

:(3000)		:(3100)		:(3120)		:(3121)		:(120)		[] [:]
3000		58,577,998	43,995,660	14,582,338	[10,246,456	1,766,857	58,975]	[0	750,000	1,878,000]
3100		58,577,998	43,995,660	14,582,338	[10,246,456	1,766,857	58,975]	[0	750,000	1,878,000]
3120		58,577,998	43,995,660	14,582,338	[10,246,456	1,766,857	58,975]	[0	750,000	1,878,000]
3121		25,461,765	11,606,134	13,855,631	[10,484,701	402,930	18,000]	[0	750,000	2,200,000]
100		109,000	81,600	27,400	[0	9,400	18,000]	[0	0	0]
120		109,000	81,600	27,400	[0	9,400	18,000]	[0	0	0]
201		37,600	27,000	10,600						
		33,600	23,000	10,600	01					
					○	33,600,000	- 23,000,000	=	10,600	
									()	5,600
									()	5,000
202		52,600	35,800	16,800						
		52,600	35,800	16,800	01					

:(3000)		:(3100)		:(3120)		:(3121)		:(210)		[] [:]
. . . .										
							○가			
							1,535,591,000 - 1,215,354,000	=		320,237
								()		243,259
								()		76,978
							○ .			
							241,250,000 - 483,198,000	=		241,948
								()		161,900
								()		80,048
							○ ()	=		10,732,652
								()		10,732,652
	403									
		4,468,350	3,630,420		837,930					
		4,468,350	3,630,420		837,930	01				
						○				
							1,935,000,000 - 2,705,670,000	=		770,670
								()		770,670
						○				
							1,032,750,000 - 924,750,000	=		108,000
								()		72,000
								()		36,000
						○		=		84,000
								()		24,000

:(3000)		:(3100)		:(3120)		:(3121)		:(210)		[] [:]
. . . .										
									()	60,000
							○		=	97,500
									()	75,000
									()	22,500
							○		=	136,400
									()	44,400
									()	92,000
							○		=	88,200
									()	25,200
									()	63,000
							○	" "	=	78,000
									()	60,000
									()	18,000
							○	()	=	97,500
									()	75,000
									()	22,500
							○		=	104,000
									()	80,000
									()	24,000
							○	가	=	78,000
									()	60,000
									()	18,000
							○		=	84,000
									()	24,000

:(3000)		:(3100)		:(3120)		:(3121)		:(210)		[] [:]
									()	60,000
									○	= 168,000
									()	48,000
									()	120,000
									○	= 130,000
									()	100,000
									()	30,000
									○가	= 105,000
									()	30,000
									()	75,000
									○	= 250,000
									()	250,000
220									[0 0 0]	
		7,867,370	5,667,370	2,200,000					[0 0 2,200,000]	
	401									
		5,642,000	3,442,000	2,200,000						
		5,436,000	3,236,000	2,200,000	01					
									○	= 2,200,000
									()	2,200,000
3122									[25,313 34,650 17,260]	
		5,251,667	5,225,070	26,597					[0 0 0]	

:(3000)		:(3100)		:(3120)		:(3122)		:(110)		[] [:]
100		4,151,771	4,120,491	31,280	[	0	21,280	10,000]	
					[	0	0	0]	
110		2,693,777	2,676,397	17,380						
	101	2,693,777	2,676,397	17,380						
		515,886	505,289	10,597	02					
					○	206,837,000	- 196,240,000	=	10,597	
		132,392	125,609	6,783	04					
					○	132,392,000	- 125,609,000	=	6,783	
120		1,457,994	1,444,094	13,900	[	0	3,900	10,000]	
					[	0	0	0]	
	201	309,341	306,341	3,000						
		309,341	306,341	3,000	01					
					○	19,600,000	- 16,600,000	=	3,000	
								()	3,000	
	202	39,860	29,860	10,000						

:(3000)			:(3100)			:(3120)			:(3122)			:(210)			[] [:]
.															
													()	30	
									○	(MRT)					
										(373 x2,000) - 684,000		=	62		
													()	52	
													()	10	
									○	(Rose - Bengal)					
										(428 x1,500) - 172,000		=	470		
													()	360	
													()	110	
									○	(122 x15,000) - 3,075,000		=	1,245		
													()	745	
													()	500	
									○	(98 x900,000) - 120,000,000		=	31,800		
													()	31,800	
									○	(1,575 x25,500) - 28,980,000		=	11,183		
													()	9,763	
													()	1,420	
									○가	(35 38,002)					
										16,944,400 - 20,236,000		=	3,291		
													()	3,291	
									○			=	172		
													()	172	

:(3000)		:(3100)		:(3120)		:(3122)		:(220)		[] [:]
220		121,849	102,229	19,620	[	0	12,360	7,260]	
					[	0	0	0]	
	206	15,220	7,960	7,260	○	15,220,000 - 7,960,000 =		7,260		
							()	7,260		
	207	73,729	67,169	6,560						
		73,729	67,169	6,560	03					
					○	(20,000 x528) - 4,000,000 =		6,560		
	401	25,000	20,000	5,000						
		25,000	20,000	5,000	01					
					○	5,000,000 x1 =		5,000		
	405	7,900	7,100	800						
		7,900	7,100	800	01					
					○	800,000 x1 =		800		

