



|      |     |         |         |             |                       |
|------|-----|---------|---------|-------------|-----------------------|
|      |     |         |         |             |                       |
|      |     |         |         |             |                       |
|      |     |         |         |             | 가                     |
|      |     |         |         | 41,224,000  | - 43,552,000 = 2,328  |
|      |     | 66,995  | 72,587  | 5,592       | 06 가                  |
|      |     |         |         |             | 가                     |
|      |     |         |         | 66,995,000  | - 72,587,000 = 5,592  |
| 120  |     | 166,474 | 180,260 | 13,786      |                       |
|      | 201 | 61,757  | 75,543  | 13,786      |                       |
|      |     | 61,757  | 75,543  | 13,786      | 01                    |
|      |     |         |         |             |                       |
|      |     |         |         | 61,757,000  | - 75,543,000 = 13,786 |
| 1122 |     | 499,969 | 510,509 | 10,540      |                       |
|      | 100 | 499,969 | 510,509 | 10,540      |                       |
|      | 120 | 499,969 | 510,509 | 10,540      |                       |
|      |     | 499,969 | 510,509 | 10,540      |                       |
|      | 205 | 499,969 | 510,509 | 10,540      |                       |
|      |     | 107,680 | 111,680 | 4,000       | 02                    |
|      |     |         |         |             |                       |
|      |     |         |         | 107,680,000 | - 111,680,000 = 4,000 |

1000                                  1100    1120    1121    110    101

|  |  |           |           |                                 |
|--|--|-----------|-----------|---------------------------------|
|  |  |           |           |                                 |
|  |  |           |           |                                 |
|  |  | 21,800    | 28,340    | 6,540 04                        |
|  |  |           |           | 21,800,000 - 28,340,000 = 6,540 |
|  |  | 1,526,996 | 1,575,252 | 48,256                          |

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|      |            |            |         |    |                                  |
|------|------------|------------|---------|----|----------------------------------|
|      |            |            |         |    |                                  |
|      |            |            |         |    |                                  |
|      |            |            |         |    | 0 - 1,500,000 = 1,500            |
| 1212 | 180,706    | 205,206    | 24,500  |    |                                  |
| 100  | 180,706    | 205,206    | 24,500  |    |                                  |
| 120  | 144,408    | 168,908    | 24,500  |    |                                  |
| 201  | 33,358     | 47,858     | 14,500  |    |                                  |
|      | 29,358     | 43,858     | 14,500  | 01 |                                  |
|      |            |            |         |    | 29,358,000 - 43,858,000 = 14,500 |
| 202  | 97,550     | 107,550    | 10,000  |    |                                  |
|      | 80,000     | 90,000     | 10,000  | 03 |                                  |
|      |            |            |         |    | 80,000,000 - 90,000,000 = 10,000 |
| 1213 | 17,706,373 | 17,474,286 | 232,087 |    |                                  |
| 100  | 17,696,373 | 17,464,286 | 232,087 |    |                                  |
| 110  | 16,150,183 | 15,976,096 | 174,087 |    |                                  |
| 101  | 16,150,183 | 15,976,096 | 174,087 |    |                                  |

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|      |      |                                   |           |         |    |   |  |  |         |
|------|------|-----------------------------------|-----------|---------|----|---|--|--|---------|
|      |      |                                   |           |         |    |   |  |  |         |
|      |      |                                   |           |         |    |   |  |  |         |
| 1000 | 1200 | 9,468,727                         | 9,348,727 | 120,000 | 01 |   |  |  |         |
|      |      | 9,468,727,000 - 9,348,727,000 = 가 |           |         |    |   |  |  | 120,000 |
|      |      | 669,280                           | 644,280   | 25,000  | 03 |   |  |  |         |
|      |      | 669,280,000 - 644,280,000 = 가     |           |         |    |   |  |  | 25,000  |
|      |      | 637,280                           | 617,280   | 20,000  | 04 |   |  |  |         |
|      |      | 637,280,000 - 617,280,000 = 가     |           |         |    |   |  |  | 20,000  |
|      |      | 847,444                           | 876,444   | 29,000  | 05 | 가 |  |  |         |
|      |      | 가                                 |           |         |    |   |  |  |         |
|      |      | 847,444,000 - 876,444,000 =       |           |         |    |   |  |  | 29,000  |
|      |      | 1,415,739                         | 1,460,739 | 45,000  | 06 | 가 |  |  |         |
|      |      | 가                                 |           |         |    |   |  |  |         |
|      |      | 1,415,739,000 - 1,460,739,000 =   |           |         |    |   |  |  | 45,000  |
|      |      | 570,000                           | 486,913   | 83,087  | 07 | 가 |  |  |         |
|      |      | 가                                 |           |         |    |   |  |  |         |

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|      |     |         |         |         |                                     |
|      |     |         |         |         |                                     |
|      |     | 67,110  | 71,610  | 4,500   | 01                                  |
|      |     |         |         |         | 600,000 - 2,100,000 = 1,500         |
|      |     |         |         |         | 0 - 3,000,000 = 3,000               |
| 400  |     | 170,185 | 270,185 | 100,000 |                                     |
| 420  |     | 170,185 | 270,185 | 100,000 |                                     |
|      | 305 | 170,185 | 270,185 | 100,000 |                                     |
|      |     |         |         |         | 170,000,000 - 270,000,000 = 100,000 |
| 1216 |     | 25,340  | 30,340  | 5,000   |                                     |
|      | 100 | 25,340  | 30,340  | 5,000   |                                     |
|      | 120 | 25,340  | 30,340  | 5,000   |                                     |
|      |     |         |         |         |                                     |
|      | 201 | 20,900  | 25,900  | 5,000   |                                     |
|      |     | 20,900  | 25,900  | 5,000   | 01                                  |
|      |     |         |         |         | < >                                 |

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|  |  |  |  |  |  |                 |       |
|  |  |  |  |  |  | 0 - 5,000,000 = | 5,000 |

1000                          1200                          1210                          1216                          120                          201



|      |           |           |         |    |                                      |
|------|-----------|-----------|---------|----|--------------------------------------|
|      |           |           |         |    |                                      |
| 1000 | 7,690,439 | 7,902,967 | 212,528 |    |                                      |
| 1200 | 7,603,137 | 7,815,665 | 212,528 |    |                                      |
| 1230 | 7,603,137 | 7,815,665 | 212,528 |    |                                      |
| 1231 | 6,855,907 | 7,059,593 | 203,686 |    |                                      |
| 100  | 6,294,966 | 6,531,530 | 236,564 |    |                                      |
| 110  | 1,761,908 | 1,890,377 | 128,469 |    |                                      |
| 101  | 1,761,908 | 1,890,377 | 128,469 |    |                                      |
|      | 176,406   | 150,000   | 26,406  | 02 |                                      |
|      |           |           |         |    | 176,406,000 - 150,000,000 = 가 26,406 |
|      | 212,812   | 264,350   | 51,538  | 08 |                                      |
|      |           |           |         |    | 212,812,000 - 264,350,000 = 51,538   |
|      | 1,262,647 | 1,326,183 | 63,536  | 09 |                                      |
|      |           |           |         |    | 64,000,000 - 74,781,000 = 10,781     |

