

:(2000)		:(2200)		:(2210)		:(2211)		:(120)		[ ] [ : ]
2000		153,185,025	163,053,514	9,868,489	[ 5,862,584	3,573,748	0 ]	[ 12,031,090	126,235	0 ]
2200		153,185,025	163,053,514	9,868,489	[ 5,862,584	3,573,748	0 ]	[ 12,031,090	126,235	0 ]
2210		153,185,025	163,053,514	9,868,489	[ 5,862,584	3,573,748	0 ]	[ 12,031,090	126,235	0 ]
2211		22,463,930	19,567,396	2,896,534	[ 2,362,463	670,306	0 ]	[ 0	136,235	0 ]
100		515,091	485,091	30,000						
120		515,091	485,091	30,000						
201		384,695	354,695	30,000						
		384,695	354,695	30,000	01					
					○	339,545,000	- 309,545,000	=	30,000	
200		21,948,839	19,082,305	2,866,534	[ 2,362,463	640,306	0 ]	[ 0	136,235	0 ]
210		20,770,178	17,918,644	2,851,534	[ 2,362,463	625,306	0 ]	[ 0	136,235	0 ]
201		124,743	113,877	10,866						

:(2000)		:(2200)		:(2210)		:(2211)		:(210)		[ ] [ : ]
. . . .										
		124,743	113,877	10,866	01					
					○	( 8,697,000 + 20,293,000 ) - 30,000,000	=			1,010
								( )		303
								( )		707
					○	( 15,000,000 + 15,000,000 ) - 15,650,000	=			14,350
								( )		7,175
								( )		7,175
					○	( 2,614,000 + 6,099,000 ) - 8,712,000	=			1
					○	3,400,000 - 2,975,000	=			425
								( )		425
					○	4,500,000 - 2,300,000	=			2,200
								( )		2,200
					○	가	=			25,500
								( )		25,500
					○	( 17,000,000 + 8,500,000 ) - 17,000,000	=			8,500





:(2000)		:(2200)		:(2210)		:(2211)		:(210)		[ ] [ : ]
										( ) 7,050
308		12,931,688	11,947,431	984,257						
		12,931,688	11,947,431	984,257	01					
						○			55,465	
							( )			39,123
							( )			16,342
							( 4,901,000 + 3,676,000 ) - 6,430,000 =			2,147
							( )			1,227
							( )			920
							( 88,761,000 + 66,571,000 ) - 117,754,000 =			37,578
							( )			21,473
							( )			16,105
							( 42,977,000 + 32,233,000 ) - 92,400,000 =			17,190
							( )			9,823
							( )			7,367
							=			78,000

:(2000)		:(2200)		:(2210)		:(2211)		:(210)		[ ] [ : ]
. . . .										
								( )		52,000
								( )		26,000
						○	가	=		2,660
								( )		1,596
								( )		1,064
						○				
							( 26,270,000 + 26,270,000 ) - 49,600,000	=		2,940
								( )		1,470
								( )		1,470
						○	( 3 )			
							( 164,188,000 + 295,037,000 ) - 495,696,000	=		36,471
								( )		35,328
								( )		1,143
						○				
							( 226,429,000 + 113,214,000 ) - 379,227,000	=		39,584
								( )		26,389
								( )		13,195
						○B				
							( 29,165,000 + 11,821,000 ) - 35,463,000	=		5,523
								( )		5,523



:(2000)				:(2200)		:(2210)		:(2211)		:(210)		[ ] [ : ]		
. . . .														
										539,550,000	- 724,980,000	=	185,430	
											( )		185,430	
								○		156,500,000	- 105,000,000	=	51,500	
											( )		51,500	
								○		20,000,000	- 10,000,000	=	10,000	
											( )		10,000	
								○		19,347,000	- 14,900,000	=	4,447	
											( )		4,447	
								○			7,410,000	- 21,175,000	=	13,765
											( )		13,765	
								○		25,707,000	- 56,900,000	=	31,193	
											( )		31,193	
								○		( 6,340,000	+ 3,130,000 )	- 9,000,000	=	470
											( )		340	
											( )		130	
								○		( 325,000	+ 163,000 )	- 3,113,000	=	2,625
											( )		1,750	
											( )		875	