:(3000)		:(3100)		:(3120)		:(3123)		:(120)		[] [:]
	3123									
		815,143	753,086	62,057	[	18,876	18,441	24,740]	
					[	0	0	0]	
	100				[	0	0	18,400]	
		275,265	256,865	18,400	[	0	0	0]	
	120				[	0	0	18,400]	
		149,816	131,416	18,400	[	0	0	0]	
		201								
		63,716	56,316	7,400						
		63,716	56,316	7,400	01					
					○			=	7,400	
								()	7,400	
		202								
		86,100	75,100	11,000						
		59,880	48,880	11,000	01					
					○					
						59,880,000	- 48,880,000	=	11,000	
								()	11,000	
	200				[	18,876	18,441	6,340]	
		539,878	496,221	43,657	[	0	0	0]	
	210				[	18,876	2,541	0]	
		301,549	280,132	21,417	[	0	0	0]	

:(3000)		:(3100)		:(3120)		:(3123)		:(210)		[] [:]
.										
207		174,549	153,132	21,417						
		174,549	153,132	21,417	03					
					o	(740 x51,500) - 36,540,000	=	1,570		
							()	1,640		
							()	70		
					o	(MRT)				
						(373 x14,000) - 5,016,000	=	206		
							()	166		
							()	40		
					o	(Rose Bengal)				
						(428 x8,500) - 1,548,000	=	2,090		
							()	1,600		
							()	490		
					o	(122 x21,000) - 3,321,000	=	759		
							()	459		
							()	300		
					o	(1,575 x41,500) - 46,620,000	=	18,743		
							()	16,362		
							()	2,381		

:(3000)		:(3100)		:(3120)		:(3123)		:(220)		[] [:]
.										
							○	()	3,500,000 x1	= 3,500
	3124		479,640	461,814	17,826					
	100		179,408	174,832	4,576					
	110		38,377	33,801	4,576					
		101	38,377	33,801	4,576					
			38,377	33,801	4,576	05				
						○		25,420 x3 x60	=	4,576
	200		300,232	286,982	13,250					
	220		300,232	286,982	13,250					
		207	23,860	13,110	10,750					
			23,860	13,110	10,750	03				
						○		15,000,000 - 4,250,000	=	10,750
		405	29,150	26,650	2,500					

:(3000)		:(3100)		:(3120)		:(3125)		:(210)		[] [:]
. . . .										
		33,936	27,720	6,216	01					
					○	33,936,000	- 27,720,000	=	6,216	
									()	4,973
									()	1,243
	308	3,627,988	3,000,611	627,377						
		3,581,988	2,960,611	621,377	01					
					○	1,640,082,000	- 1,339,800,000	=	300,282	
									()	267,612
									()	32,670
					○	284,669,000	- 310,005,000	=	25,336	
									()	24,420
									()	916
					○	282,520,000	- 245,700,000	=	36,820	
									()	26,300
									()	10,520
					○	1,163,597,000	- 856,560,000	=	307,037	
									()	285,616

:(3000)		:(3100)		:(3120)		:(3125)		:(210)		[] [:]
									()	950,084
									()	118,761
									()	118,761
							○ ()	=		525,171
									()	420,136
									()	105,035
		24,209	31,683	7,474	03					
							○ 13,000,000 - 15,000,000	=		2,000
									()	1,000
									()	1,000
							○ 11,209,000 - 13,353,000	=		2,144
									()	1,716
									()	214
									()	214
							○ ()	=		3,330
									()	2,664
									()	666
	403	8,088,578	7,155,440	933,138						
		7,576,578	7,155,440	421,138	01					
							○ 1,547,000,000 - 1,690,000,000	=		143,000

:(3000)			:(3100)			:(3120)			:(3125)			:(210)			[] [:]
. . . .															
													()	110,000	
													()	33,000	
									○	75,900,000	-	59,400,000	=	16,500	
													()	16,500	
									○				=	71,200	
													()	53,400	
													()	17,800	
									○	567,072,000	-	595,000,000	=	27,928	
													()	23,000	
													()	4,928	
									○	()					
										30,000,000	-	60,000,000	=	30,000	
													()	30,000	
									○	()					
										75,000,000	-	112,500,000	=	37,500	
													()	37,500	
									○	가	62,400,000	-	81,250,000	=	18,850
													()	14,500	
													()	4,350	
									○		5,250,000	-	4,500,000	=	750
													()	750	
									○		180,000,000	-	291,540,000	=	111,540
													()	111,540	

:(3000)		:(3100)		:(3120)		:(3126)		:(120)		[] [:]
120		262,792	259,916	2,876						
	301	5,608	2,732	2,876						
		5,608	2,732	2,876	08					
					○	(30,700 x3 x12) - 526,000	=		580	
					○		=		185	
					○	(3,500 x2 x3 x365 x1/3) - 1,278,000	=		1,277	
					○	(34,000 x3 x12) - 540,000	=		684	
					○	(150,000 x3) - 300,000	=		150	
200		203,127	177,270	25,857	[	7,600	18,257	0]	
					[	0	0	0]	
210		42,857	32,000	10,857	[	7,600	3,257	0]	
					[	0	0	0]	
	206	42,857	32,000	10,857	○	42,857,000 - 32,000,000	=		10,857	
								()	7,600	
								()	3,257	
220		160,270	145,270	15,000						

:(3000)		:(3100)		:(3120)		:(3126)		:(220)		[] [:]
. . . .										
401		72,250	57,250	15,000						
		72,250	57,250	15,000	01				=	15,000
					○					
		58,577,998	43,995,660	14,582,338						