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|     |  |           |           |         |             |                           |
|     |  |           |           |         |             |                           |
|     |  |           |           |         | 129,000,000 | - 156,155,000 = 27,155    |
|     |  |           |           |         | 672,000,000 | - 509,600,000 = 가 162,400 |
|     |  |           |           |         | 220,000,000 | - 408,000,000 = 188,000   |
|     |  | 110,043   | 149,844   | 39,801  | 10          |                           |
|     |  |           |           |         | 71,319,000  | - 98,312,000 = 26,993     |
|     |  |           |           |         | 12,200,000  | - 20,629,000 = 8,429      |
|     |  |           |           |         | 5,500,000   | - 9,879,000 = 4,379       |
| 120 |  | 4,533,058 | 4,641,153 | 108,095 |             |                           |
| 202 |  | 104,100   | 131,573   | 27,473  |             |                           |
|     |  | 104,100   | 131,573   | 27,473  | 01          |                           |
|     |  |           |           |         | 29,500,000  | - 37,500,000 = 8,000      |

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|      |  |         |         |        |    |  |  |                             |        |
|      |  |         |         |        |    |  |  |                             |        |
|      |  |         |         |        |    |  |  | 0 - 10,000,000 =            | 10,000 |
| 200  |  | 560,941 | 528,063 | 32,878 |    |  |  |                             |        |
| 220  |  | 560,941 | 528,063 | 32,878 |    |  |  |                             |        |
| 403  |  | 99,100  | 83,100  | 16,000 |    |  |  |                             |        |
|      |  | 86,800  | 70,800  | 16,000 | 02 |  |  |                             |        |
|      |  |         |         |        |    |  |  | 40,000,000 - 24,000,000 = 가 | 16,000 |
| 405  |  | 149,888 | 133,010 | 16,878 |    |  |  |                             |        |
|      |  | 149,888 | 133,010 | 16,878 | 01 |  |  |                             |        |
|      |  |         |         |        |    |  |  | 91,878,000 - 120,000,000 =  | 28,122 |
|      |  |         |         |        |    |  |  | (25 ) 45,000,000 * 1 =      | 45,000 |
| 1232 |  | 744,230 | 753,072 | 8,842  |    |  |  |                             |        |
| 100  |  | 241,120 | 248,102 | 6,982  |    |  |  |                             |        |
| 120  |  | 236,644 | 243,626 | 6,982  |    |  |  |                             |        |
| 201  |  | 128,944 | 134,726 | 5,782  |    |  |  |                             |        |
|      |  | 108,944 | 114,726 | 5,782  | 01 |  |  |                             |        |

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|     |         |         |       |               |                             |       |
|-----|---------|---------|-------|---------------|-----------------------------|-------|
|     |         |         |       |               |                             |       |
|     |         |         |       |               |                             |       |
|     |         |         |       |               | 2,483,000 - 4,800,000 =     | 2,317 |
|     |         |         |       |               | 1,685,000 - 2,700,000 =     | 1,015 |
|     |         |         |       |               | 0 - 2,450,000 =             | 2,450 |
| 301 | 22,900  | 24,100  | 1,200 |               |                             |       |
|     | 22,900  | 24,100  | 1,200 | 11            |                             |       |
|     |         |         |       |               | 500,000 - 1,700,000 =       | 1,200 |
| 200 | 503,110 | 504,970 | 1,860 |               |                             |       |
| 210 | 368,890 | 368,890 | 0     |               |                             |       |
| 201 | 145,292 | 148,292 | 3,000 | [ 2,250 750 ] |                             |       |
|     | 145,292 | 148,292 | 3,000 | 01            |                             |       |
|     |         |         |       |               | 141,000,000 - 144,000,000 = | 3,000 |
|     |         |         |       | [ 2,250 750 ] |                             |       |

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| 301 |  | 165,000 | 162,000 | 3,000 | [ 2,250 750 ] |                                     |
|-----|--|---------|---------|-------|---------------|-------------------------------------|
|     |  | 165,000 | 162,000 | 3,000 | 11            |                                     |
|     |  |         |         |       |               | 165,000,000 - 162,000,000 = 가 3,000 |
|     |  |         |         |       | [ 2,250 750 ] |                                     |
| 220 |  | 134,220 | 136,080 | 1,860 |               |                                     |
| 402 |  | 26,220  | 28,080  | 1,860 |               |                                     |
|     |  | 26,220  | 28,080  | 1,860 | 02            |                                     |
|     |  |         |         |       |               | 26,220,000 - 28,080,000 = 1,860     |

1000                                      1200                                      1230                                      1232                                      210                                      301



|      |  |           |           |         |    |             |        |               |
|------|--|-----------|-----------|---------|----|-------------|--------|---------------|
|      |  |           |           |         |    |             |        |               |
|      |  |           |           |         |    |             |        |               |
| 2000 |  | 3,558,484 | 3,078,284 | 480,200 | [  | 500,000     | 19,800 | ]             |
| 2100 |  | 3,558,484 | 3,078,284 | 480,200 | [  | 500,000     | 19,800 | ]             |
| 2120 |  | 3,558,484 | 3,078,284 | 480,200 | [  | 500,000     | 19,800 | ]             |
| 2121 |  | 3,558,484 | 3,078,284 | 480,200 | [  | 500,000     | 19,800 | ]             |
| 100  |  | 312,503   | 332,303   | 19,800  |    |             |        |               |
| 120  |  | 312,503   | 332,303   | 19,800  |    |             |        |               |
| 301  |  | 183,746   | 203,546   | 19,800  |    |             |        |               |
|      |  | 161,346   | 176,346   | 15,000  | 10 |             |        |               |
|      |  |           |           |         |    | 161,346,000 | -      | 176,346,000 = |
|      |  |           |           |         |    |             |        | 15,000        |
|      |  | 0         | 4,800     | 4,800   | 11 |             |        |               |
|      |  |           |           |         |    |             |        |               |
|      |  |           |           |         |    | 0           | -      | 4,800,000 =   |
|      |  |           |           |         |    |             |        | 4,800         |
| 200  |  | 3,245,981 | 2,745,981 | 500,000 | [  | 500,000     | ]      |               |
| 210  |  | 2,330,851 | 1,830,851 | 500,000 | [  | 500,000     | ]      |               |
| 401  |  | 2,150,000 | 1,650,000 | 500,000 | [  | 500,000     | ]      |               |
|      |  | 2,150,000 | 1,650,000 | 500,000 | 01 |             |        |               |

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|  |            |            |         |   |  |
|--|------------|------------|---------|---|--|
|  |            |            |         |   |  |
|  |            |            |         |   |  |
|  |            |            |         |   | $850,000,000 - 650,000,000 = \text{가} \quad 200,000$ $[ \quad 200,000 \quad ]$     |
|  |            |            |         |   | $1,300,000,000 - 1,000,000,000 = \text{가} \quad 300,000$ $[ \quad 300,000 \quad ]$ |
|  |            |            |         |   | $1,700,000,000$  |
|  | 11,248,923 | 10,981,251 | 267,672 | [ | 500,000      232,328 ]   |

