

[]
[]

200		4,410,776		
210		1,443,784		
211		862,035		
	211 - 02	862,035	(=825,035)	
			.	110,420,000 /2 = 55,210
			.	367,800,000 /2 = 183,900
			.	50,400,500 /1 = 50,400
			.	33,600,000 /2 = 16,800
			. 2	36,000,000 /2 = 18,000
			.	273,600,000 /2 = 136,800
			.	83,824,000 /2 = 41,912
			.	28,800,000 /2 = 14,400
			.	93,760,000 /2 = 46,880
			.	782,200,000 /3 = 260,733
			.	74,000,000 /2 = 37,000
212		492,349		
	212 - 08	492,349		= 492,349

200

210

211

211-02

[]
[]

216		89,400		
	216 - 01	89,400	(=89,400)	
			.	2,900,000,000 * 3.0% = 87,000
			.	200,000 * 12 = 2,400
220		2,966,992		
222		1,514,128		
	222 - 01	1,514,128	2006	= 1,514,128
228		828,864		
	228 - 04	768,000		40,000 * 1,600 * 12 = 768,000
	228 - 05	60,864		5,000 * 1,000 * 12 = 60,000
			가	7,200 * 10 * 12 = 864
229		624,000		
	229 - 01	624,000		40,000 * 1,300 * 12 = 624,000
500		318,500		
520		318,500		
521		318,500		
	521 - 01	318,500		= 52,500

[]
[]

			= 236,000
			= 30,000
		4,729,276	

500

520

521

521-01