

200	30,060,319	30,143,230	82,911		
210	9,641,695	9,701,695	60,000		
213	4,414,222	4,474,222	60,000		
213 - 04	604,276	664,276	60,000	< >	
					4,000 * 16,500 = 66,000
					66,000,000 - 126,000,000 = 60,000
220	20,418,624	20,441,535	22,911		
228	1,205,844	1,228,755	22,911		
228 - 09	310,231	333,142	22,911	< >	
					22,987,000 - 45,770,000 = 22,783
				< >	
					11,244,000 - 11,372,000 = 128
300	1,365,000	1,311,000	54,000		
310	1,365,000	1,311,000	54,000		
311	1,365,000	1,311,000	54,000		

	311 - 01	1,365,000	1,311,000	54,000	2004 () = 54,000
500		32,082,309	30,742,647	1,339,662	
510		31,018,977	29,679,315	1,339,662	
511		31,018,977	29,679,315	1,339,662	
	511 - 01	31,018,977	29,679,315	1,339,662	2004 = 1,339,662
600		43,452,334	41,279,322	2,173,012	
610		26,112,110	25,039,512	1,072,598	
611		26,112,110	25,039,512	1,072,598	
	611 - 01	26,112,110	25,039,512	1,072,598	< >
					475,508,000 - 444,481,000 = 가 31,027
					963,548,000 - 913,290,000 = 가 50,258
					()
					24,890,000 - 16,130,000 = 가 8,760
					()
					753,498,000 - 800,568,000 = 47,070

	611 - 01				
				23,997,000	- 24,360,000 = 363
				24,301,000	- 18,900,000 = 가 5,401
				785,768,000	- 756,535,000 = 가 29,233
				()	
				636,000,000	- 651,452,000 = 15,452
				()	
				32,293,000	- 35,154,000 = 2,861
				()	
				8,866,306,000	- 8,848,912,000 = 가 17,394
				1,234,298,000	- 1,213,530,000 = 가 20,768
				()	
				58,324,000	- 169,969,000 = 111,645
				가 가	

	611 - 01							
					84,800,000	-	48,800,000	= 가 36,000
					가	가		
					25,280,000	-	14,000,000	= 가 11,280
					30,183,000	-	27,647,000	= 가 2,536
					4,860,000	-	6,481,000	= 1,621
								= 3,360
								= 9,221
								= 7,548
					21,000,000	-	19,674,000	= 가 1,326
					가			
					12,040,000	-	8,064,000	= 가 3,976
					가			
					50,960,000	-	40,320,000	= 가 10,640

611 - 01					293,188,000	-	296,104,000 =	2,916
				5	182,209,000	-	282,391,000 =	100,182
					693,126,000	-	667,900,000 = 가	25,226
					515,662,000	-	610,657,000 =	94,995
					23,096,000	-	4,621,000 = 가	18,475
					1,099,386,000	-	1,043,386,000 = 가	56,000
					60,800,000	-	83,200,000 =	22,400
					1,070,000	-	1,800,000 =	730
					13,760,000	-	17,600,000 =	3,840

	611 - 01				
				227,836,000	- 247,558,000 = 19,722
				5,355,000	- 5,040,000 = 가 315
				384,660,000	- 356,814,000 = 가 27,846
				90,061,000	- 112,842,000 = 22,781
				85,274,000	- 81,274,000 = 가 4,000
				()	
				2,290,464,000	- 1,728,475,000 = 가 561,989
				665,983,000	- 646,312,000 = 가 19,671
				()	= 229,680
				()	= 11,484
				()	

	611 - 01							
					43,868,000	-	597,878,000 =	554,010
							=	454,010
							=	126,236
					60,500,000	-	56,100,000 = 가	4,400
					()	=	4,000
				<	>		=	23,660
					4,338,000	-	3,338,000 = 가	1,000
					4,209,000	-	6,136,000 =	1,927
					37,000,000	-	30,000,000 = 가	7,000
				2004				
					847,000,000	-	705,000,000 = 가	142,000
				2004			=	27,000

	611 - 01				$8,900,000 - 11,600,000 = 2,700$ $= 49,116$
					$40,000,000 - 30,000,000 = 가 10,000$
					$160,000,000 - 150,000,000 = 가 10,000$
					$8,319,000 - 11,092,000 = 2,773$ $= 18,750$
620		17,340,224	16,239,810	1,100,414	
621		17,340,224	16,239,810	1,100,414	
	621 - 01	17,340,224	16,239,810	1,100,414	$= 975,000$

600

610

611

611-01

621 - 01					
				189,000,000 - 270,000,000 =	81,000
			APEC	가 =	20,000
			< >		
				289,064,000 - 273,987,000 = 가	15,077
				5,082,000 - 5,118,000 =	36
				1,026,900,000 - 947,520,000 = 가	79,380
				()	
				322,928,000 - 343,100,000 =	20,172
				523,884,000 - 540,771,000 =	16,887
				8,460,000 - 8,640,000 =	180

621 - 01				()	
				4,037,000 - 4,394,000 =	357
				()	
				1,108,288,000 - 1,106,114,000 = 가	2,174
				154,287,000 - 151,691,000 = 가	2,596
				()	
				7,290,000 - 21,246,000 =	13,956
				가 가	
				21,200,000 - 12,200,000 = 가	9,000
				가 가	
				6,320,000 - 3,500,000 = 가	2,820
				가 가	
				30,315,000 - 26,139,000 = 가	4,176
				12,935,000 - 11,849,000 = 가	1,086

	621 - 01										
						4,860,000	-	6,481,000	=	1,621	
						95,464,000	-	87,501,000	=	가	7,963
					5	136,657,000	-	211,793,000	=	75,136	
						554,501,000	-	534,320,000	=	가	20,181
						386,746,000	-	457,993,000	=	71,247	
						17,322,000	-	3,466,000	=	가	13,856
									=	3,360	
									=	9,221	
						10,500,000	-	9,837,000	=	가	663
						가					
						3,010,000	-	2,016,000	=	가	994

621 - 01				가	
				12,740,000 - 10,080,000 = 가	2,660
				가 가	
				55,800,000 - 45,000,000 = 가	10,800
				73,298,000 - 74,026,000 =	728
				471,166,000 - 447,166,000 = 가	24,000
				164,852,000 - 152,920,000 = 가	11,932
				38,598,000 - 48,359,000 =	9,761
				15,200,000 - 20,800,000 =	5,600
				1,070,000 - 1,800,000 =	730

	621 - 01							= 64,400
					()			
					43,868,000	-	597,878,000	= 554,010
					30,250,000	-	28,050,000	= 가 2,200
				<	>			
								= 5,310
				<	>			
				가				
					0	-	4,200,000	= 4,200
					()			
					27,702,000	-	14,519,000	= 가 13,183
				<	>			
								= 23,660
					5,060,000	-	3,894,000	= 가 1,166

621 - 01				4,209,000 - 6,136,000 =	1,927
				15 ' ' =	7
				2004 =	13,500
				< >	
				160,000,000 - 150,000,000 = 가	10,000
				6,240,000 - 8,319,000 =	2,079
				=	18,750
		121,562,120	118,078,357	3,483,763	