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|      |         |         |        |    |                                  |
|------|---------|---------|--------|----|----------------------------------|
|      |         |         |        |    |                                  |
| 1000 | 208,286 | 230,726 | 22,440 |    |                                  |
| 1200 | 208,286 | 230,726 | 22,440 |    |                                  |
| 1220 | 208,286 | 230,726 | 22,440 |    |                                  |
| 1221 | 208,286 | 230,726 | 22,440 |    |                                  |
| 100  | 202,286 | 224,726 | 22,440 |    |                                  |
| 120  | 202,286 | 224,726 | 22,440 |    |                                  |
| 201  | 197,286 | 219,726 | 22,440 |    |                                  |
|      | 197,286 | 219,726 | 22,440 | 01 |                                  |
|      |         |         |        |    | 0 - 12,000,000 = 12,000          |
|      |         |         |        |    | 87,000,000 - 97,440,000 = 10,440 |

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|      |  |           |           |         |    |           |        |                   |
|------|--|-----------|-----------|---------|----|-----------|--------|-------------------|
|      |  |           |           |         |    |           |        |                   |
|      |  |           |           |         |    |           |        |                   |
| 2000 |  | 1,414,966 | 1,314,872 | 100,094 | [  | 35,000    | 35,000 | 30,094 ]          |
| 2100 |  | 1,337,432 | 1,229,814 | 107,618 | [  | 35,000    | 35,000 | 37,618 ]          |
| 2110 |  | 1,337,432 | 1,229,814 | 107,618 | [  | 35,000    | 35,000 | 37,618 ]          |
| 2111 |  | 1,337,432 | 1,229,814 | 107,618 | [  | 35,000    | 35,000 | 37,618 ]          |
| 100  |  | 254,550   | 310,687   | 56,137  |    |           |        |                   |
| 120  |  | 254,550   | 310,687   | 56,137  |    |           |        |                   |
| 201  |  | 97,671    | 114,077   | 16,406  |    |           |        |                   |
|      |  | 58,274    | 68,925    | 10,651  | 01 |           |        |                   |
|      |  |           |           |         |    | 857,000   | -      | 3,340,000 = 2,483 |
|      |  |           |           |         |    | 832,000   | -      | 2,000,000 = 1,168 |
|      |  |           |           |         |    | 0         | -      | 7,000,000 = 7,000 |
|      |  | 39,397    | 45,152    | 5,755   | 02 |           |        |                   |
|      |  |           |           |         |    | 2,134,000 | -      | 4,432,000 = 2,298 |

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|-----|--|--------|--------|--------|----|------------|-----|---------------|--------|
|     |  |        |        |        |    |            |     |               |        |
|     |  |        |        |        |    |            |     |               |        |
|     |  |        |        |        | 10 |            |     |               |        |
|     |  |        |        |        |    | 23,403,000 | -   | 26,860,000 =  | 3,457  |
| 301 |  | 38,299 | 78,030 | 39,731 |    |            |     |               |        |
|     |  | 38,299 | 78,030 | 39,731 | 09 |            |     |               |        |
|     |  |        |        |        |    | 6,900,000  | -   | 9,700,000 =   | 2,800  |
|     |  |        |        |        |    |            | 0   | - 3,000,000 = | 3,000  |
|     |  |        |        |        | 3  |            |     |               |        |
|     |  |        |        |        |    | 10,425,000 | -   | 22,600,000 =  | 12,175 |
|     |  |        |        |        | 10 |            | . 5 |               |        |
|     |  |        |        |        |    | 2,374,000  | -   | 13,230,000 =  | 10,856 |
|     |  |        |        |        |    |            |     |               |        |
|     |  |        |        |        |    |            | 0   | - 7,200,000 = | 7,200  |
|     |  |        |        |        | 13 |            |     |               |        |
|     |  |        |        |        |    |            |     |               |        |
|     |  |        |        |        |    |            | 0   | - 2,000,000 = | 2,000  |
|     |  |        |        |        | 3  |            |     |               |        |

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|  |     |           |         |         |      |         |           |           |        |        |
|--|-----|-----------|---------|---------|------|---------|-----------|-----------|--------|--------|
|  |     |           |         |         | 0    | -       | 1,700,000 | =         | 1,700  |        |
|  | 200 | 1,082,882 | 919,127 | 163,755 | [    | 35,000  | 35,000    | 93,755]   |        |        |
|  | 210 | 587,343   | 517,343 | 70,000  | [    | 35,000  | 35,000]   |           |        |        |
|  | 401 | 70,000    | 0       | 70,000  | [    | 35,000  | 35,000]   |           |        |        |
|  |     | 70,000    | 0       | 70,000  | 01   |         |           | =         | 70,000 |        |
|  |     |           |         |         | [    | 35,000  | 35,000]   |           |        |        |
|  | 220 | 495,539   | 401,784 | 93,755  |      |         |           |           |        |        |
|  | 307 | 15,000    | 0       | 15,000  |      |         |           |           |        |        |
|  |     | 15,000    | 0       | 15,000  | 02   |         |           |           |        |        |
|  |     |           |         |         |      | (       | )         | =         | 15,000 |        |
|  | 402 | 480,255   | 401,500 | 78,755  |      |         |           |           |        |        |
|  |     | 480,000   | 400,000 | 80,000  | 01   |         |           |           |        |        |
|  |     |           |         |         | APEC |         | (         | )         | =      | 80,000 |
|  |     | 255       | 1,500   | 1,245   | 02   |         |           |           |        |        |
|  |     |           |         |         |      | 255,000 | -         | 1,500,000 | =      | 1,245  |

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|-----------|-----------|-----------|--------|---------------------------|-------|
|           |           |           |        |                           |       |
|           |           |           |        |                           |       |
| 2300      | 77,534    | 85,058    | 7,524  |                           |       |
| 2320<br>가 | 77,534    | 85,058    | 7,524  |                           |       |
| 2323      | 77,534    | 85,058    | 7,524  |                           |       |
| 100       | 26,534    | 34,058    | 7,524  |                           |       |
| 120       | 26,534    | 34,058    | 7,524  |                           |       |
| 201       | 23,714    | 29,058    | 5,344  |                           |       |
|           | 23,714    | 29,058    | 5,344  | 01                        |       |
|           |           |           |        | " "                       |       |
|           |           |           |        | 18,100,000 - 20,600,000 = | 2,500 |
|           |           |           |        | " "                       |       |
|           |           |           |        | 2,364,000 - 5,208,000 =   | 2,844 |
| 301       | 2,820     | 5,000     | 2,180  |                           |       |
|           | 2,820     | 5,000     | 2,180  | 09                        |       |
|           |           |           |        | " "                       |       |
|           |           |           |        | 1,820,000 - 4,000,000 =   | 2,180 |
|           | 1,623,252 | 1,545,598 | 77,654 | [ 35,000 35,000 7,654 ]   |       |

