

( : )

100		22,224,000		
110		22,224,000		
111		18,670,000		
	111 - 03	549,000	2005	= 549,000
	111 - 05	6,421,000	2005	= 6,421,000
	111 - 11	11,700,000	2005	= 11,700,000
112		3,054,000		
	112 - 03	3,054,000	2005	= 3,054,000
113		500,000		
	113 - 01	500,000	2005	= 500,000
200		21,104,636		
210		11,480,951		
211		363,223		
	211 - 01	60,000		= 60,000
	211 - 02	303,223		= 22,680
				= 136,000
				= 2,000

100

110

111

111-03

- 1 -

( : )

					= 75,000
			( , )		= 67,543
212		1,116,916			
	212 - 01	646,000	( , )		= 646,000
	212 - 02	250,000			= 250,000
	212 - 07	36,816			= 36,816
	212 - 08	184,100			= 2,000
					= 3,600
			( , )		= 102,000
					= 76,500
213		5,453,753			
	213 - 01	903,676	. (=43,200)		
			.	600 * 5,500 * 12	= 39,600
			.	500 * 600 * 12	= 3,600
			. (=152,820)		
			.	150 * 53,100 * 12	= 95,580
			.	450 * 10,600 * 12	= 57,240

200

210

211

211-02



( : )

	213 - 03	80,000						=	80,000
	213 - 04	1,062,077	(=110,746)						
				.		3,610	* 230	* 12	= 9,963
				.		3,610	* 1,300	* 12	= 56,316
				.					
				.		3,110	* 1,000	* 12	= 37,320
				.		3,610	* 165	* 12	= 7,147
			(=129,908)						
				. B	( )		2,750	* 250	= 687
				. B	( )		5,500	* 3,000	= 16,500
				.	( )		1,600	* 3,500	= 5,600
				.	( )		3,200	* 2,000	= 6,400
				.			4,900	* 100	= 490
				.			7,700	* 30	= 231
				.			4,000	* 25,000	= 100,000
							2,200	* 30	= 66
					( )				(=5,983)

200

210

213

213-03

( : )

	' '			
			·	800 * 2,300 = 1,840
			·	970 * 400 = 388
			·	1,200 * 180 = 216
			·	1,120 * 100 = 112
			·	10,470 * 90 = 942
			·	4,400 * 140 = 616
			·	2,710 * 150 = 406
			·	4,690 * 70 = 328
			·	1,500 * 150 = 225
			· HDL	5,270 * 40 = 210
			· CBC	3,500 * 200 = 700
			( ) (=13,287)	
			· B	5,780 * 2,100 = 12,138
			· C	10,450 * 110 = 1,149
			( ) (=16,231)	
			· 11	23,550 * 650 = 15,307
			· 2	3,080 * 300 = 924

			X-	4,760 * 800 =	3,808
				90,880,000 * 5% =	4,544
				77,560,000 * 10% =	7,756
			G4C	=	2,000
				(=767,748)	
			.	725 * 60,000 * 12 =	522,000
			.	=	245,748
215		3,822,059			
	215 - 01	3,822,059		102,556,000,000 * 3% =	3,076,680
				(=377,250)	
			.	750,000,000 * 50% =	375,000
			.	4,500,000 * 50% =	2,250
				(=368,129)	
			.	2,945,729,304 * 7.5% =	220,929
			.	42,000,000 * 10% =	4,200
			.	490,000,000 * 20% =	98,000
			.	=	45,000

( : )

216		725,000		
	216 - 01	650,000	=	650,000
	216 - 03	75,000	=	75,000
220		9,623,685		
221		180,000		
	221 - 01	80,000	=	80,000
	221 - 02	100,000	=	100,000
222		6,725,747		
	222 - 01	6,725,747	=	6,725,747
227		1,071,500		
	227 - 02	1,071,500	=	1,000,000
			=	30,000
			=	1,500
			=	40,000
228		1,246,438		
	228 - 01	15,000	=	15,000
	228 - 02	250,000	=	250,000

200

210

216

216-01

( : )

	228 - 03	10,000		=	10,000
	228 - 04	777,438	( )	=	168,000
			.	=	77,420
			( , )	=	58,800
				=	45,000
				=	212,000
				=	127,000
				=	20,000
				=	69,218
	228 - 05	54,000		=	54,000
	228 - 09	140,000		=	8,000
				=	20,000
				=	12,000
				=	100,000
229		400,000			
	229 - 01	400,000		=	400,000
300		3,448,187			

200

220

228

228-03

( : )

310		3,448,187	
311		3,448,187	
	311 - 01	3,448,187	= 3,448,187
400		28,725,911	
410		27,395,519	
411		27,395,519	
	411 - 01	27,395,519	= 27,395,519
420		1,330,392	
421		1,330,392	
	421 - 01	1,330,392	= 1,330,392
500		50,491,000	
510		30,696,271	
511		30,696,271	
	511 - 01	30,696,271	= 32,160
			= 7,993
			= 3,060

300

310

311

311-01

( : )

				= 1,940
				= 2,450
				= 3,060
				= 70,963
				= 2,268
				= 669
				= 342
				= 592
				= 15,000
				= 5,000
				= 63,896
			( )	= 3,540
			( )	= 1,800

500

510

511

511-01

( : )

	' '			
			가	= 9,699
			( )	= 36,160
			( )	= 7,396
				= 35,000
				= 14,400
				= 67,000
				= 110,000
				= 1,723,949
				= 210,000
				= 2,745
				= 1,146
				= 152,795
				= 1,065,316
				= 90,000

500

510

511

511-01

( : )

