

:(300)		:(310)		:(311)		:(311-01)		[] [:]	
300		288,162,715	290,664,090	2,501,375					
310		288,162,715	290,664,090	2,501,375					
311		288,162,715	290,664,090	2,501,375					
311-01		277,302,625	264,269,800	13,032,825					
					○	239,401,000,000	-235,000,000,000	=	4,401,000
					○				8,631,825
					.	가		=	10,000
					.			=	259,000
					.	PACS		=	328,000
					.			=	227,000
					.			=	83,000
					.			=	290,000
					.	165,000,000	-220,000,000	=	55,000
					.			=	720,000
					.	()		=	500,000
					.			=	2,200,000

:(300)			:(310)			:(311)			:(311-01)			[] [:]
· ·												
									·	=	233,000	
									· '03 가	=	20,000	
									·			
									2,074,000,000 -1,500,000,000	=	574,000	
									·	=	3,000,000	
									· (1,060)			
									2,120,000,000 -2,600,000,000	=	480,000	
									· (21)			
									2,470,000,000 -2,510,000,000	=	40,000	
									·			
									1,029,000,000 -2,211,800,000	=	1,182,800	
									· 가			
									400,000,000 -700,000,000	=	300,000	
									·	=	800,000	
									·	=	93,000	
									· 가	=	625,000	
									·	=	439,000	
									·	=	131,000	
									·	=	24,000	
									·	=	281,000	
									·	=	10,000	
									·	=	50,000	

:(300)			:(310)	:(311)	:(311-01)	[] [:]
					.	= 70,000
					.	= 344,000
					.	= 93,625
					.	= 18,000
					.	= 210,000
					.	1,485,000,000 -920,000,000 = 565,000
					.	= 92,000
		311-02				
			10,860,090	26,394,290	15,534,200	○ = 1,000,000
						○ = 337,800
						○ = 10,710,000
						○ = 3,164,400
						○
						2,678,000,000 -3,000,000,000 = 322,000
			288,162,715	290,664,090	2,501,375	