

( : )

100		1,857,289,000	1,701,397,000	155,892,000		
110		1,857,289,000	1,701,397,000	155,892,000		
111		1,389,997,000	1,260,251,000	129,746,000		
	111 - 01	301,126,000	284,188,000	16,938,000	< > (=301,126,000)	
				2004		= 301,126,000
	111 - 02	420,655,000	409,392,000	11,263,000	< > (=420,655,000)	
				2004		= 420,655,000
	111 - 03	62,000	61,000	1,000	< > (=62,000)	
				2004		= 62,000
	111 - 04	194,724,000	203,905,000	9,181,000	< > (=194,724,000)	
				2004		= 194,724,000
	111 - 06	117,281,000	116,479,000	802,000	< > (=117,281,000)	
				2004		= 117,281,000
	111 - 07	3,000	2,000	1,000	< > (=3,000)	
				2004		= 3,000
	111 - 08	714,000	767,000	53,000	< > (=714,000)	
				2004		= 714,000

100

110

111

111-01

100	110	111	111-09		
	111 - 09	35,709,000	13,808,000	21,901,000	< > (=35,709,000) 2004 = 35,709,000
	111 - 10	167,293,000	152,313,000	14,980,000	< > (=167,293,000) 2004 = 167,293,000
	111 - 12	152,430,000	79,336,000	73,094,000	< > (=152,430,000) 2004 = 152,430,000
112		441,177,000	412,395,000	28,782,000	
	112 - 01	86,006,000	80,717,000	5,289,000	< > (=86,006,000) 2004 = 86,006,000
	112 - 02	31,424,000	29,260,000	2,164,000	< > (=31,424,000) 2004 = 31,424,000
	112 - 04	76,431,000	81,160,000	4,729,000	< > (=76,431,000) 2004 = 76,431,000
	112 - 05	247,316,000	221,258,000	26,058,000	< > (=247,316,000) 2004 = 247,316,000
113		26,115,000	28,751,000	2,636,000	
	113 - 01	26,115,000	28,751,000	2,636,000	< > (=26,115,000)

( : )

	113 - 01				2004	=		26,115,000
200		324,675,577	261,132,902	63,542,675				
210		62,801,844	60,331,609	2,470,235				
211		3,203,987	2,690,133	513,854				
	211 - 02	3,203,987	2,690,133	513,854	<	> (=500,000)	=	500,000
					<	> (=65,900)		
						(4,246.2㎡)	=	29,765
						(=36,135)		
					.	( 1 , 22.1㎡)	=	1,000
					.	( 1 , 22.1㎡)	=	3,005
					.	25,200 * 125 * 12 * 85%	=	32,130
					<	> (=2,076,590)		
						(=423,828)		
					.	( 1 , 52.6㎡)	=	5,405
					.	(2 , 11.5㎡)	=	45,050
					.	(22 , 76.4㎡)	=	6,734

100

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113

113-01

200

210

211

211-02

211 - 02					· (2 , 0.78m <sup>2</sup> )	= 80
					· (1 5.81m <sup>2</sup> , 3 1.9m <sup>2</sup> )	= 958
					· (1,2,3 3.93m <sup>2</sup> )	= 415
					· (2,5,25 915.3m <sup>2</sup> )	= 87,328
					· (25 , 1,294.9m <sup>2</sup> )	= 91,316
					· (26 , 756m <sup>2</sup> )	= 100,300
					· (3,25 464.1m <sup>2</sup> )	= 42,931
					· ( ) (15 381.8m <sup>2</sup> )	= 30,130
					· (2 , 7.6m <sup>2</sup> )	= 5,000
					·TPO (24 , 92.8m <sup>2</sup> )	= 8,181
					(=1,251,339)	
					· (=466,966)	
					- (45.12m <sup>2</sup> )	= 6,700
					-	= 437,200
					( 1 , 16 , 1 , 9 )	
					- · (6,696m <sup>2</sup> , 7 )	= 18,188
					- (1 234.52m <sup>2</sup> , 2 51m <sup>2</sup> )	= 4,878

200	211 - 02				(=736,000)
					= 60,000
					= 164,000
					= 512,000
				(=48,373)	
				(429m <sup>2</sup> )	= 11,632
				(159.38m <sup>2</sup> )	= 5,899
				(30.80m <sup>2</sup> )	= 841
				(44.62m <sup>2</sup> )	= 1,365
				(45.19m <sup>2</sup> )	= 1,234
				(784.64m <sup>2</sup> )	= 23,758
				(58.80m <sup>2</sup> )	= 2,051
				(26.50m <sup>2</sup> )	= 578
				(40m <sup>2</sup> )	= 1,015
				(=27,023)	
				(43.9m <sup>2</sup> )	= 6,500
				(420.8m <sup>2</sup> )	= 20,523

