000	
	202	242,000	142,000	100,000						
		242,000	142,000	100,000	01					
					o			=	42,000	
					o	(POOL)		=	200,000	
	203	251,400	180,480	70,920						
		211,800	158,400	53,400	03					
					o			=	11,800	
					o	(POOL)		=	200,000	
		39,600	22,080	17,520	04					
					o	150,000 x22 x12		=	39,600	
200		128,279,412	121,117,576	7,161,836	[	0	127,779,412	0	0]	
					[	500,000]	
220		128,279,412	121,117,576	7,161,836	[	0	127,779,412	0	0]	
					[	500,000]	

:(1000)		:(1200)	:(1210)	:(1212)	:(220)	[] [:]
. . . .						
306		1,000,000	1,380,000	380,000	○ (,) = 1,000,000	() 500,000 () 500,000
702		4,000,000	4,000,000	0	○ = 4,000,000	
703		123,191,332	115,737,576	7,453,756	○	
					·2004 336,700,000,000 x3.6% = 12,121,200	
					·2002 11,708,300,000 - 9,439,200,000 = 2,269,100	
					○	
					·2004 = 102,000,000	
					·2002 102,970,874,000 - 96,278,000,000 = 6,692,874	
					○ (PC)	
					16,500 x2,185 x12 x25% = 108,158	
705		88,080	0	88,080		
		88,080	0	88,080	02	
					○ = 88,080	
1213		265,978	266,394	416		

:(1000)		:(1200)		:(1210)		:(1213)		:(120)		[] [:]
100		205,978	206,394	416						
120		205,978	200,530	5,448						
	201	174,378	169,530	4,848						
		174,378	169,530	4,848	01			=	141,568	
					○			=	5,500	
					○			=	21,810	
					○			=	5,500	
	202	22,000	22,000	0						
		22,000	22,000	0	01					
					○			=	22,000	
	203	9,000	8,400	600						
		1,800	1,200	600	03					
					○			=	1,800	
		7,200	7,200	0	04					
					○			50,000 x12 x12	=	7,200

:(1000)		:(1200)		:(1210)		:(1213)		:(120)		[] [:]
		303	600	600	0	○	100,000	x2	x3	= 600
	200		60,000	60,000	0					
	220		60,000	60,000	0					
		308	60,000	60,000	0					
			60,000	60,000	0	01				= 60,000
	1214		5,084,652	4,395,688	688,964	[	0	4,751,652	0	0]
						[	333,000]
	100		2,834,361	2,881,281	46,920					
	120		2,834,361	2,881,281	46,920					
		201	2,770,561	2,818,081	47,520					
			2,770,561	2,818,081	47,520	01				= 16,500
						○				= 1,654,755
						○				= 13,920
						○				

				:(1210)		:(1214)		:(120)		[] [:]
:(1000)	:(1200)									
								○	=	24,800
								○	=	598,975
								○	=	461,611
	202	62,000	62,000	0						
		62,000	62,000	0	01			○		
						40,000	x31 x5 x10		=	62,000
	203	1,800	1,200	600						
		1,800	1,200	600	03			○	=	1,800
200		2,250,291	1,514,407	735,884		[	0 1,917,291		0	0]
						[	333,000]
220		2,250,291	1,208,157	1,042,134		[	0 1,917,291		0	0]
						[	333,000]
	201	333,000	0	333,000						
		333,000	0	333,000	01			○	=	333,000
									()	333,000

:(1000)		:(1200)	:(1210)	:(1214)	:(220)	[] [:]
. . . .						
207		99,400	139,590	40,190		
		99,400	139,590	40,190	02	
					○	
					.PC	16,000 x2,400 x0.6 = 23,040
					.	740,000 x28 x0.5 = 10,360
					○ (,)	
					170,000 x200	= 34,000
					○ 2004 S/W	
					40,000 x800	= 32,000
307		30,000	30,000	0		
		30,000	30,000	0	04	
					○	= 10,000
					○	= 10,000
					○	= 10,000
308		174,270	175,768	1,498		
		174,270	175,768	1,498	01	
					○	6,876 x40,000 x50% = 137,520
					○	10,000 x210 x35 x50% = 36,750

:(1000)		:(1200)		:(1210)		:(1214)		:(220)		[] [:]
. . . .										
401		93,500	541,035	447,535						
		93,500	533,500	440,000	01				=	10,000
					○					
					○	7,500,000 x4			=	30,000
					○		UPS			
					○	30,000,000 x1			=	30,000
					○		(1)		=	23,500
405		1,520,121	321,764	1,198,357						
		1,520,121	321,764	1,198,357	01					
					○		(1)		=	64,400
					○			35,000,000 x2	=	70,000
					○				=	67,801
					○	(,)				
					○	1,500,000 x650			=	975,000
					○			50,000,000 x1	=	50,000
					○			10,000,000 x1	=	10,000
					○			220,000 x136	=	29,920
					○					
					○	3,300,000 x10			=	33,000
					○	FAX		900,000 x10	=	9,000

: (1000)	: (1200)	: (1210)	: (1214)	: (220)	[] [:]
.	.				
					○ 1,000,000 x1 = 1,000
					○ 180,000,000 x1 = 180,000
					○ . = 30,000
1220		978,295	960,795	17,500	
1221		978,295	960,795	17,500	
100		922,295	884,795	37,500	
120		922,295	884,795	37,500	
	201	739,045	706,545	32,500	
		739,045	706,545	32,500	01 ○ . = 309,914 . = 110,000 . = 98,760 . VTR = 203,771 ○ = 600 ○ = 13,000 ○ = 3,000
	202	31,800	31,800	0	