|      |           |           |        |    |            |        |                    |
|------|-----------|-----------|--------|----|------------|--------|--------------------|
|      |           |           |        |    |            |        |                    |
| 1000 | 1,354,445 | 1,331,289 | 23,156 | [  | 4,000      | 19,156 | ]                  |
| 1200 | 1,354,445 | 1,331,289 | 23,156 | [  | 4,000      | 19,156 | ]                  |
| 1240 | 1,354,445 | 1,331,289 | 23,156 | [  | 4,000      | 19,156 | ]                  |
| 1242 | 222,322   | 223,472   | 1,150  | [  | 4,000      | 5,150  | ]                  |
| 100  | 127,927   | 146,407   | 18,480 | [  | 892        | 4,900  | 14,472 ]           |
| 110  | 17,248    | 18,578    | 1,330  | [  | 892        | 4,900  | 2,678 ]            |
| 101  | 17,248    | 18,578    | 1,330  | [  | 892        | 4,900  | 2,678 ]            |
|      | 17,248    | 18,578    | 1,330  | 10 |            |        | = 3,570            |
|      |           |           |        | [  | 892        | 2,678  | ]                  |
|      |           |           |        |    | 13,678,000 | -      | 18,578,000 = 4,900 |
|      |           |           |        | [  | 4,900      | ]      |                    |
| 120  | 110,679   | 127,829   | 17,150 |    |            |        |                    |
| 201  | 69,379    | 85,069    | 15,690 |    |            |        |                    |
|      | 69,379    | 85,069    | 15,690 | 01 |            |        |                    |

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|     |        |        |        |    |       |            |         |                    |
|-----|--------|--------|--------|----|-------|------------|---------|--------------------|
|     |        |        |        |    |       |            |         |                    |
|     |        |        |        |    |       |            |         |                    |
|     |        |        |        |    |       | 0          | -       | 2,670,000 = 2,670  |
|     |        |        |        |    |       | 19,127,000 | -       | 24,027,000 = 4,900 |
|     |        |        |        |    |       | 3,784,000  | -       | 8,189,000 = 4,405  |
|     |        |        |        |    |       | 8,285,000  | -       | 12,000,000 = 3,715 |
| 202 | 36,700 | 38,160 | 1,460  |    |       |            |         |                    |
|     | 36,700 | 38,160 | 1,460  | 01 |       |            |         |                    |
|     |        |        |        |    |       | 36,100,000 | -       | 37,560,000 = 1,460 |
| 200 | 94,395 | 77,065 | 17,330 | [  | 3,108 | 4,900      | 9,322 ] |                    |
| 210 | 91,535 | 74,205 | 17,330 | [  | 3,108 | 4,900      | 9,322 ] |                    |
| 201 | 65,839 | 59,009 | 6,830  | [  | 2,608 | 3,600      | 7,822 ] |                    |
|     | 65,839 | 59,009 | 6,830  | 01 |       |            |         |                    |
|     |        |        |        |    |       |            |         | = 10,430           |
|     |        |        |        | [  | 2,608 | 7,822 ]    |         |                    |

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|      |      |         |         |        |                           |                       |
|------|------|---------|---------|--------|---------------------------|-----------------------|
|      |      |         |         |        | 11,400,000 - 15,000,000 = | 3,600                 |
|      |      |         |         |        | [ 3,600 ]                 |                       |
|      | 203  | 5,000   | 3,000   | 2,000  | [ 500 1,500 ]             |                       |
|      |      | 5,000   | 3,000   | 2,000  | 03                        | = 2,000               |
|      |      |         |         |        | [ 500 1,500 ]             |                       |
|      | 405  | 13,500  | 5,000   | 8,500  | [ 8,500 ]                 |                       |
|      |      | 13,500  | 5,000   | 8,500  | 01                        | 1,500,000 * 1 = 1,500 |
|      |      |         |         |        | [ 1,500 ]                 |                       |
|      |      |         |         |        |                           | 1,000,000 * 2 = 2,000 |
|      |      |         |         |        | [ 2,000 ]                 |                       |
|      |      |         |         |        | PDA                       | 5,000,000 * 1 = 5,000 |
|      |      |         |         |        | [ 5,000 ]                 |                       |
| 1000 | 1243 | 332,041 | 349,116 | 17,075 |                           |                       |
|      | 100  | 179,980 | 198,867 | 18,887 |                           |                       |

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|      |         |         |        |    |                                    |
|------|---------|---------|--------|----|------------------------------------|
|      |         |         |        |    |                                    |
|      |         |         |        |    |                                    |
| 120  | 179,980 | 198,867 | 18,887 |    |                                    |
| 201  | 179,980 | 198,867 | 18,887 |    |                                    |
|      | 179,980 | 198,867 | 18,887 | 01 |                                    |
|      |         |         |        |    | 179,980,000 - 198,867,000 = 18,887 |
| 200  | 152,061 | 150,249 | 1,812  |    |                                    |
| 220  | 152,061 | 150,249 | 1,812  |    |                                    |
| 401  | 117,998 | 116,186 | 1,812  |    |                                    |
|      | 117,998 | 116,186 | 1,812  | 01 |                                    |
|      |         |         |        |    | 56,212,000 - 60,000,000 = 3,788    |
|      |         |         |        |    | 10,600,000 - 5,000,000 = 가 5,600   |
| 1244 | 800,082 | 758,701 | 41,381 |    |                                    |
| 100  | 379,724 | 394,273 | 14,549 |    |                                    |
| 110  | 36,929  | 51,478  | 14,549 |    |                                    |
| 101  | 36,929  | 51,478  | 14,549 |    |                                    |

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|     |  |         |         |        |                                  |
|-----|--|---------|---------|--------|----------------------------------|
|     |  |         |         |        |                                  |
|     |  |         |         |        |                                  |
|     |  | 32,873  | 42,873  | 10,000 | 08                               |
|     |  |         |         |        | 32,873,000 - 42,873,000 = 10,000 |
|     |  | 4,056   | 8,605   | 4,549  | 10                               |
|     |  |         |         |        | 4,056,000 - 8,605,000 = 4,549    |
| 200 |  | 420,358 | 364,428 | 55,930 |                                  |
| 220 |  | 420,358 | 364,428 | 55,930 |                                  |
| 401 |  | 265,875 | 224,945 | 40,930 |                                  |
|     |  | 265,875 | 224,945 | 40,930 | 01                               |
|     |  |         |         |        | ( )                              |
|     |  |         |         |        | 0 - 8,250,000 = 8,250            |
|     |  |         |         |        | ( 2,3 )                          |
|     |  |         |         |        | 4,180,000 - 6,000,000 = 1,820    |
|     |  |         |         |        | ( 7 )                            |
|     |  |         |         |        | 22,000,000 * 1 = 22,000          |
|     |  |         |         |        | ( 2 )                            |
|     |  |         |         |        | 14,000,000 * 1 = 14,000          |

