

100	12,204,000	14,166,000	1,962,000		
110	12,204,000	14,166,000	1,962,000		
111	10,275,000	12,237,000	1,962,000		
111 - 05	9,897,000	4,474,000	5,423,000	2005	
					9,897,000,000 - 4,474,000,000 = 가 5,423,000
111 - 11	0	7,385,000	7,385,000	2005	
					0 - 7,385,000,000 = 7,385,000
200	22,884,244	21,330,945	1,553,299		
210	9,390,977	9,844,510	453,533		
213	4,462,482	4,870,439	407,957		
213 - 01	788,932	939,682	150,750	< >	
					1,645,000 - 121,235,000 = 119,590
				< >	
					5,604,000 - 11,200,000 = 5,596

	213 - 01				6,083,000 - 15,200,000 = 9,117
					160,000,000 - 147,000,000 = 가 13,000
				< > 가	
					1,765,000 - 2,765,000 = 1,000
				< >	
					81,836,000 - 146,763,000 = 64,927
				< >	
					= 36,480
	213 - 04	544,550	801,757	257,207	< >
					0 - 257,207,000 = 257,207
214		198,954	0	198,954	
	214 - 08	198,954	0	198,954	< >
					= 198,954

215	3,156,674	3,587,175	430,501		
215 - 01	3,156,674	3,587,175	430,501	< >	
				2,432,759,000 - 2,899,260,000 =	466,501
				< >	
				240,000,000 - 204,000,000 = 가	36,000
216	356,971	171,000	185,971		
216 - 01	335,553	170,000	165,553	< >	
				2005	
				335,553,000 - 170,000,000 = 가	165,553
216 - 03	21,418	1,000	20,418	< >	
				2005	
				21,418,000 - 1,000,000 = 가	20,418
220	13,493,267	11,486,435	2,006,832		
224	2,000,000	0	2,000,000		
224 - 04	2,000,000	0	2,000,000		= 2,000,000

200

210

215

215-01

227	799,900	1,199,900	400,000		
227 - 02	799,900	1,199,900	400,000	< > ASP 650,000,000 - 1,050,000,000 = 400,000	
228	1,654,754	1,394,723	260,031		
228 - 04	979,382	879,182	100,200	< > 12,000,000 - 25,000,000 = 13,000 , 3,000,000 - 10,000,000 = 7,000 < > 50,000 * 317 * 12 = 190,200 190,200,000 - 162,000,000 = 가 28,200 50,000 * 270 * 12 = 162,000 162,000,000 - 180,000,000 = 18,000 ( ) 1,000,000 * 26 = 26,000 26,000,000 - 12,000,000 = 가 14,000	

228 - 04				< >	
				354,000,000 - 300,000,000 = 가	54,000
				< >	
				50,000,000 - 8,000,000 = 가	42,000
228 - 09	595,916	436,085	159,831	< >	
				2005	
				362,831,000 - 200,000,000 = 가	162,831
				< >	
				5,000,000 - 8,000,000 =	3,000
229	521,801	375,000	146,801		
229 - 01	521,801	375,000	146,801	< >	
				2005	
				521,801,000 - 375,000,000 = 가	146,801
300	7,567,773	5,567,773	2,000,000		

310	7,567,773	5,567,773	2,000,000		
311	7,567,773	5,567,773	2,000,000		
311 - 01	7,567,773	5,567,773	2,000,000	=	2,000,000
400	35,008,810	39,438,802	4,429,992		
410	34,017,674	38,447,666	4,429,992		
411	34,017,674	38,447,666	4,429,992		
411 - 01	34,017,674	38,447,666	4,429,992	<	>
				30,792,674,000	- 36,017,666,000 = 5,224,992
				( )	= 15,000
				APEC ( )	= 80,000
				( )	= 300,000
				( )	= 200,000
				( )	= 100,000
				05 ( )	= 100,000
500	45,798,512	40,009,667	5,788,845		
510	23,981,495	20,499,636	3,481,859		

511		23,981,495	20,499,636	3,481,859					
511 - 01		23,642,793	20,160,934	3,481,859	<	>		=	35,000
					<	>		=	4,000
					<	>		=	3,390
							972,236,000 - 976,389,000	=	4,153
							1,388,924,000 - 805,924,000	= 가	583,000
							891,273,000 - 844,392,000	= 가	46,881
							38,000,000 - 31,000,000	= 가	7,000
								=	16,266
								=	10,000

500

510

511

511-01

	511 - 01				
				325,382,000	- 326,400,000 = 1,018
				70,880,000	- 68,475,000 = 가 2,405
				10,930,580,000	- 8,922,262,000 = 가 2,008,318
				1,382,883,000	- 1,139,718,000 = 가 243,165
				( )	
				690,627,000	- 768,973,000 = 78,346
				( )	
				39,156,000	- 46,520,000 = 7,364
				711,692,000	- 634,429,000 = 가 77,263
				(2 )	= 235,757
					= 80,000



	511 - 01							
					926,221,000	-	824,000,000	= 가 102,221
					127,816,000	-	140,506,000	= 12,690
					154,000,000	-	140,000,000	= 가 14,000
					(95 )			
					56,912,000	-	101,104,000	= 44,192
					399,560,000	-	398,160,000	= 가 1,400
					8,610,000	-	7,140,000	= 가 1,470
					57,032,000	-	58,000,000	= 968
				2005				
					36,180,000	-	12,180,000	= 가 24,000
				2005		( )	=	114,840
				<		>		

