

2000	37,089,478	34,560,747	2,528,731	[	1,461,845	949,182	117,704 ]
2300	37,089,478	34,560,747	2,528,731	[	1,461,845	949,182	117,704 ]
2310	29,477,067	26,999,946	2,477,121	[	1,461,845	933,572	81,704 ]
2311	13,079,225	11,387,039	1,692,186	[	838,218	850,218	3,750 ]
100	91,364	88,764	2,600				
120	91,364	88,764	2,600				
201	29,864	28,264	1,600				
	26,864	25,264	1,600	01			
						8,000 * 100 * 2 =	1,600
307	1,000	0	1,000				
	1,000	0	1,000	02			
						500,000 * 1 * 2 =	1,000
200	12,987,861	11,298,275	1,689,586	[	838,218	850,218	1,150 ]
210	12,818,728	11,130,292	1,688,436	[	838,218	850,218 ]	
307	7,468,229	6,975,549	492,680	[	240,340	252,340 ]	
	7,468,229	6,975,549	492,680	02			
					(	)	

2000

2300

2310

2311

120

201



301	602,454	597,054	5,400	[ 5,400 ]	
	553,734	548,334	5,400	01	
					9,000,000 - 3,600,000 = 가 5,400
					[ 5,400 ]
307	14,838,248	14,058,713	779,535	[ 623,627 77,954 77,954 ]	
	14,629,608	13,850,073	779,535	01	
					1,516,912,000 - 1,320,811,000 = 가 196,101
					[ 156,881 19,610 19,610 ]
					( )
					814,316,000 - 440,480,000 = 가 373,836
					[ 299,068 37,384 37,384 ]
					( )
					43,942,000 - 24,234,000 = 가 19,708
					[ 15,766 1,971 1,971 ]

2000

2300

2310

2312

210

301

				945,669,000 - 755,779,000 = 가 189,890
				[ 151,912 18,989 18,989 ]
2314	956,000	956,000	0	
200	956,000	956,000	0	
210	956,000	956,000	0	
202	0	3,600	3,600	[ 1,800 900 900 ]
	0	3,600	3,600	01
				0 - 3,600,000 = 3,600
				[ 1,800 900 900 ]
401	953,300	949,700	3,600	[ 1,800 900 900 ]
	953,300	949,700	3,600	01
				953,300,000 - 949,700,000 = 가 3,600
				[ 1,800 900 900 ]
2320 가	7,612,411	7,560,801	51,610	[ 15,610 36,000 ]
2321 가	382,255	363,645	18,610	[ 15,610 3,000 ]

2000

2300

2310

2312

210

307

[ ]

100	53,200	50,200	3,000		
120	53,200	50,200	3,000		
201	11,100	8,100	3,000		
	4,600	1,600	3,000	01	
					30,000 * 100 = 3,000
200	249,055	233,445	15,610	[	15,610 ]
210	249,055	233,445	15,610	[	15,610 ]
307	137,916	122,306	15,610	[	15,610 ]
	137,916	122,306	15,610	02	
					25,210,000 - 9,600,000 = 가 15,610
				[	15,610 ]
2322	5,571,854	5,538,854	33,000		
200	5,425,954	5,392,954	33,000		
220	75,530	42,530	33,000		
401	54,000	21,000	33,000		
	54,000	21,000	33,000	01	

2000

2300

2320 가

2321 가

120

201

[ ]

					( )		
				-	(60M)	=	5,500
				-	(3 )	=	3,300
				-	(250m <sup>2</sup> )	=	24,200
		37,089,478	34,560,747	2,528,731	[ 1,461,845	949,182	117,704 ]

2000                      2300                      2320 가                      2322                      220                      401