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|--|-----|-----------|-----------|--------|-------------------------|
|  |     |           |           |        |                         |
|  |     |           |           |        |                         |
|  |     |           |           |        | 15,000,000 * 1 = 15,000 |
|  | 405 | 15,000    | 0         | 15,000 |                         |
|  |     | 15,000    | 0         | 15,000 | 01                      |
|  |     |           |           |        | 15,000,000 * 1 = 15,000 |
|  |     | 1,354,445 | 1,331,289 | 23,156 | [ 4,000 19,156 ]        |

|      |         |         |         |            |                      |
|------|---------|---------|---------|------------|----------------------|
|      |         |         |         |            |                      |
| 1000 | 427,403 | 588,403 | 161,000 |            |                      |
| 1200 | 427,403 | 588,403 | 161,000 |            |                      |
| 1240 | 427,403 | 588,403 | 161,000 |            |                      |
| 1241 | 427,403 | 588,403 | 161,000 |            |                      |
| 100  | 419,803 | 583,003 | 163,200 |            |                      |
| 120  | 419,803 | 583,003 | 163,200 |            |                      |
| 201  | 333,433 | 494,133 | 160,700 |            |                      |
|      | 333,433 | 494,133 | 160,700 | 01         |                      |
|      |         |         |         | <          | >                    |
|      |         |         |         | 2,524,000  | - 4,524,000 = 2,000  |
|      |         |         |         | 6,600,000  | - 9,600,000 = 3,000  |
|      |         |         |         | 650,000    | - 6,650,000 = 6,000  |
|      |         |         |         | 16,120,000 | - 21,120,000 = 5,000 |

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| 1000 | 1200   | 1240   | 1241  | 120 | 201 |            |   |             |   |         |
|------|--------|--------|-------|-----|-----|------------|---|-------------|---|---------|
|      |        |        |       |     |     | 3,233,000  | - | 4,233,000   | = | 1,000   |
|      |        |        |       |     |     | 11,760,000 | - | 23,760,000  | = | 12,000  |
|      |        |        |       |     |     | 6,800,000  | - | 8,800,000   | = | 2,000   |
|      |        |        |       | <   |     | >          |   |             |   |         |
|      |        |        |       |     |     | 81,460,000 | - | 201,460,000 | = | 120,000 |
|      |        |        |       |     |     | 962,000    | - | 6,962,000   | = | 6,000   |
|      |        |        |       |     |     | 가          |   |             |   |         |
|      |        |        |       |     |     | 0          | - | 1,700,000   | = | 1,700   |
|      |        |        |       | <   |     | >          |   |             |   |         |
|      |        |        |       |     |     | 1,080,000  | - | 3,080,000   | = | 2,000   |
| 202  | 64,860 | 66,360 | 1,500 |     |     |            |   |             |   |         |

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|  |     |     |         |         |         |    |                         |       |
|--|-----|-----|---------|---------|---------|----|-------------------------|-------|
|  |     |     |         |         |         |    |                         |       |
|  |     |     |         |         |         |    |                         |       |
|  |     |     | 64,860  | 66,360  | 1,500   | 01 |                         |       |
|  |     |     |         |         |         |    | 1,500,000 - 3,000,000 = | 1,500 |
|  | 303 |     | 13,000  | 14,000  | 1,000   |    |                         |       |
|  |     |     |         |         |         |    | 4,000,000 - 5,000,000 = | 1,000 |
|  | 200 |     | 7,600   | 5,400   | 2,200   |    |                         |       |
|  | 220 |     | 7,600   | 5,400   | 2,200   |    |                         |       |
|  |     | 405 | 7,600   | 5,400   | 2,200   |    |                         |       |
|  |     |     | 7,600   | 5,400   | 2,200   | 01 |                         |       |
|  |     |     |         |         |         |    | 2,200,000 * 1 =         | 2,200 |
|  |     |     | 427,403 | 588,403 | 161,000 |    |                         |       |

1000                                  1200                                  1240                                  1241                                  120                                  202



|      |         |         |        |    |                               |
|------|---------|---------|--------|----|-------------------------------|
|      |         |         |        |    |                               |
| 1000 | 625,935 | 671,025 | 45,090 |    |                               |
| 1200 | 625,935 | 671,025 | 45,090 |    |                               |
| 1230 | 625,935 | 671,025 | 45,090 |    |                               |
| 1233 | 359,145 | 398,835 | 39,690 |    |                               |
| 100  | 255,924 | 285,114 | 29,190 |    |                               |
| 120  | 249,457 | 278,647 | 29,190 |    |                               |
| 201  | 249,457 | 278,647 | 29,190 |    |                               |
|      | 249,457 | 278,647 | 29,190 | 01 |                               |
|      |         |         |        |    | 706,000 - 3,206,000 = 2,500   |
|      |         |         |        |    | (HART 5060)                   |
|      |         |         |        |    | 1,178,000 - 2,178,000 = 1,000 |
|      |         |         |        |    | 0 - 1,400,000 = 1,400         |
|      |         |         |        |    | 2,100,000 - 4,000,000 = 1,900 |

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|     |  |        |        |        | 32,042,000 - 37,432,000 = 5,390 |
|-----|--|--------|--------|--------|---------------------------------|
|     |  |        |        |        | 8,679,000 - 11,679,000 = 3,000  |
|     |  |        |        |        | 6,720,000 - 7,920,000 = 1,200   |
|     |  |        |        |        | 16,071,000 - 20,671,000 = 4,600 |
|     |  |        |        |        | (H/W)                           |
|     |  |        |        |        | 3,335,000 - 4,335,000 = 1,000   |
|     |  |        |        |        | 17,757,000 - 23,257,000 = 5,500 |
|     |  |        |        |        | 16,413,000 - 18,113,000 = 1,700 |
| 200 |  | 86,565 | 97,065 | 10,500 |                                 |
| 220 |  | 86,565 | 97,065 | 10,500 |                                 |
| 207 |  | 32,165 | 39,165 | 7,000  |                                 |
|     |  | 32,165 | 39,165 | 7,000  | 02                              |

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|      |     |         |         |       |    |            |   |              |       |
|------|-----|---------|---------|-------|----|------------|---|--------------|-------|
|      |     |         |         |       |    |            |   |              |       |
|      |     |         |         |       |    |            |   |              |       |
|      |     |         |         |       |    |            |   |              |       |
|      |     |         |         |       |    | 18,338,000 | - | 25,338,000 = | 7,000 |
|      | 405 | 49,800  | 53,300  | 3,500 |    |            |   |              |       |
|      |     | 49,800  | 53,300  | 3,500 | 01 |            |   |              |       |
|      |     |         |         |       |    | 36,800,000 | - | 40,300,000 = | 3,500 |
| 1234 |     | 266,790 | 272,190 | 5,400 |    |            |   |              |       |
|      | 100 | 230,820 | 236,220 | 5,400 |    |            |   |              |       |
|      | 120 | 230,820 | 236,220 | 5,400 |    |            |   |              |       |
|      | 201 | 186,180 | 189,580 | 3,400 |    |            |   |              |       |
|      |     | 186,180 | 189,580 | 3,400 | 01 |            |   |              |       |
|      |     |         |         |       | <  |            | > |              |       |
|      |     |         |         |       |    | 0          | - | 3,400,000 =  | 3,400 |
|      | 202 | 37,240  | 39,240  | 2,000 |    |            |   |              |       |
|      |     | 35,440  | 37,440  | 2,000 | 01 |            |   |              |       |