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211

211-02

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211

211-02

	211 - 02				(=372,000)	
					.	= 60,000
					.	= 312,000
					(=2,400)	
					(43.59m <sup>2</sup> )	= 1,285
					(44.52m <sup>2</sup> )	= 992
					가	= 123
					< > (=56,081)	
					(264.2m <sup>2</sup> )	= 50,000
						= 6,081
					< > (=162,019)	
					(=87,239)	
					( , )	= 67,500
					.	= 12,032
					.	= 522
					, CD	= 2,245
					.	= 4,940

	211 - 02				(=30,500)
				.	= 14,000
				.	= 8,200
				.	= 3,800
				.	= 4,500
					(=26,960)
				.	(427.72m <sup>2</sup> ) = 21,580
				.	(98.13m <sup>2</sup> ) = 5,380
					(1 , 105.31m <sup>2</sup> ) = 2,120
					(=15,200)
				.	(161.12m <sup>2</sup> ) = 13,000
				.	(41.43m <sup>2</sup> ) = 2,200
				<	> (=3,000)
					= 3,000
				<	> (=241,000)
					가 = 240,000
					( 1 , 57.60m <sup>2</sup> ) = 1,000

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211

211-02

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211

211-02

211 - 02				< > (=8,362)	= 8,362
				< > (=69,253)	
				(=69,253)	
				. ( )	
				280,000 * 1,087.42m <sup>2</sup> * 50/1,000 =	15,223
				. ( )	
				280,000 * 1,636.56m <sup>2</sup> * 952/1,804.99 * 50/1,000 =	12,084
				. 838,926,280 * 50/1,000 =	41,946
				< > (=6,408)	
				( 2 , 91.96m <sup>2</sup> )	= 3,331
				(=3,077)	
				. (30.105m <sup>2</sup> )	= 2,301
				. 2	= 776
				< > (=15,374)	
					= 4,580
					= 794



( : )

	211 - 02					= 10,000
212		24,436,222	24,591,719	155,497		
	212 - 01	9,658,146	9,369,146	289,000	< > (=9,658,000)	
					,	= 128,460
					,	= 2,453,490
					,	= 1,977,170
					,	= 2,960,840
					가,	= 32,800
						= 526,400
						= 1,578,840
					< > (=146)	
						2,300 * 127m * 1/2 = 146
	212 - 02	846,000	957,000	111,000	< > (=846,000)	
						= 365,500
						= 190,470
						= 93,810
						= 3,620

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211

211-02

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212

212-02

	212 - 02					= 192,600
	212 - 05	5,432,358	5,535,542	103,184	< > (=5,432,358)	
					(=2,954,000)	
					.	= 1,444,000
					. (=518,000)	
					- (8 , 1,964.4m <sup>2</sup> )	= 207,000
					- (1 , 48m <sup>2</sup> )	= 3,000
					- (1 , 544.2m <sup>2</sup> )	= 68,000
					- (2 , 346.8m <sup>2</sup> )	= 113,000
					- (1 , 1,556m <sup>2</sup> )	= 66,000
					- (1 , 27m <sup>2</sup> )	= 11,000
					- (4 , 704.7m <sup>2</sup> )	= 41,000
					- (8 , 144m <sup>2</sup> )	= 9,000
					. (86 )	= 340,000
					. (598 )	= 304,000
					. (3 )	= 86,000
					. (41 , 1,867.9m <sup>2</sup> )	= 98,000

( : )

200	212 - 05				· (=164,000)	
					- (300 )	= 103,000
					- (46 )	= 16,000
					- (48 )	= 40,000
					- (42 )	= 5,000
					(=2,478,358)	
					·	= 908,000
					· (=1,350,785)	
					- (1 , 151.2m <sup>2</sup> )	= 14,051
					- (4 , 793.23m <sup>2</sup> )	= 90,742
					- (1 , 46.36m <sup>2</sup> )	= 4,308
					- (3 , 239.4m <sup>2</sup> )	= 8,748
					- (24 , 2,907.73m <sup>2</sup> )	= 283,989
					- (3 , 72.39m <sup>2</sup> )	= 67,110
					- (1 , 603.06m <sup>2</sup> )	= 66,643
					- (1 , 174.23m <sup>2</sup> )	= 16,975
					- (2 , 92.69m <sup>2</sup> )	= 13,148

