

(:)

100		2,207,450,000	2,100,450,000	107,000,000	
110		2,207,450,000	2,100,450,000	107,000,000	
111		1,728,212,000	1,621,212,000	107,000,000	
	111 - 01	453,731,000	396,731,000	57,000,000	< > 2006 = 453,731,000 453,731,000,000 - 396,731,000,000 = 가 57,000,000
	111 - 02	420,864,000	377,864,000	43,000,000	< > 2006 = 420,864,000 420,864,000,000 - 377,864,000,000 = 가 43,000,000
	111 - 06	120,141,000	113,141,000	7,000,000	< > 2006 = 120,141,000 120,141,000,000 - 113,141,000,000 = 가 7,000,000
200		465,753,866	343,766,830	121,987,036	
210		59,346,329	58,621,315	725,014	
212		28,503,515	27,485,733	1,017,782	
	212 - 08	10,074,671	9,056,889	1,017,782	< > = 1,000,000

100

110

111

111-01

200	210	212	212-08	
212 - 08				< > = 397,577 397,577,000 - 379,795,000 = 가 17,782
213	5,648,282	5,574,282	74,000	
213 - 01	5,301,477	5,227,477	74,000	< > = 240,000 240,000,000 - 180,000,000 = 가 60,000 가 = 84,000 84,000,000 - 70,000,000 = 가 14,000
214	653,532	1,020,300	366,768	
214 - 07	652,032	1,018,800	366,768	< > 가 = 652,032 652,032,000 - 1,018,800,000 = 366,768
220	406,407,537	285,145,515	121,262,022	
221	57,152,536	62,152,536	5,000,000	
221 - 02	55,452,536	60,452,536	5,000,000	< > = 13,536,000

(:)

	221 - 02				13,536,000,000 - 18,536,000,000 = 5,000,000
222		15,620,510	0	15,620,510	
	222 - 01	15,620,510	0	15,620,510	< > = 15,620,510
223		4,286,099	0	4,286,099	
	223 - 01	4,286,099	0	4,286,099	< > 4,286,099
224		110,052,605	70,052,605	40,000,000	
	224 - 03	108,000,000	68,000,000	40,000,000	< > = 30,000,000 < > = 50,000,000 50,000,000,000 - 40,000,000,000 = 가 10,000,000
225		82,900,000	68,500,000	14,400,000	
	225 - 01	82,900,000	68,500,000	14,400,000	< > = 7,400,000 < >

200

220

221

221-02

200	220	225		225-01
				가 = 12,000,000
				12,000,000,000 - 5,000,000,000 = 가 7,000,000
227	101,100,863	54,383,863	46,717,000	
227 - 02	99,185,024	52,468,024	46,717,000	< > = 32,857,000
				< > = 4,400,000
				() = 4,400,000
				< > = 4,400,000
				60 = 4,400,000
				< > = 5,060,000
228	33,943,980	28,706,757	5,237,223	
228 - 01	106,199	87,199	19,000	< > = 5,000
				() = 14,000
				< > = 14,000

(:)

228 - 03	8,468	3,000	5,468	<	>	=	5,468
228 - 04	1,563,865	1,561,865	2,000	<	>	=	2,000
228 - 07	4,418,015	0	4,418,015	<	>	=	6,511
				<	>	=	99,545
				<	>	=	41,450
				<	>	=	110,173
				<	>	=	63,012
				<	>	=	2,207,998
				<	가	>	

200

220

228

228-03

200

220

228

228-07

	228 - 07				<	>	= 1,317,527
					<	>	= 16,848
					<	>	= 42,084
					<	>	= 148,637
					<	>	= 33,377
					<	>	= 330,853
	228 - 09	27,154,351	26,361,611	792,740	<	>	= 3,335,000
						3,335,000,000 - 3,505,000,000	= 170,000
					<	>	= 20,605
						(3)	= 71,410