1000 1200 1230 1233 220 207

|  |         |         |        |            |                      |
|--|---------|---------|--------|------------|----------------------|
|  |         |         |        |            |                      |
|  |         |         |        |            |                      |
|  |         |         |        | 35,440,000 | - 37,440,000 = 2,000 |
|  | 625,935 | 671,025 | 45,090 |            |                      |



|     |  |       |       |       |    | 8,100,000  | - | 17,000,000 | = | 8,900 |
|-----|--|-------|-------|-------|----|------------|---|------------|---|-------|
|     |  |       |       |       |    | <          |   | >          |   |       |
|     |  |       |       |       |    | 1,568,000  | - | 3,000,000  | = | 1,432 |
|     |  |       |       |       |    | <          |   | >          |   |       |
|     |  |       |       |       |    | 가          |   |            |   |       |
|     |  |       |       |       |    | 0          | - | 1,000,000  | = | 1,000 |
|     |  |       |       |       |    | 400,000    | - | 1,500,000  | = | 1,100 |
|     |  |       |       |       |    | <          |   | >          |   |       |
|     |  |       |       |       |    | 31,115,000 | - | 34,315,000 | = | 3,200 |
|     |  |       |       |       |    | 12,580,000 | - | 15,480,000 | = | 2,900 |
| 301 |  | 6,200 | 8,900 | 2,700 |    |            |   |            |   |       |
|     |  | 6,200 | 8,900 | 2,700 | 11 |            |   |            |   |       |

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|  |     |           |           |         |    |             |                        |
|--|-----|-----------|-----------|---------|----|-------------|------------------------|
|  |     |           |           |         |    |             |                        |
|  |     |           |           |         |    |             |                        |
|  |     |           |           |         |    | 6,200,000   | - 7,200,000 = 1,000    |
|  |     |           |           |         |    | 0           | - 1,700,000 = 1,700    |
|  | 307 | 6,000     | 8,400     | 2,400   |    |             |                        |
|  |     | 6,000     | 8,400     | 2,400   | 02 |             |                        |
|  |     |           |           |         |    | 6,000,000   | - 8,400,000 = 2,400    |
|  | 200 | 6,699,065 | 7,020,900 | 321,835 |    |             |                        |
|  | 220 | 6,430,338 | 6,752,173 | 321,835 |    |             |                        |
|  | 206 | 205,832   | 230,575   | 24,743  |    |             |                        |
|  |     |           |           |         |    | 126,502,000 | - 144,615,000 = 18,113 |
|  |     |           |           |         |    | 0           | - 1,630,000 = 1,630    |
|  |     |           |           |         |    | 45,000,000  | - 50,000,000 = 5,000   |
|  | 307 | 5,629,168 | 5,536,260 | 92,908  |    |             |                        |

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|-----|--|-----------|-----------|---------|---------------------------------------|
|     |  |           |           |         |                                       |
|     |  |           |           |         |                                       |
|     |  | 5,629,168 | 5,536,260 | 92,908  | 05                                    |
|     |  |           |           |         | 가                                     |
|     |  |           |           |         | 9,000,000 - 30,000,000 = 21,000       |
|     |  |           |           |         | 481,828,000 - 367,920,000 = 가 113,908 |
| 403 |  | 401,000   | 791,000   | 390,000 |                                       |
|     |  | 401,000   | 791,000   | 390,000 | 02                                    |
|     |  |           |           |         | 336,000,000 - 420,000,000 = 84,000    |
|     |  |           |           |         | 65,000,000 - 371,000,000 = 306,000    |
|     |  | 9,281,524 | 9,721,491 | 439,967 |                                       |



|      |            |            |           |    |           |           |           |   |       |
|------|------------|------------|-----------|----|-----------|-----------|-----------|---|-------|
|      |            |            |           |    |           |           |           |   |       |
| 2000 | 46,990,498 | 41,122,596 | 5,867,902 | [  | 3,422,645 | 1,779,046 | 666,211   | ] |       |
| 2300 | 46,990,498 | 41,122,596 | 5,867,902 | [  | 3,422,645 | 1,779,046 | 666,211   | ] |       |
| 2310 | 19,517,757 | 16,615,987 | 2,901,770 | [  | 2,269,304 | 367,279   | 265,187   | ] |       |
| 2311 | 982,833    | 967,820    | 15,013    | [  | 29,559    | 14,546    |           | ] |       |
| 100  | 117,604    | 132,150    | 14,546    |    |           |           |           |   |       |
| 120  | 117,604    | 132,150    | 14,546    |    |           |           |           |   |       |
| 201  | 33,260     | 40,526     | 7,266     |    |           |           |           |   |       |
|      | 28,081     | 34,347     | 6,266     | 01 |           |           |           |   |       |
|      |            |            |           | <  | >         |           |           |   |       |
|      |            |            |           |    | 1,762,000 | -         | 3,522,000 | = | 1,760 |
|      |            |            |           |    | ,         |           |           |   |       |
|      |            |            |           |    | 1,544,000 | -         | 3,750,000 | = | 2,206 |
|      |            |            |           |    | 1,400,000 | -         | 3,700,000 | = | 2,300 |
|      | 5,179      | 6,179      | 1,000     | 02 |           |           |           |   |       |

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|     |        |        |       |      | 1,000,000  | - | 2,000,000  | = 1,000 |
|-----|--------|--------|-------|------|------------|---|------------|---------|
| 202 | 36,100 | 39,420 | 3,320 |      |            |   |            |         |
|     | 36,100 | 39,420 | 3,320 | 01   |            |   |            |         |
|     |        |        |       |      | 36,100,000 | - | 36,000,000 | = 가 100 |
|     |        |        |       | 2006 |            |   |            |         |
|     |        |        |       |      | 0          | - | 3,420,000  | = 3,420 |
| 301 | 35,644 | 38,604 | 2,960 |      |            |   |            |         |
|     | 6,000  | 7,000  | 1,000 | 01   |            |   |            |         |
|     |        |        |       |      | 6,000,000  | - | 7,000,000  | = 1,000 |
|     | 9,812  | 11,772 | 1,960 | 11   |            |   |            |         |
|     |        |        |       |      | 가          |   |            |         |
|     |        |        |       |      | 9,200,000  | - | 11,160,000 | = 1,960 |
| 307 | 1,000  | 2,000  | 1,000 |      |            |   |            |         |
|     | 1,000  | 2,000  | 1,000 | 02   |            |   |            |         |