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212

212-05

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212

212-05

	212 - 05				- (1 , 50.58m <sup>2</sup> )	= 6,827
					- (1 , 24.12m <sup>2</sup> )	= 2,815
					- (1 , 176.45m <sup>2</sup> )	= 13,195
					- (22 , 656.85m <sup>2</sup> )	= 183,910
					- (52 , 2,975.46m <sup>2</sup> )	= 350,826
					- (33 , 2,852.59m <sup>2</sup> )	= 225,198
					- (1 , 29.7m <sup>2</sup> )	= 2,300
					· (1,094.76m <sup>2</sup> )	= 81,616
					· (=137,957)	
					- (249 )	= 102,761
					- (36 )	= 19,834
					- (40 )	= 15,362
	212 - 07	3,709,347	3,830,795	121,448	< > (=1,648,187)	
					(=1,434,950)	
					· ( ) 20,000 * 10% * 20,000 * 2	= 80,000
					· ( ) 5,000 * 12.5% * 2,500 * 60	= 93,750
					· (=1,201,200)	

200	212 - 07				-	50,000 * 1,000	* 12 =	600,000
					-	3,000 * 16,700	* 12 =	601,200
					.	( )		
						30,000 * 10% * 2,000	* 10 =	60,000
						(=16,245)		
					.	( )	2,000 * 10% * 800	* 7 = 1,120
					.	( )	5,000 * 10% * 550	* 55 = 15,125
						(=196,992)		
					.	(=196,992)		
					-	44,000 * 135	* 12 =	71,280
					-	2,700 * 3,880	* 12 =	125,712
					<	> (=33,000)		
						2,750,000 * 12	=	33,000
					<	> (=320,000)		
						(=255,500)		
					.	4,000,000 * 18	=	72,000
					.	3,000,000 * 12	=	36,000

200

210

212

212-07



, ,						
200	212 - 07				- , (=142,440)	200 * 72,700 = 14,540
					· (=136,440)	
					-	600 * 221,400 = 132,840
					- ,	300 * 12,000 = 3,600
					· (=6,000)	
					-	400 * 5,000 = 2,000
					- ,	200 * 20,000 = 4,000
					(=1,028,050)	
					· (=112,830)	
					-	600 * 179,700 = 107,820
					- ,	300 * 16,700 = 5,010
					· (=4,220)	
					-	400 * 1,100 = 440
					- ,	200 * 18,900 = 3,780
					· (=911,000)	
					-	7,000 * 4,900 = 34,300

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212

212-07

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212

212-07

212 - 07					-	5,000 * 900 = 4,500
					-	4,000 * 53,500 = 214,000
					-	3,000 * 219,400 = 658,200
				<	> (=90,000)	
						7,500,000 * 12 = 90,000
212 - 08	4,790,371	4,899,236	108,865	<	> (=800)	
						(=800)
				.		50,000 * 12 = 600
				.		50,000 * 4 = 200
				<	> (=15,017)	
						(=15,017)
				.		(=14,777)
				- 2		150,000 * 5 * 2 * 70% = 1,050
				- 2		130,000 * 10 * 2 * 70% = 1,820
				- 3		81,000 * 105 * 2 * 70% = 11,907
				.		20,000 * 12 = 240
				<	> (=1,498,435)	



	212 - 08					
					48,000,000 * 12 =	576,000
					100,000 * 13 =	1,300
					(=332,010)	
					. (=71,400)	
					-	= 4,500
					-	= 13,500
					-	= 21,600
					-	= 24,000
					-	= 7,800
					. (=206,640)	
					-	5,100,000 * 12 = 61,200
					-	5,900,000 * 12 = 70,800
					-	1,200,000 * 12 = 14,400
					-	3,500,000 * 12 = 42,000
					- , , ,	
					1,520,000 * 12 =	18,240
					. (=4,770)	

200

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212

212-08

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212

212-08

	212 - 08				-	1,000 * 25 * 50% * 15 * 12 = 2,250
					-	2,000 * 20 * 50% * 70% * 10 * 12 = 1,680
					-	2,000 * 10 * 50% * 70% * 10 * 12 = 840
					.	4,100,000 * 12 = 49,200
						(=170,700)
					.	(=40,470)
					-	( , ) = 26,520
					-	= 6,700
					-	= 7,250
					.	(=16,140)
					-	175,000 * 12 = 2,100
					-	170,000 * 12 = 2,040
					-	1,000,000 * 12 = 12,000
					.	(=6,090)
					-	500 * 50% * 70 * 25 * 12 = 5,250
					-	1,000 * 50% * 70% * 20 * 10 * 12 = 840
					.	9,000,000 * 12 = 108,000