228 - 09					(2) =			23,713
				SW	=			17,728
					=			110
					=			19,117
				< >				
					=			18,000
				< >				
					=			32,925
				, 2	=			759,128
				< >				
					=			4
229	1,350,944	1,349,754	1,190					
229 - 01	1,350,944	1,349,754	1,190	< >				
								= 5,644
								5,644,000 - 4,454,000 = 가 1,190
300	278,896,146	277,627,971	1,268,175					
310	278,896,146	277,627,971	1,268,175					

300

310

311

311-01

311		278,896,146	277,627,971	1,268,175		
311 - 01		278,896,146	277,627,971	1,268,175	< >	
						= 72,256,146
						72,256,146,000 - 70,987,971,000 = 가 1,268,175
500		630,235,494	590,994,545	39,240,949		
510		630,235,494	590,994,545	39,240,949		
511		630,235,494	590,994,545	39,240,949		
511 - 01		426,108,994	401,946,520	24,162,474	< >	
						= 54,500
						= 79,000
					< >	
						= 45,000
						45,000,000 - 48,600,000 = 3,600
						= 7,455
						7,455,000 - 7,530,000 = 75
					()	= 15,600
						15,600,000 - 34,032,000 = 18,432

511 - 01				<	>	
						= 2,037,756
						2,037,756,000 - 2,100,756,000 = 63,000
						= 5,402,099
						5,402,099,000 - 5,159,462,000 = 가 242,637
						= 35,661
						35,661,000 - 30,060,000 = 가 5,601
						= 100,000
						= 125,682
						125,682,000 - 89,753,000 = 가 35,929
						= 2,056,250
						2,056,250,000 - 1,072,250,000 = 가 984,000
						= 266,642
						266,642,000 - 204,681,000 = 가 61,961
						= 3,735,975
						3,735,975,000 - 3,620,750,000 = 가 115,225
						= 65,000

500

510

511

511-01

500

510

511

511-01

	511 - 01				65,000,000 -	66,000,000 = 1,000
						= 949,375
						= 2,850,000
						= 3,600,000
						= 10,801,018
					10,801,018,000 -	3,402,000,000 = 가 7,399,018
				가	(가) =	24,000
						= 83,118
					83,118,000 -	81,689,000 = 가 1,429
						= 20,174
					20,174,000 -	17,632,000 = 가 2,542
						= 17,712
					17,712,000 -	16,200,000 = 가 1,512
						= 18,150
					18,150,000 -	17,850,000 = 가 300
						= 22,800
					22,800,000 -	7,843,000 = 가 14,957

511 - 01					=	480,000
					= 27,233	
					27,233,000 - 143,574,000 =	116,341
				< 가 >		
					=	183,000
					= 42,630	
					42,630,000 - 36,540,000 = 가	6,090
					= 51,985	
					51,985,000 - 37,132,000 = 가	14,853
				가	=	34,400
				1366	= 80,000	
					80,000,000 - 79,000,000 = 가	1,000
				. 가	= 293,965	
					293,965,000 - 288,902,000 = 가	5,063
					= 25,000	
					25,000,000 - 36,000,000 =	11,000
					= 218,900	

500

510

511

511-01

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510

511

511-01

511 - 01					218,900,000 -	211,470,000 = 가 7,430
						= 0
					0 -	25,000,000 = 25,000
				가		= 31,834
					31,834,000 -	16,834,000 = 가 15,000
						= 2,297,597
					2,297,597,000 -	2,036,375,000 = 가 261,222
						= 10,080
						= 18,613,056
					18,613,056,000 -	19,976,021,000 = 1,362,965
						= 46,800
					46,800,000 -	66,000,000 = 19,200
						= 608,500
					608,500,000 -	672,500,000 = 64,000
						= 22,390,284
					22,390,284,000 -	20,776,206,000 = 가 1,614,078
				5		= 9,118,520

511 - 01					9,118,520,000 -	8,248,619,000 = 가	869,901
						= 1,912,680	
					1,912,680,000 -	1,761,408,000 = 가	151,272
						= 0	
					0 -	75,918,000 =	75,918
						= 601,954	
					601,954,000 -	648,957,000 =	47,003
						= 80,550	
					80,550,000 -	81,000,000 =	450
						= 75,500	
					75,500,000 -	63,000,000 = 가	12,500
						= 1,105,670	
					1,105,670,000 -	2,332,545,000 =	1,226,875
					<	>	
						= 0	
					0 -	100,000,000 =	100,000
						=	180,000

