

:(200)		:(210)	:(216)	:(216-01)	[]	:]
200		25,580,552	21,035,747	4,544,805				
210		38,000	11,600	26,400				
216		38,000	11,600	26,400				
216-01		38,000	11,600	26,400	○	=		38,000
220		25,542,552	21,024,147	4,518,405				
222		70,000	70,000	0				
222-01		70,000	70,000	0	○	=		70,000
224		12,608,056	10,375,731	2,232,325				
224-02		12,608,056	10,375,731	2,232,325	○	=		12,608,056
226		20,000	15,921	4,079				
226-01		20,000	15,921	4,079	○	=		20,000
227		12,512,211	10,326,632	2,185,579				
227-01		12,512,211	10,326,632	2,185,579	○	=		12,512,211
228		332,285	235,863	96,422				

:(200)			:(220)	:(228)	:(228-04)	[]	:]
		228-04	100,000	0	100,000	○	=		100,000
		228-07	232,285	235,863	3,578	○ (.)	=		232,285

:(600)		:(610)		:(611)		:(611-01)		[]	:]
600		100,864,448	83,192,253	17,672,195							
610		100,864,448	83,192,253	17,672,195							
611		100,864,448	83,192,253	17,672,195							
611-01		100,864,448	83,192,253	17,672,195	○	126,080,560,000	x 80%	=	100,864,448		
		126,445,000	104,228,000	22,217,000							
		192,349,000	167,477,000	24,872,000							