	511 - 01				
				2005	( ) = 28,600
					33,694,000 - 30,000,000 = 가 3,694
					199,386,000 - 184,861,000 = 가 14,525
					( )
					0 - 30,045,000 = 30,045
				< >	
					12,500,000 - 13,600,000 = 1,100
				< >	
				B	
					2,800,000 - 2,760,000 = 가 40
					17,022,000 - 19,500,000 = 2,478
					16,500,000 - 19,500,000 = 3,000

	511 - 01					
					38,172,000 - 31,194,000 = 가	6,978
					37,986,000 - 34,986,000 = 가	3,000
520		21,817,017	19,510,031	2,306,986		
521		21,817,017	19,510,031	2,306,986		
	521 - 01	21,817,017	19,510,031	2,306,986	< >	
						= 200,000
						= 300,000
					< >	
						= 35,000
						= 3,390
					2005	= 5,700
					2005	= 7,000
					171,240,000 - 170,640,000 = 가	600

521 - 01 .					
				3,690,000 - 3,060,000 = 가	630
				14,258,000 - 14,500,000 =	242
				201,480,000 - 186,600,000 = 가	14,880
				115,777,000 - 103,000,000 = 가	12,777
				15,977,000 - 17,563,000 =	1,586
				66,000,000 - 60,000,000 = 가	6,000
				24,411,000 - 22,500,000 = 가	1,911
				291,671,000 - 292,917,000 =	1,246

500

520

521 .

521-01 .

521 - 01 .					1,103,856,000 - 1,123,476,000 =	19,620
					5,750,000 - 6,600,000 =	850
					120,120,000 - 124,800,000 =	4,680
					1,366,323,000 - 1,050,596,000 = 가	315,727
					172,861,000 - 142,465,000 = 가	30,396
					( )	
					86,328,000 - 96,122,000 =	9,794
					( )	
					4,895,000 - 5,815,000 =	920
					13,000,000 - 22,160,000 =	9,160
					5,500,000 - 13,850,000 =	8,350

500

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521 .

521-01 .

	521 - 01 .								
						5,200,000	-	18,240,000 =	13,040
						1,300,000	-	3,800,000 =	2,500
						-			
						111,500,000	-	141,660,000 =	30,160
						-			
						31,000,000	-	39,350,000 =	8,350
						-			
						217,000,000	-	179,520,000 = 가	37,480
						-			
						43,500,000	-	37,400,000 = 가	6,100
						-			
						22,500,000	-	23,000,000 =	500
						-			
						6,900,000	-	6,000,000 = 가	900

500

520

521 .

521-01 .

521 - 01 .					
				4,680,000 - 3,120,000 = 가	1,560
					= 6,971
					= 10,000
				81,345,000 - 81,600,000 =	255
				706,239,000 - 544,630,000 = 가	161,609
				100,100,000 - 101,400,000 =	1,300
				25,585,000 - 30,000,000 =	4,415
				216,092,000 - 170,413,000 = 가	45,679
				66,939,000 - 49,359,000 = 가	17,580

500

520

521 .

521-01 .

	521 - 01 .							
					53,420,000	-	52,200,000	= 가 1,220
					2,880,000	-	2,280,000	= 가 600
					17,720,000	-	17,118,000	= 가 602
					47,016,000	-	38,416,000	= 가 8,600
					9,000,000	-	7,500,000	= 가 1,500
					42,356,000	-	17,417,000	= 가 24,939
					0	-	1,400,000	= 1,400
					0	-	4,080,000	= 4,080
					792,959,000	-	868,077,000	= 75,118

500

520

521 .

521-01 .



	521 - 01 .				
				2,462,386,000 - 1,956,848,000 = 가	505,538
				177,923,000 - 158,600,000 = 가	19,323
				580,584,000 - 523,884,000 = 가	56,700
				8,798,000 - 10,164,000 =	1,366
				가	
				4,009,000 - 3,010,000 = 가	999
				가	
				45,000,000 - 43,820,000 = 가	1,180
				가 가	
				66,550,000 - 74,881,000 =	8,331
				, , (95 )	
				142,279,000 - 50,552,000 = 가	91,727

	521 - 01 .									
						95,644,000	-	85,994,000	= 가	9,650
						891,273,000	-	844,392,000	= 가	46,881
						19,000,000	-	15,500,000	= 가	3,500
						694,462,000	-	402,962,000	= 가	291,500
				24		26,600,000	-	16,800,000	= 가	9,800
						9,800,000	-	8,400,000	= 가	1,400
									=	14,600
				2005					=	900
				2005						
						54,270,000	-	18,270,000	= 가	36,000
				2005			(	)	=	172,260
				<						
				>						

500

520

521 .

521-01 .

521 - 01 .								
						19,179,000 - 17,756,000 = 가		1,423
						( )		
						0 - 15,023,000 =		15,023
					< >			
							=	2,000
					< >			
					B			
						2,800,000 - 2,760,000 = 가		40
						17,023,000 - 19,500,000 =		2,477
						8,250,000 - 9,750,000 =		1,500
						38,171,000 - 31,194,000 = 가		6,977
						18,993,000 - 17,493,000 = 가		1,500

' '				
	123,463,339	120,513,187	2,950,152	