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|     |  |         |         |        |    |        |   |             |                         |
|-----|--|---------|---------|--------|----|--------|---|-------------|-------------------------|
|     |  |         |         |        |    |        |   |             |                         |
|     |  |         |         |        |    |        |   |             |                         |
|     |  |         |         |        |    |        |   | 1,000,000   | - 2,000,000 = 1,000     |
| 200 |  | 865,229 | 835,670 | 29,559 | [  | 29,559 | ] |             |                         |
| 210 |  | 836,229 | 806,670 | 29,559 | [  | 29,559 | ] |             |                         |
| 307 |  | 818,929 | 789,370 | 29,559 | [  | 29,559 | ] |             |                         |
|     |  | 818,929 | 789,370 | 29,559 | 02 |        |   |             |                         |
|     |  |         |         |        |    |        |   | 136,653,000 | - 128,053,000 = 가 8,600 |
|     |  |         |         |        | [  | 8,600  | ] |             |                         |
|     |  |         |         |        |    |        |   | 9,000,000   | - 7,500,000 = 가 1,500   |
|     |  |         |         |        | [  | 1,500  | ] |             |                         |
|     |  |         |         |        |    |        |   | 59,684,000  | - 34,745,000 = 가 24,939 |
|     |  |         |         |        | [  | 24,939 | ] |             |                         |
|     |  |         |         |        |    |        |   | 0           | - 1,400,000 = 1,400     |
|     |  |         |         |        | [  | 1,400  | ] |             |                         |

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|  |  |  |  |             |                               |        |
|--|--|--|--|-------------|-------------------------------|--------|
|  |  |  |  |             | ( )                           |        |
|  |  |  |  |             | 31,000,000 - 39,350,000 =     | 8,350  |
|  |  |  |  | [ 8,350 ]   |                               |        |
|  |  |  |  |             | ( )                           |        |
|  |  |  |  |             | 217,000,000 - 179,520,000 = 가 | 37,480 |
|  |  |  |  | [ 37,480 ]  |                               |        |
|  |  |  |  |             | ( )                           |        |
|  |  |  |  |             | 43,500,000 - 37,400,000 = 가   | 6,100  |
|  |  |  |  | [ 6,100 ]   |                               |        |
|  |  |  |  |             | 6,900,000 - 6,000,000 = 가     | 900    |
|  |  |  |  | [ 900 ]     |                               |        |
|  |  |  |  |             | ( )                           |        |
|  |  |  |  |             | 45,000,000 - 46,000,000 =     | 1,000  |
|  |  |  |  | [ 500 500 ] |                               |        |
|  |  |  |  | 2005        | =                             | 5,700  |
|  |  |  |  | [ 5,700 ]   |                               |        |

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|  |     |            |            |           |      |            |         |            |        |
|--|-----|------------|------------|-----------|------|------------|---------|------------|--------|
|  |     |            |            |           |      |            |         |            |        |
|  |     |            |            |           |      |            |         |            |        |
|  |     |            |            |           | 2005 |            | =       |            | 7,000  |
|  |     |            |            |           | [    | 7,000      | ]       |            |        |
|  |     |            |            |           |      | 13,000,000 | -       | 22,160,000 | =      |
|  |     |            |            |           | [    | 9,160      | ]       |            | 9,160  |
|  |     |            |            |           |      | 5,500,000  | -       | 13,850,000 | =      |
|  |     |            |            |           | [    | 8,350      | ]       |            | 8,350  |
|  |     |            |            |           |      | 5,200,000  | -       | 18,240,000 | =      |
|  |     |            |            |           | [    | 13,040     | ]       |            | 13,040 |
|  |     |            |            |           |      | 1,300,000  | -       | 3,800,000  | =      |
|  |     |            |            |           | [    | 2,500      | ]       |            | 2,500  |
|  | 307 | 17,893,894 | 14,990,077 | 2,903,817 | [    | 2,269,304  | 352,600 | 281,913    | ]      |
|  |     | 17,642,294 | 14,758,477 | 2,883,817 | 01   |            |         |            |        |

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|  |  |  |  |   | 1,157,775,000  | - | 1,030,000,000  | = | 가       | 127,775   |
|--|--|--|--|---|----------------|---|----------------|---|---------|-----------|
|  |  |  |  | [ | 102,221        |   | 12,777         |   | 12,777  | ]         |
|  |  |  |  |   | 159,770,000    | - | 175,632,000    | = |         | 15,862    |
|  |  |  |  | [ | 12,690         |   | 1,586          |   | 1,586   | ]         |
|  |  |  |  |   | 13,663,226,000 | - | 11,088,141,000 | = | 가       | 2,575,085 |
|  |  |  |  | [ | 2,008,318      |   | 315,727        |   | 251,040 | ]         |
|  |  |  |  |   | 1,728,605,000  | - | 1,424,648,000  | = | 가       | 303,957   |
|  |  |  |  | [ | 243,165        |   | 30,396         |   | 30,396  | ]         |
|  |  |  |  |   | (    )         |   |                |   |         |           |
|  |  |  |  |   | 863,283,000    | - | 961,217,000    | = |         | 97,934    |
|  |  |  |  | [ | 78,346         |   | 9,794          |   | 9,794   | ]         |
|  |  |  |  |   | (    )         |   |                |   |         |           |
|  |  |  |  |   | 48,946,000     | - | 58,150,000     | = |         | 9,204     |
|  |  |  |  | [ | 7,364          |   | 920            |   | 920     | ]         |

|           |  |            |            |           |                                      |
|-----------|--|------------|------------|-----------|--------------------------------------|
|           |  |            |            |           |                                      |
|           |  |            |            |           |                                      |
|           |  | 251,600    | 231,600    | 20,000    | 02                                   |
|           |  |            |            |           | 220,000,000 - 200,000,000 = 가 20,000 |
|           |  |            |            |           | [ 14,000 6,000 ]                     |
| 2320<br>가 |  | 27,472,741 | 24,506,609 | 2,966,132 | [ 1,153,341 1,411,767 401,024 ]      |
| 2321<br>가 |  | 479,739    | 440,642    | 39,097    | [ 26,266 18,531 5,700 ]              |
| 100       |  | 57,840     | 63,540     | 5,700     |                                      |
| 120       |  | 57,840     | 63,540     | 5,700     |                                      |
| 201       |  | 14,460     | 17,160     | 2,700     |                                      |
|           |  | 12,300     | 15,000     | 2,700     | 02                                   |
|           |  |            |            |           | 5,300,000 - 8,000,000 = 2,700        |
| 301       |  | 43,380     | 46,380     | 3,000     |                                      |
|           |  | 18,700     | 21,700     | 3,000     | 11                                   |
|           |  |            |            |           | 15,400,000 - 18,400,000 = 3,000      |
| 200       |  | 421,899    | 377,102    | 44,797    | [ 26,266 18,531 ]                    |

