

2000	38,639,304	35,434,959	3,204,345	[	18,537,500	11,160,915	4,275,219	4,665,670]
2300	38,639,304	35,434,959	3,204,345	[	18,537,500	11,160,915	4,275,219	4,665,670]
2310	18,077,714	15,556,811	2,520,903	[	12,495,074	2,776,873	2,015,494	790,273]
2311	954,471	1,170,469	215,998	[	529,103	125,537	299,831]
100	129,598	86,790	42,808	[	115,887	13,711]
120	129,598	86,790	42,808	[	115,887	13,711]
201	39,447	22,490	16,957						
	34,347	19,490	14,857	01					
				<		>			
						(=3,522)			
				- A4		16,390	* 200	=	3,278
				- B4		24,370	* 10	=	244
						(=5,875)			
				-		132,000	* 1 * 2	=	264
				-		175,300	* 6 * 5	=	5,259
				- FAX		88,000	* 2 * 2	=	352
						10,000	* 28 * 12	=	3,360

2000

2300

2310

2311

120

201

				- 400,000 * 2 = 800		
202				37,980	26,400	11,580
				37,980	26,400	11,580
				01		
				120,000 * 24 * 12 = 34,560		
				2006	(=3,420)	
				-		190,000 * 18 = 3,420
203				11,600	11,600	0
				3,000	3,000	0
				01		
				3,000,000 * 1 = 3,000		
				5,000	5,000	0
				03		
				= 4,000		
				= 1,000		
				3,600	3,600	0
				04		
				(=3,600)		
				- 30		300,000 * 12 = 3,600
301				38,571	26,300	12,271
				[24,860 13,711]		
				5,000	10,000	5,000
				01		

2000

2300

2310

2311

120

201

[]

									500,000 * 10 = 5,000
		13,711	0	13,711	08				= 13,711
									[13,711]
		5,700	6,500	800	09				
									10,000 * 200 * 1 = 2,000
									50,000 * 40 = 2,000
									10,000 * 50 * 1 = 500
						2006			
									15,000 * 80 * 1 = 1,200
		14,160	0	14,160	11				
									, 가 120,000 * 118 = 14,160
	307	2,000	0	2,000					
		2,000	0	2,000	02				
									(=2,000)
									- 500,000 * 1 * 4 = 2,000
	200	824,873	1,083,679	258,806					[529,103 9,650 286,120]

2000

2300

2310

2311

120

301

[]

210	823,873	933,679	109,806	[529,103	8,650	286,120]					
307	806,573	856,279	49,706	[520,453	286,120]						
	806,573	856,279	49,706	02							
									=		416,571
				[319,156	97,415]						
									=		24,000
				[24,000]							
				가					=		101,053
				[75,000	26,053]						
									=		26,400
				[26,400]							
									=		195,604
				[49,017	146,587]						
									=		7,500
				[7,500]							
									=		4,800
				[4,800]							

2000

2300

2310

2311

210

307

								=	1,000
						[1,000]			
								=	24,165
						[8,100 16,065]			
								=	1,400
						[1,400]			
								=	4,080
						[4,080]			
	402		17,300	77,400	60,100	[8,650 8,650]			
			17,300	77,400	60,100	01			
								=	17,300
						[8,650 8,650]			
	220		1,000	150,000	149,000				
	401		1,000	0	1,000				
			1,000	0	1,000	01			
								=	1,000
	2312		16,196,943	13,694,042	2,502,901	[12,495,074 2,016,770 1,656,657 28,442]			

2000 2300 2310 2311 210 307

[]

100	11,340	840	10,500						
120	11,340	840	10,500						
201	11,340	840	10,500						
	11,340	840	10,500	01					
								70,000 * 6 * 2 =	840
				2006			(=10,500)		
				-				70,000 * 15 * 10 =	10,500
200	16,185,603	13,693,202	2,492,401	[	12,495,074	2,016,770	1,645,317	28,442]
210	16,185,603	13,693,202	2,492,401	[	12,495,074	2,016,770	1,645,317	28,442]
301	656,189	630,204	25,985	[	105,154	481,359	48,230	21,446]
	609,513	581,820	27,693	01					= 131,443
				[	105,154	26,289]
							()		= 141,660
				[	141,660]
							()		= 39,350
				[	39,350]

2000

2300

2310

2312

120

201

[]

							()	=	179,520	
						[179,520]				
							()	=	46,000	
						[23,000 23,000]				
								=	6,000	
						[6,000]				
							()	=	13,440	
						[13,440]				
							()	=	2,800	
						[2,800]				
							()	=	11,900	
						[11,900]				
							()	=	37,400	
						[37,400]				
		46,676	48,384	1,708	08					
								=	46,676	
						[25,230 21,446]				

2000

2300

2310

2312

210

301

[]

	307	15,529,414	13,062,998	2,466,416	[	12,389,920	1,535,411	1,597,087	6,996]
		15,297,814	12,854,358	2,443,456	01				= 1,077,469
					[	861,975	107,747	107,747]	= 7,416
					[	210	210	6,996]	= 3,431
					[	2,745	343	343]	= 175,632
					[	140,506	17,563	17,563]	= 864,484
					(				= 45,499
					[	691,588	86,448	86,448]	= 11,696,090
					(				= 1,427,793
					[	36,399	4,550	4,550]	
					(
					[	9,356,872	1,101,771	1,237,447]	

2000

2300

2310

2312

210

307

[]

					[1,142,235 142,779 142,779]
		231,600	208,640	22,960	02
					= 200,000
					[140,000 60,000]
					= 9,600
					[9,600]
					= 22,000
					[17,600 4,400]
2313		2,300	300	2,000	
100		2,300	300	2,000	
120		2,300	300	2,000	
201		300	300	0	
		300	300	0	01
					300,000 * 1 = 300
301		2,000	0	2,000	
		2,000	0	2,000	09
					= 2,000

2000

2300

2310

2312

210

307

								500,000 * 4 =	2,000
								70,000 * 4 =	280
		21,700	22,600	900	11				
								(=18,400)	
						-		800,000 * 12 =	9,600
						-		400,000 * 12 =	4,800
						-		1,000,000 * 4 =	4,000
								(=1,000)	
						-		500,000 * 1 =	500
						-		300,000 * 1 =	300
						-		100,000 * 2 =	200
								(=1,300)	
						-		200,000 * 2 =	400
						-		100,000 * 2 =	200
						- 가		50,000 * 4 =	200
						-		5,000 * 100 =	500
								(=1,000)	

2000

2300

2320 가

2321 가

120

301

[]

								= 200,000
								= 5,000
		38,639,304	35,434,959	3,204,345	[18,537,500	11,160,915	4,275,219	4,665,670]