	212 - 08				(=310,000)	
				.	,	= 14,000
				.	( )	= 192,600
				.		= 62,500
				.	( )	= 40,900
					(=71,825)	
				.	(=11,450)	
				-		= 10,800
				-		= 400
				-		= 250
				.	(=21,000)	
				-		1,200,000 * 12 = 14,400
				-		500,000 * 12 = 6,000
				-		50,000 * 12 = 600
				.	(=39,375)	
				-		500 * 5,000 * 12 = 30,000
				-		1,000 * 15 * 20 * 12 = 3,600

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212

212-08

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212

212-08

	212 - 08				-	500 * 5 * 12 * 50% = 15
					-	4,000 * 4 * 30 * 12 = 5,760
					( )	(=36,600)
					.	= 15,600
					.	1,550,000 * 12 = 18,600
					.	500 * 20 * 20 * 12 = 2,400
					<	> (=151,598)
						(=11,158)
					.	32,400 * 25 = 810
					.	79,600 * 130 = 10,348
						(=14,440)
					.	119,200 * 75 = 8,940
					.	110,000 * 50 = 5,500
						(=126,000)
					.	= 76,000
					.	= 13,000
					.	= 14,000

( : )

	212 - 08				.	= 23,000
				<	> (=768,627)	
					(=420,833)	
				.	1,000,000 * 15 * 12 =	180,000
				.	700,000 * 18 * 12 =	151,200
				.	350,000 * 5 * 12 =	21,000
				.	157 * 1,153m <sup>2</sup> * 220 =	39,824
				.	157 * 757m <sup>2</sup> * 200 =	23,769
				.	140,000 * 3 * 12 =	5,040
					(=303,676)	
				.	1,028,000 * 20 * 11 * 73% =	165,096
				.	474,000 * 20 * 11 * 73% =	76,124
				.	78,000 * 20 * 11 * 73% =	12,526
				.	51,000 * 150 =	7,650
				.	111,000 * 120 =	13,320
				.	60,000 * 2 * 110 =	13,200
				.	20,000 * 3 =	60

200

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212

212-08

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212

212-08

	212 - 08					
					·	20,000 * 10 = 200
					·	20,000 * 80 = 1,600
					·	20,000 * 30 * 11 = 6,600
					·	35,000 * 20 = 700
					· ( , )	80,000 * 60 = 4,800
					·	500 * 1,000 = 500
					·	20,000 * 50 = 1,000
					·	10,000 * 30 = 300
						(=17,368)
					·	70,400 * 130 = 9,152
					·M	36,080 * 200 = 7,216
					·	100,000 * 10 = 1,000
						700,000 * 12 = 8,400
						70,000 * 5 = 350
						= 18,000
					<	> (=1,288,320)
						1,100 * 3,200m <sup>3</sup> * 366 = 1,288,320

	212 - 08				
				<	> (=117,299)
					(=1,560)
				.	130,000 * 12 = 1,560
					(=3,525)
				.	(76 ) = 2,822
				.	130,000 * 2 = 260
				.	(2 ) = 443
					(=109,200)
				.	130,000 * 14 = 1,820
				.	( , ) = 107,380
					( ) (=3,014)
				.	(=1,075)
				-	280,000 * 66.085m <sup>2</sup> * 50/1,000 = 925
				-	3,006,570 * 50/1,000 = 150
				.	(=119)
				-	280,000 * 5.88m <sup>2</sup> * 50/1,000 = 82
				-	740,888 * 50/1,000 = 37

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212

212-08

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212

212-08

	212 - 08				
					· 130,000 * 13 = 1,690
					· 가 130,000 * 1 = 130
				< > (=950,275)	
					(=304,220)
					· 70 * 250 * 20 * 366 = 128,100
					· (=176,120)
				- 50 100	11 * 90 * 30 * 366 = 10,870
				- 100 150	17 * 132 * 50 * 366 = 41,065
				- 150	28 * 194 * 47 * 366 = 93,441
				-	28 * 120 * 25 * 366 = 30,744
					6,900 * 310 * 12 = 25,668
					8 * 28 * 45 * 326 = 3,286
					(=209,231)
					· 1,278,372 * 900 * 68m <sup>2</sup> * 20/366 * 40/1,000 = 171,008
					· 1,278,372 * 13 * 46m <sup>2</sup> * 366/366 * 50/1,000 = 38,223
					· (=407,870)
					· ( 가 )



