

3000		12,373,578	11,222,423	1,151,155	[	50,712	19,300	1,081,143]
3100		1,778,206	1,727,494	50,712	[	50,712]
3110		122,882	72,170	50,712	[	50,712]
3111		122,882	72,170	50,712	[	50,712]
	200	122,882	72,170	50,712	[	50,712]
	210	106,012	55,300	50,712	[	50,712]
	301	97,712	47,000	50,712	[	50,712]
		97,712	47,000	50,712	01				
								= 97,712	
								[97,712]	
						97,712,000	-	47,000,000	= 가 50,712
					[	50,712]
3200		657,292	651,792	5,500	[	19,300	13,800]
3210		264,920	245,620	19,300	[	19,300]
3211		264,920	245,620	19,300	[	19,300]
	200	225,648	206,348	19,300	[	19,300]
	210	224,300	205,000	19,300	[	19,300]

3000

3100

3110

3111

210

301

	402	224,300	205,000	19,300	[19,300]
		224,300	205,000	19,300	01
					= 19,300
					[19,300]
3230		192,072	205,872	13,800	
3231		182,072	205,872	23,800	
	100	118,072	121,072	3,000	
	120	53,130	56,130	3,000	
	201	48,490	51,490	3,000	
		48,490	51,490	3,000	01
					= 0
					0 - 3,000,000 = 3,000
	200	64,000	84,800	20,800	
	220	17,000	37,800	20,800	
	401	17,000	37,800	20,800	
		17,000	37,800	20,800	01
					= 17,000

3000

3200

3210

3211

210

402

(:)

					17,000,000 - 37,800,000 = 20,800
3232	10,000	0	10,000		
200	10,000	0	10,000		
220	10,000	0	10,000		
306	10,000	0	10,000		
					= 10,000
3300	9,840,924	8,745,981	1,094,943		
3310	1,067,104	1,089,571	22,467		
3311	956,546	979,013	22,467		
100	449,801	472,268	22,467		
120	63,083	85,550	22,467		
301	38,703	61,170	22,467		
	38,293	60,760	22,467	09	
					= 38,293
					38,293,000 - 60,760,000 = 22,467
3320	258,476	303,476	45,000		
3321	258,476	303,476	45,000		

3000

3200

3230

3231

220

401

(:)

100	240,476	285,476	45,000		
120	200,696	245,696	45,000		
201	200,696	245,696	45,000		
	200,696	245,696	45,000	01	
					= 105,975
				105,975,000	- 150,975,000 = 45,000
3330	8,515,344	7,352,934	1,162,410		
3332	5,260,400	3,916,400	1,344,000		
200	5,156,000	3,812,000	1,344,000		
220	1,852,000	508,000	1,344,000		
401	1,852,000	508,000	1,344,000		
	1,844,000	500,000	1,344,000	01	
				2	193 (3)() = 500,000
				2	193 () = 400,000
					() = 400,000
				2	K7 () = 44,000
3333	2,036,049	2,217,639	181,590		

3000

3300

3320

3321

120

201

(:)

100		551,596	568,186	16,590		
120		551,596	568,186	16,590		
201		550,796	567,386	16,590		
		550,796	567,386	16,590	01	
						= 536,620
					536,620,000	- 553,210,000 = 16,590
200		1,482,453	1,647,453	165,000		
220		892,453	1,057,453	165,000		
206		81,953	76,953	5,000		
					(가)	= 74,453
					74,453,000	- 69,453,000 = 가 5,000
401		800,500	970,500	170,000		
		795,500	965,500	170,000	01	
						= 430,000
					430,000,000	- 600,000,000 = 170,000