

:(200)		:(210)	:(212)	:(212-08)	[:]
200		6,520,000	6,455,000	65,000	
210		575,000	125,000	450,000	
212		555,000	105,000	450,000	
212-08		455,000	5,000	450,000	○ = 450,000
220		5,945,000	6,330,000	385,000	
224		5,945,000	6,330,000	385,000	
224-02		5,945,000	6,330,000	385,000	○ 5,945,000,000 - 6,330,000,000 = 385,000

:(600)		:(610)		:(611)		:(611-01)		[]	[:]
600		0	75,000	75,000								
610		0	75,000	75,000								
611		0	75,000	75,000								
611-01		0	75,000	75,000	○	=	75,000					
		6,520,000	6,530,000	10,000								