:(2000)			:(2200)			:(2210)			:(2211)			:(210)			[ ] [ : ]
. . . .															
									○	960,000	-	4,800,000	=	3,840	
													( )	3,840	
									○				=	58,500	
													( )	58,500	
									○	20,000,000	-	17,500,000	=	2,500	
													( )	2,500	
									○	( 1,216,736,000 + 243,347,000 ) - 1,350,404,000			=	109,679	
													( )	91,399	
													( )	18,280	
									○	( 13,474,000 + 6,737,000 ) - 18,750,000,			=	1,461	
													( )	487	
													( )	974	
									○	( 437,350,000 + 87,470,000 ) - 349,500,000			=	175,320	
													( )	146,100	
													( )	29,220	
									○	( 142,440,000 + 28,487,000 ) - 204,394,000			=		





:(2000)		:(2200)		:(2210)		:(2212)		:(120)		[ ] [ : ]
100		125,581	119,781	5,800						
120		125,581	119,781	5,800						
	201	42,193	36,893	5,300						
		5,300	0	5,300	02					
					○	2,800,000 x1	=		2,800	
					○	25,000 x100	=		2,500	
	301	32,588	32,088	500						
		11,000	10,500	500	09					
					○	5,000 x100	=		500	
200		24,660,562	20,933,827	3,726,735		[ 3,683,917	42,818	0 ]		
						[ 0	0	0 ]		
210		22,748,202	19,023,477	3,724,725		[ 3,683,917	40,808	0 ]		
						[ 0	0	0 ]		

:(2000)		:(2200)		:(2210)		:(2212)		:(210)		[ ] [ : ]
. . . .										
		403	22,714,773	18,990,048	3,724,725					
			22,714,773	18,990,048	3,724,725	01				
						○	731,410,000 - 731,310,000	=	100	
							( )		100	
						○	가			
							1,417,753,000 - 1,346,328,000	=	71,425	
							( )		47,617	
							( )		23,808	
						○				
							11,889,000,000 - 11,838,000,000	=	51,000	
							( )		34,000	
							( )		17,000	
						○	( )		3,602,200	
							( )		3,602,200	
						.	49,000,000 x1	=	49,000	
							( )		49,000	
						.	3,553,200,000 x1	=	3,553,200	
							( )		3,553,200	
220			1,912,360	1,910,350	2,010					

:(2000)		:(2200)		:(2210)		:(2212)		:(220)		[ ] [ : ]
		307	648,250	646,240	2,010					
			590,250	588,240	2,010	02				
						○	89,250,000	- 87,240,000	=	2,010
2213			105,934,952	122,432,510	16,497,558		[ 183,796	4,292,672	0 ]	
							[ 12,031,090	10,000	0 ]	
	100		78,730	67,480	11,250					
	120		78,730	67,480	11,250					
		201	34,080	25,680	8,400					
			32,880	24,480	8,400	01				
						○	13,200,000	- 11,200,000	=	2,000
						○	100,000 x7 x6		=	4,200
						○	11,700,000	- 9,500,000	=	2,200
		202	40,850	38,000	2,850					



:(2000)		:(2200)		:(2210)		:(2213)		:(210)		[ ] [ : ]
. . . .										
						○	( 505,404,000 + 101,080,000 ) - 840,000,000	=	233,516	
							( )		194,596	
							( )		38,920	
						○	( 68,122,910,000 + 15,094,000,000 ) - 98,662,000,000	=	15,445,090	
							( )		4,638,000	
							( )		10,807,090	
						○	5,404,000,000 - 8,232,000,000	=	2,828,000	
							( )		2,828,000	
						○	3,744,000,000 - 2,945,000,000	=	799,000	
							( )		799,000	
						○	( 4,763,000,000 + 595,000,000 ) - 4,452,750,000	=	905,250	
							( )		100,250	
							( )		805,000	
						○	( )			
							21,600,000 x50%	=	10,800	
							( )		10,800	



:(2000)		:(2200)		:(2210)		:(2213)		:(210)		[ ] [ : ]
	405	3,000	0	3,000						
		3,000	0	3,000	01					3,000
					○			( )		3,000
					.			2,500,000 x1 =		2,500
					.			( )		2,500
					.			500,000 x1 =		500
								( )		500
	220	1,059,248	786,500	272,748						
	308	47,748	25,000	22,748						
		22,748	0	22,748	05					
					○			( )	=	22,748
	403	993,000	743,000	250,000						
		993,000	743,000	250,000	01					