	' '			
				= 361,020
				= 776,193
				= 80,000
				= 299,852
				= 198,007
				= 8,000
				= 14,456,810
			( )	= 82,559
			( )	= 187,936
			( , )	= 225,375
				= 1,708,807
			( )	= 56,000
			( )	= 1,088,783
			( )	= 35,993
			, 가	= 20,503
			가 ( )	= 274,400
				= 24,000

500

510

511

511-01

( : )

	' '			
				= 60,937
				= 8,440
				= 80,000
				= 12,070
				= 799,820
				= 1,900
				= 7,560
			5	= 484,184
				= 62,426
				= 2,110,060
				= 31,689
				= 50,310
				= 12,310
				= 1,562,356
				= 674,100

500

510

511

511-01

( : )

	' '			
				= 150,000
				= 9,000
				= 2,514
				= 35,500
			( , )	= 3,200
			( , )	= 600
				= 6,890
				= 77,956
				= 157,408
			( )	= 7,500
				= 16,400
				= 580
				= 9,750
				= 13,095
			B	= 5,400

500

510

511

511-01

( : )

				= 50,694
			( )	= 244,937
				= 243,622
				= 24,000
			( )	= 19,500
			( )	= 34,986
			1 - 2 , 1	=
520		19,794,729		
521		19,794,729		
	521 - 01	19,794,729	【	】
				= 17,741
				= 2,646
				= 780
				= 399
				= 692

500

510

511

511-01

( : )

				= 15,000
				= 5,000
				= 6,145
			( )	= 2,478
			( )	= 1,260
			가	= 2,328
			( )	= 1,356
			( )	= 2,219
				= 3,090
				= 125,000
				= 215,494
				= 90,000
				= 343

500

520

521

521-01

( : )

	' '			
				= 1,146
				= 19,099
				= 319,595
				= 90,000
				= 361,020
				= 776,193
				= 80,000
				= 299,852
				= 84,860
				= 8,000
				= 1,702,288
			( )	= 20,640
			( )	= 46,984
			( , )	= 56,344
				= 213,601
			( )	= 7,000
			( )	= 136,098

500

520

521

521-01

( : )

	' '				
			( )	=	4,499
			,가	=	20,503
			가 ( )	=	68,600
				=	24,000
				=	30,469
				=	20,000
				=	3,017
				=	342,780
				=	1,900
				=	3,240
		5		=	242,092
				=	62,426
				=	1,167,442
				=	21,120
				=	25,155
				=	6,155
				=	781,178

500

520

521

521-01

( : )

500	520	521	521-01
			= 337,050
			= 150,000
			= 10,500
			( , ) = 600
			= 3,445
			= 38,978
			= 157,408
			( ) = 3,750
			= 12,300
			= 435
			= 9,750
			= 6,547
		B	= 5,400

500

520

521

521-01

( : )

				=	50,694
			( )	=	61,234
				=	243,622
				=	24,000
			( )	=	9,750
			( )	=	17,493
			<b>【           】</b>		
				=	14,948
				=	26,996
				=	7,000
				=	240,000
			5	=	26,600
				=	79,210

500

520

521

521-01

( : )

	' '			
				= 4,500
				= 32,600
				= 3,500
				= 5,000
				= 30,000
				= 100,000
		2		= 30,000
				= 5,500
				= 50,000
			( )	= 175,220
			( )	= 7,700
			( )	= 28,000

500

520

521

521-01

( : )

	' '				
			" "	가	= 10,000
					= 13,500
			24		= 8,400
					= 129,355
					= 26,300
					= 33,600
					= 7,248
					= 66,000
					= 60,000
					= 12,000
					= 36,000
					= 1,100
					= 14,400
					= 61,447
					= 19,888
					= 18,016
				가	= 4,000

500

520

521

521-01

( : )

	' '			
				= 22,000
				= 1,000
				= 2,400
			( , )	= 1,650
				= 49,778
				= 21,840
				= 7,652
		가		= 75,000
				= 24,000
				= 42,843
				= 1,341,660
				= 30,000
				= 1,000
				= 5,100
				= 7,800
				= 133,200

500

520

521 .

521-01 .

( : )

	' '			
			가	= 97,200
			가	= 12,000
			가	= 21,000
			( , )	= 2,710
				= 4,500
				= 1,330
				= 19,000
				= 2,700
			( )	= 8,000
				= 9,600
				= 37,440
				= 6,500
				= 14,400
				= 348,000
				= 31,680
			가	= 75,000
			가	= 14,400

500

520

521

521-01

( : )

	' '			
				= 98,250
				= 75,000
		가 가		= 52,224
		가 가		= 3,980
		( )		= 250,740
		( )		= 69,650
		( )		= 260,352
		( )		= 54,240
		( )		= 45,000
		,		= 89,000
				= 30,000
				= 6,528
				= 2,380
		1		= 250,000
		~		= 500,000
		3 ~ 3		= 500,000

500

520

521

521-01

( : )

	' '				
			1	=	500,000
			~	=	250,000
			2	=	250,000
			가		
			(1 )	=	436,465
				=	51,033
				=	700,000
				=	4,000
				=	1,250
				=	3,000
				=	159
			( )	=	4,000
				=	2,250
				=	96,600

500

520

521 .

521-01 .

( : )

	' '			
				= 295,984
			【      】	
				= 235,000
				= 609,949
			가	= 187,500
				= 38,237
				= 30,852
				= 46,968
			(                      )	= 3,000
				= 70,345
				= 4,725
				= 208,904
				= 1,338
				= 40,500

500

520

521

521-01

( : )

	' '			
				= 12,000
				= 1,000
				= 195,000
			가	= 24,374
			가	= 3,864
				= 28,508
			가	= 31,050
				= 14,197
				= 276,690
				= 166
				= 35,000
				= 270,843
		125,993,734		