	212 - 08				$677,000 * 48,046\text{m}^2 * 1/100 * 366/366 = 325,271$ . ( ) $340,000 * 8,098\text{m}^2 * 3/100 * 366/366 = 82,599$
213		5,897,119	5,396,912	500,207	
	213 - 01	5,897,119	5,396,912	500,207	< > (=104,866) (=51,658) .가 150 * 80,000 = 12,000 . 가 9,075 * 140 = 1,270 . 30,000 * 250 = 7,500 . 7,920 * 3,900 = 30,888 (=15,808) . 24,000 * 30 * 3 * 3 * 40% = 2,592 . 12,000 * 30 * 8 * 3 * 40% = 3,456 . 15,000 * 20 * 6 * 40% = 720 . 4,000 * 25 * 4 * 2 * 40% = 320 . 10,000 * 25 * 4 * 2 = 2,000 . 32,000 * 30 * 2 * 2 = 3,840

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212

212-08

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213

213-01

	213 - 01					
.					12,000 * 30 * 3 * 2 =	2,160
.					24,000 * 30 * 1 * 1 =	720
					(=37,400)	
.				(=23,835)		
-					21,000 * 26 * 25 * 40% =	5,460
-					21,000 * 25 * 35 =	18,375
.				(=9,800)		
-					14,000 * 10 * 25 * 40% =	1,400
-					14,000 * 20 * 30 =	8,400
.					5,000 * 25 * 25 =	3,125
.					2,000 * 320 =	640
<				> (=191,800)		
					5,000 * 25,000 =	125,000
					4,000 * 2,000 =	8,000
					5,000 * 1,800 =	9,000
					10,000 * 80 =	800
				( , )	=	25,000

213 - 01					30,000 * 800 = 24,000
				<	> (=2,862,452)
					(=2,502,300)
				.	90,000 * 30 * 364 = 982,800
				.	120,000 * 28 * 364 = 1,223,040
				.	60,000 * 9 * 1.5 * 366 = 296,460
					(=90,216)
				.	10,000 * 30 * 22 * 12 = 79,200
				.	10,000 * 46 * 22 = 10,120
				.	(=896)
				-	7,000 * 78 = 546
				-	700 * 500 = 350
					(=187,230)
				.	30,000 * 24 * 4 * 8 = 23,040
				.	30,000 * 24 * 4 * 23 = 66,240
				.	30,000 * 24 * 4 * 9 = 25,920
				.	30,000 * 30 * 4 * 5 = 18,000

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210

213

213-01

200

210

213

213-01

	213 - 01					
					·	15,000 * 20 * 4 * 20 = 24,000
					·	15,000 * 30 * 4 * 5 = 9,000
					·	15,000 * 25 * 1 * 10 = 3,750
					·	30,000 * 24 * 3 * 8 = 17,280
						2,000 * 10,000 = 20,000
						(=62,706)
					·	5,125,500 * 12 = 61,506
					·	(=1,000)
					-	10,000 * 40 = 400
					-	30,000 * 20 = 600
					·	2,000 * 100 = 200
					<	> (=276,000)
						13,000,000 * 12 = 156,000
						가 10,000,000 * 12 = 120,000
					<	> (=2,105,551)
					( )	16,000 * 600 = 9,600
					· 가	5,000 * 1,200 = 6,000

200	213 - 01				(=2,089,951)
				.	2,000 * 104,290 = 208,580
				.	1,000 * 43,688 = 43,688
				.	1,000 * 286,926 = 286,926
				.	가 1,800 * 61,132 = 110,037
				.	1,300 * 22,464 = 29,203
				.	700 * 39,828 = 27,879
				.	4,000 * 1,372 = 5,488
				.	1,000 * 396 = 396
				.	1,000 * 4,400 = 4,400
				.	2,500 * 2,108 = 5,270
				.	20,000 * 59,158 = 1,183,160
				.	1,000 * 27,654 = 27,654
				.	( ) 300 * 335,924 = 100,777
				.	( ) 500 * 14,280 = 7,140
				.	( ) 1,300 * 37,964 = 49,353
				<	> (=700)