500

510

511

511-01

	511 - 01							
								= 432,000
						432,000,000 -	230,000,000 = 가	202,000
								= 100,000
					<	>		
								= 202,000
							()	= 9,657
						9,657,000 -	20,000,000 =	10,343
					<	>		
								= 11,934,233
						11,934,233,000 -	5,965,024,000 = 가	5,969,209
						가		= 714,361
						714,361,000 -	810,882,000 =	96,521
					<	>		
					가			= 57,467
						57,467,000 -	57,131,000 = 가	336
					가			= 11,846
						11,846,000 -	12,768,000 =	922

500

510

511

511-01

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511

511-01

511 - 01					가 = 1,160
					1,160,000 - 1,410,000 = 250
					= 3,991
					3,991,000 - 3,120,000 = 가 871
					= 3,797
					= 43,000
					가 = 3,000
					= 0
					0 - 2,000,000,000 = 2,000,000
					= 22,000
					2006 = 1,450,000
					< >
					() = 8,000
					() = 18,000
					18,000,000 - 19,000,000 = 1,000
511 - 02	가	174,253,207	162,525,880	11,727,327	< > = 987,997

511 - 02	가						
					987,997,000 -	500,000,000 = 가	487,997
						= 6,574,000	
					6,574,000,000 -	6,500,000,000 = 가	74,000
						= 2,000,000	
					2,000,000,000 -	900,000,000 = 가	1,100,000
				2006		=	1,200,000
						= 2,090,000	
					2,090,000,000 -	2,000,000,000 = 가	90,000
						= 840,000	
					840,000,000 -	800,000,000 = 가	40,000
						= 180,000	
					180,000,000 -	200,000,000 =	20,000
						= 2,040,000	
					2,040,000,000 -	1,870,000,000 = 가	170,000
					.	= 3,900,000	
					3,900,000,000 -	2,500,000,000 = 가	1,400,000
						= 4,850,000	

500

510

511

511-02 가

500

510

511

511-03

	511 - 03				52,260,000 -	89,500,000 = 37,240
						= 75,000
					75,000,000 -	30,000,000 = 가 45,000
						= 2,784
					2,784,000 -	3,205,000 = 421
						= 16,675
					16,675,000 -	16,927,000 = 252
						= 10,000
						= 42,563
				2		= 722,910
				< 가 >		= 339,191
				가		= 950,000
				.	가	= 59,500
					59,500,000 -	52,500,000 = 가 7,000
						= 139,100
					139,100,000 -	125,280,000 = 가 13,820

500	511 - 03							= 50,000
						50,000,000 -	100,000,000 =	50,000
								= 299,900
						299,900,000 -	150,000,000 = 가	149,900
								= 12,000
								= 0
						0 -	60,000,000 =	60,000
								= 50,000
						50,000,000 -	180,000,000 =	130,000
					<		>	
								= 300,000
								= 40,000
								= 30,000
								= 25,000
								= 25,000
								= 0
						0 -	20,000,000 =	20,000

500

510

511

511-03

500

510

511

511-03

	511 - 03				= 0
					0 - 240,000,000 = 240,000
					= 86,600
				< >	= 84,000
				< >	= 252
				< >	= 596,600
			119		596,600,000 - 251,100,000 = 가 345,500
				< >	() = 5,000
					() = 50,000
600		157,114,000	137,114,000	20,000,000	
610		157,114,000	137,114,000	20,000,000	
611		126,114,000	106,114,000	20,000,000	
	611 - 04	35,800,000	15,800,000	20,000,000	< >

(:)

611 - 04				= 35,800,000
				35,800,000,000 - 15,800,000,000 = 가 20,000,000
	3,739,449,506	3,449,953,346	289,496,160	

600

610

611

611-04