200

210

213

213-01

200

210

213

213-01

	213 - 01				가 가 = 700 < > (=56,000) = 10,000 가 = 46,000 < > (=299,750) ( ) 88,000 * 2,900 = 255,200 (=36,000) . 1,000 * 12,000 = 12,000 . 200 * 120,000 = 24,000 가 19,000 * 450 = 8,550
214		22,200	21,000	1,200	
	214 - 01	22,200	21,000	1,200	< > (=22,200) 7,400 * 3,000 = 22,200
215		4,161,000	3,451,000	710,000	
	215 - 01	4,161,000	3,451,000	710,000	< > (=4,160,000) 36,000,000,000 * 10% = 3,600,000 1,000,000,000 * 50% = 500,000

( : )

	215 - 01				60,000,000 * 100% = 60,000 < > (=1,000) = 1,000
216		25,081,316	24,180,845	900,471	
	216 - 01	25,030,000	24,130,000	900,000	< > (=25,030,000) (1 ) 250,000,000,000 * 4.4% = 11,000,000 (6 ) 200,000,000,000 * 4.1% = 8,200,000 (3 ) 100,000,000,000 * 3.9% = 3,900,000 (1 ) 50,000,000,000 * 3.7% = 1,850,000 8,000,000,000 * 1% = 80,000
	216 - 03	51,316	50,845	471	< > (=51,316) = 51,316
220		261,873,733	200,801,293	61,072,440	
221		22,968,586	23,325,135	356,549	
	221 - 01	3,075,000	3,075,000	0	< > (=3,075,000) 2,000,000 * 3,500 * 22.5% = 1,575,000 ( ) 2,000,000 * 3,500 * 10% = 700,000

200

210

215

215-01

200	220	221		221-01
	221 - 01			= 800,000
	221 - 02	19,893,586	20,250,135	356,549 < > (=19,646,538)
				1,465,384,500 * 1/10 = 146,538
				4,800,000 * 2,500 = 12,000,000
				1,500,000 * 5,000 = 7,500,000
				< > (=247,048)
				( ) = 247,048
222		60,000,000	80,000,000	20,000,000
	222 - 01	60,000,000	80,000,000	20,000,000 < > (=60,000,000)
				= 60,000,000
224		80,558,608	56,047,500	24,511,108
	224 - 01	50,000	47,500	2,500 < > (=50,000)
				= 50,000
	224 - 02	80,508,608	56,000,000	24,508,608 < > (=3,108,608)
				( ) = 3,108,608
				< > (=47,400,000)
				( ) = 47,400,000



	224 - 02				< > (=30,000,000) 가 = 30,000,000
225		60,000,000	0	60,000,000	
	225 - 01	60,000,000	0	60,000,000	< > (=60,000,000) = 60,000,000
227		10,735,748	6,050,347	4,685,401	
	227 - 01	618,388	941,667	323,279	< > (=318,965)  1,661,280 * 16 . * 12 = 318,965  < > (=4,463)  ( . . ) = 4,463  < > (=294,960)  120,000 * 2,458 = 294,960
	227 - 02	10,117,360	5,108,680	5,008,680	< > (=10,000,000)  1,000,000 * 10,000 = 10,000,000  < > (=117,360)  120,000 * 978 = 117,360

200

220

224

224-02

200

220

228

228-01

228		26,099,970	33,939,661	7,839,691		
228 - 01		48,705	47,145	1,560	< > (=5,000)	= 5,000
					< > (=26,758)	= 26,758
					< > (=16,947)	= 362
						= 649
						= 3,000
						= 2,609
						= 7,000
						= 157
						= 400
						= 1,270
					= 1,200	
					= 300	
228 - 02		571,680	550,680	21,000	< > (=550,000)	

200	228 - 02				<	> (=21,000)	= 550,000
					<	> (=680)	= 21,000
					<	> (=680)	= 680
	228 - 03	5,000	5,000	0	<	> (=5,000)	= 5,000
	228 - 04	2,016,853	2,010,600	6,253	<	> (=30,000)	= 30,000
					<	> (=1,794,726)	= 11,000
						( )	= 644,418
							= 598,500
							= 148,918
						= 391,890	
				<	> (=70,000)	= 70,000	

200

220

228

228-02

200

220

228

228-04

228 - 04					< > (=122,127)	
					(=122,127)	
					.	= 7,067
					.	= 12,300
					.	= 11,500
					.	= 25,293
					.	= 15,000
					.	= 13,667
					.	= 9,000
					.	= 9,300
					.	= 16,000
					.	= 3,000
228 - 05	13,720	12,600	1,120	< > (=13,720)		= 150
						5,000 * 2,714 = 13,570
228 - 09	23,444,012	31,313,636	7,869,624	< > (=3,418,000)		
				(2003 )		= 3,418,000

228 - 09				<	> (=5,764,100)
				가	2,547,000,000 * 30% = 764,100
					( ) = 5,000,000
				<	> (=783,604)
					( , )
					11,400,000 * 12 = 136,800
					= 12,600
					= 1,599
					= 4,700
					= 465
					( )
					1,244,650,000 * 184/365 = 627,440
				<	> (=11,320,235)
					= 900,000
					(=10,420,235)
				.	= 1,200,000
				.	= 9,220,235

200

220

228

228-09

	228 - 09				
				<	> (=11,760)
					(=5,000)
				.	20,000 * 50 * 1 = 1,000
				.	10,000 * 50 * 4 = 2,000
				.	20,000 * 50 * 2 = 2,000
					( ) = 3,500
					= 2,000
					( ) = 60
				( )	( ) = 1,200
				<	> (=78,000)
					가 = 78,000
				<	> (=14,455)
					(=949)
				.	72,000 * 12 = 864
				.	= 85
					= 816
				1/1,000	7,050 * 1,800 = 12,690

	228 - 09				< > (=1,876,996) (=333,000) . = 300,000 . = 33,000 (=868,996) . = 690,108 . = 149,700 . 가 = 24,264 . = 4,884 .가 = 40 5,000 * 14,000 = 70,000 = 605,000 < > (=176,862) = 176,862
229		1,510,821	1,438,650	72,171	
	229 - 01	1,510,821	1,438,650	72,171	< > (=36,000) = 36,000

200

220

229

229-01

	229 - 01				< > (=1,081,300)
					= 834,700
					= 246,600
				< > (=353,521)	
				( )	= 27,000
					= 146,935
					= 179,586
				< > (=40,000)	
					= 10,000
					= 30,000
300		99,600,000	99,600,000	0	
310		99,600,000	99,600,000	0	
311		99,600,000	99,600,000	0	
	311 - 01	99,600,000	99,600,000	0	< > (=99,600,000)
					= 99,600,000
400		100,188,392	98,211,000	1,977,392	
410		100,188,392	98,211,000	1,977,392	



( : )

411		100,188,392	98,211,000	1,977,392		
411 - 01		100,188,392	98,211,000	1,977,392	< > (=4,293,000)	= 4,293,000
					< > (=420,000)	= 170,000
					.	= 100,000
						= 150,000
					< > (=24,697,000)	
					( )	= 23,940,000
						= 757,000
					< > (=67,883,392)	
						= 67,883,392
					< > (=2,895,000)	
					( :3 )	= 704,000
					( )	= 704,000
					.	= 1,487,000
600		440,730,031	428,666,014	12,064,017		

400

410

411

411-01



600	611 - 01					= 900
				<	> (=2,099,404)	= 701,490
						= 36,750
						= 8,557
						= 6,788
						= 9,483
						= 8,100
						= 146,264
						= 500,000
					(=681,972)	
				.		= 7,600
				.		= 71,553
				.		= 1,100
				.		= 17,000
				.		= 2,300
				.	( . )	= 93,440

600

610

611

611-01

600

610

611

611-01

	611 - 01				.	=	374,544
					.	=	31,000
					.	=	32,300
					.	=	18,135
					.	=	33,000
					<	> (=277,391,177)	
						=	100,800
						=	879,973
						=	67,190
						=	945,595
						=	2,658,499
					가	=	628,333
						=	13,086
						=	118,000
						=	1,420,469
						=	356,524
						=	270,000

600	611 - 01					= 18,300
						= 1,010,909
						= 122,778,719
						= 14,545,470
						= 5,042,462
						= 15,196,560
						= 1,995,000
						= 153,104
						= 39,484
						= 45,600
						= 6,845,000
						= 2,045,760
						= 278,208
						= 836,400
						= 11,356,790
					가	= 349,680
						= 535,800

600

610

611

611-01



( : )

600	611 - 01					= 322,177
						= 286,985
				가		= 20,000
						= 1,006,492
				가		= 93,443
						= 128,459
						= 26,150
				가		= 114,268
						= 139,783
						= 23,000
						= 63,158
						= 942,775
						= 208,717
						= 4,802,431
						= 109,698
						= 57,233
						= 19,147

600

610

611

611-01





600	611 - 01					= 867,214
						= 69,000
				가 . 가		= 936,589
						= 27,936
						= 9,733,957
					( . )	= 13,134,210
						= 9,896
					( . )	= 11,067,813
						= 538,622
						= 60,000
				5	( . )	= 4,179,982
					( . )	= 434,098
						= 106,861
				가		= 42,159
						= 15,120
				가		= 165,312
				가		= 567,840

600

610

611

611-01

600

610

611

	611 - 01					= 112,500
						= 20,201
						= 508,770
						= 625
						= 1,635,400
						= 308,229
						= 429,000
						= 163,800
						= 43,170
						= 5,512
				가		= 105,120
						= 107,136
				가		= 7,749
						= 29,163
				가		= 66,753
						= 85,301
				1366		= 3,986

600	611 - 01				1366	=	72,000
						=	126,000
						=	17,000
					가	=	313,710
						=	3,250
					.	=	6,066
						=	160,322
					.	=	48,837
					( , )	=	325,800
						=	29,160
						=	1,580,800
						=	61,639
						=	766,859
						=	3,132
					.	=	289
						=	1,517
						=	40,000

600

610

611

611-01



600	611 - 01					= 100,036
				B		= 61,200
						= 210,000
						= 751,225
						= 1,576,062
					( )	= 39,222
					( )	= 18,837
					( )	= 11,500
					(=923,070)	
				.		= 21,120
				.		= 12,500
				.	.	= 27,420
				.		= 70,000
				.		= 212,807
				.		= 6,900
				.	( )	= 8,100
				.		= 12,500

600

610

611

611-01

600

610

611

611-01

	611 - 01				.	=	45,000
					. ( )	=	37,050
					.	=	237,600
					. ( )	=	66,500
					. ( )	=	66,500
					. ( )	=	60,000
					. .	=	26,000
					.	=	1,500
					.	=	10,073
					. ( )	=	1,500
					(=814,600)		
					.	=	199,600
					. .	=	600,000
					.	=	15,000
					(=732,225)		
					.	=	45,000
					.	=	6,100

600	611 - 01				.	=	6,000
					.	=	1,000
					.	=	53,000
					.	=	54,000
					.	=	2,000
					.	=	3,125
					.	=	84,000
					.	=	60,000
					. 3	=	15,000
					.	=	16,000
					.	=	5,000
					.	=	80,000
					.	=	200,000
					.가	=	20,000
					.가	=	42,000
					.	=	35,000
					.	( )=	5,000

600

610

611

611-01





	611 - 01					= 199,080
						= 10,666
					( )	= 537,000
						= 700,000
						= 400,000
					(=167,422)	
				.		= 16,504
				.		= 28,356
				.		= 30,000
				.		= 10,000
				.		= 52,562
				.		= 30,000
				<	> (=8,532,589)	
					( )	= 700,000
						= 25,200
				가	( )	= 587,289
				가	( )	= 1,687,500

600

610

611

611-01



600	611 - 01					= 31,903,000
				<	> (=3,697,871)	
					( )	= 1,513,132
						= 57,400
					( )	= 30,000
						= 20,670
						= 4,000
						= 87,120
						= 1,000,000
						= 210,758
					가	= 366,711
					( )	= 407,600
					( )	= 480
				<	> (=17,157,063)	
						= 2,670,000
						= 495,000
						= 165,000

600

610

611

611-01



600	611 - 01				가	=	3,600
					가	=	63,713
					가	=	9,975
					가	=	1,820
						=	11,427
						=	2,441,571
						=	3,120
						=	12,260
						=	189,343
						=	177,948
						=	86,000
					< > (=2,520,366)		
						=	799,561
					119 (370 )	=	732,200
					(=988,605)		
					-119 ( )	=	51,000
					-119 ( 77 )	=	737,605

600

610

611

611-01



( : )

	611 - 01					( )	=	51,000
							=	6,058
					4-H		=	4,500
							=	1,380
700		87,715,000	64,457,000	23,258,000				
710		87,715,000	64,457,000	23,258,000				
711		66,715,000	49,457,000	17,258,000				
	711 - 01	66,715,000	49,457,000	17,258,000	<	> (=65,000,000)		
						3 ( )	=	65,000,000
					<	> (=1,715,000)		
						( )	=	1,715,000
713		21,000,000	15,000,000	6,000,000				
	713 - 01	21,000,000	15,000,000	6,000,000	<	> (=6,000,000)		
							=	6,000,000
					<	> (=15,000,000)		
							=	15,000,000
		2,910,198,000	2,653,463,916	256,734,084				

600

610

611

611-01