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| 2000 | 2300 | 2320 가 | 2322 | 210                         | 307 |                             |
|------|------|--------|------|-----------------------------|-----|-----------------------------|
|      |      |        |      | [ 999 ]                     |     |                             |
|      |      |        |      | 가                           |     |                             |
|      |      |        |      | 79,272,000                  | -   | 78,092,000 = 가 1,180        |
|      |      |        |      | [ 1,180 ]                   |     |                             |
|      |      |        |      | 가 가                         |     |                             |
|      |      |        |      | 66,550,000                  | -   | 74,881,000 = 8,331          |
|      |      |        |      | [ 8,331 ]                   |     |                             |
|      |      |        |      | , , (95 )                   |     |                             |
|      |      |        |      | 227,646,000                 | -   | 202,208,000 = 가 25,438      |
|      |      |        |      | [ 44,192 91,727 22,097 ]    |     |                             |
|      |      |        |      | 95,644,000                  | -   | 85,994,000 = 가 9,650        |
|      |      |        |      | [ 9,650 ]                   |     |                             |
|      |      |        |      | 2,777,848,000               | -   | 1,611,848,000 = 가 1,166,000 |
|      |      |        |      | [ 583,000 291,500 291,500 ] |     |                             |



|     |         |        |         |    |      |               |                             |
|-----|---------|--------|---------|----|------|---------------|-----------------------------|
|     |         |        |         |    |      |               |                             |
|     |         |        |         |    |      |               |                             |
|     |         |        |         |    |      |               |                             |
|     |         |        |         |    |      | 406,727,000   | - 408,000,000 = 1,273       |
|     |         |        |         |    |      | [ 1,018       | 255 ]                       |
|     |         |        |         |    |      | 1,756,750,000 | - 1,595,141,000 = 가 161,609 |
|     |         |        |         |    |      | [ 161,609     | ]                           |
|     |         |        |         |    |      | 100,100,000   | - 101,400,000 = 1,300       |
|     |         |        |         |    |      | [ 1,300       | ]                           |
|     |         |        |         |    |      | 25,585,000    | - 30,000,000 = 4,415        |
|     |         |        |         |    |      | [ 4,415       | ]                           |
| 402 | 381,550 | 34,450 | 347,100 |    |      | [ 138,840     | 208,260 ]                   |
|     | 381,550 | 34,450 | 347,100 | 01 |      |               |                             |
|     |         |        |         |    | 2005 |               |                             |
|     |         |        |         |    |      | 90,450,000    | - 30,450,000 = 가 60,000     |
|     |         |        |         |    |      | [ 24,000      | 36,000 ]                    |

2000    2300    2320 가    2322    210    307

[ ]

|      |           |           |        |         |          |           |  |                             |       |             |            |
|------|-----------|-----------|--------|---------|----------|-----------|--|-----------------------------|-------|-------------|------------|
|      |           |           |        |         |          |           |  | 2005<br>[ 114,840 172,260 ] | ( )   | =           | 287,100    |
| 2324 | 2,088,502 | 2,140,297 | 51,795 | [ 4,307 | 81,549   | 137,651 ] |  |                             |       |             |            |
| 200  | 2,081,492 | 2,133,287 | 51,795 | [ 4,307 | 81,549   | 137,651 ] |  |                             |       |             |            |
| 210  | 1,919,143 | 1,833,287 | 85,856 | [ 4,307 | 81,549 ] |           |  |                             |       |             |            |
| 301  | 884,960   | 867,190   | 17,770 | [ 1,902 | 15,868 ] |           |  |                             |       |             |            |
|      | 884,960   | 867,190   | 17,770 | 01      |          |           |  |                             |       |             |            |
|      |           |           |        |         |          |           |  | 570,800,000                 | -     | 568,800,000 | = 가 2,000  |
|      |           |           |        |         |          |           |  | [ 1,400                     | 600 ] |             |            |
|      |           |           |        |         |          |           |  | 201,480,000                 | -     | 186,600,000 | = 가 14,880 |
|      |           |           |        |         |          |           |  | [ 14,880 ]                  |       |             |            |
|      |           |           |        |         |          |           |  | 12,300,000                  | -     | 10,200,000  | = 가 2,100  |
|      |           |           |        |         |          |           |  | [ 1,470                     | 630 ] |             |            |

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|  |      |            |            |           |                             |         |
|--|------|------------|------------|-----------|-----------------------------|---------|
|  |      |            |            |           | 2,880,000 - 2,280,000 = 가   | 600     |
|  |      |            |            |           | [ 600 ]                     |         |
|  | 220  | 162,349    | 300,000    | 137,651   |                             |         |
|  | 401  | 162,349    | 300,000    | 137,651   |                             |         |
|  |      | 162,349    | 300,000    | 137,651   | 01                          |         |
|  |      |            |            |           | ( )                         |         |
|  |      |            |            |           | 162,349,000 - 300,000,000 = | 137,651 |
|  | 2325 | 15,698,293 | 14,557,362 | 1,140,931 | [ 388,867 480,592 271,472 ] |         |
|  | 100  | 3,248      | 7,000      | 3,752     |                             |         |
|  | 120  | 3,248      | 7,000      | 3,752     |                             |         |
|  | 201  | 3,248      | 7,000      | 3,752     |                             |         |
|  |      | 3,248      | 7,000      | 3,752     | 02                          |         |
|  |      |            |            |           | 1                           |         |
|  |      |            |            |           | 3,248,000 - 7,000,000 =     | 3,752   |
|  | 200  | 15,695,045 | 14,550,362 | 1,144,683 | [ 388,867 480,592 275,224 ] |         |
|  | 210  | 15,236,667 | 14,390,362 | 846,305   | [ 388,867 480,592 23,154 ]  |         |
|  | 301  | 3,747,430  | 3,798,133  | 50,703    | [ 4,153 26,396 20,154 ]     |         |

2000                                  2300                                  2320 가                                  2324                                  210                                  307

|  |     |           |           |         |    |                          |                          |
|--|-----|-----------|-----------|---------|----|--------------------------|--------------------------|
|  |     |           |           |         |    |                          |                          |
|  |     |           |           |         |    |                          |                          |
|  |     | 3,747,430 | 3,798,133 | 50,703  | 01 |                          |                          |
|  |     |           |           |         |    | 1,388,909,000            | - 1,394,842,000 = 5,933  |
|  |     |           |           |         |    | [ 4,153 1,246 534 ]      |                          |
|  |     |           |           |         |    | 2,207,712,000            | - 2,246,952,000 = 39,240 |
|  |     |           |           |         |    | [ 19,620 19,620 ]        |                          |
|  |     |           |           |         |    | 120,120,000              | - 124,800,000 = 4,680    |
|  |     |           |           |         |    | [ 4,680 ]                |                          |
|  |     |           |           |         |    | 5,750,000                | - 6,600,000 = 850        |
|  |     |           |           |         |    | [ 850 ]                  |                          |
|  | 307 | 8,241,925 | 7,660,674 | 581,251 |    | [ 77,263 506,988 3,000 ] |                          |
|  |     | 8,241,925 | 7,660,674 | 581,251 | 02 |                          |                          |
|  |     |           |           |         |    | 150,000,000              | - 148,089,000 = 가 1,911  |





|     |            |            |           |    |                                 |   |         |
|-----|------------|------------|-----------|----|---------------------------------|---|---------|
|     |            |            |           |    | [ 1,366 ]                       |   |         |
| 402 | 3,247,312  | 2,931,555  | 315,757   |    | [ 315,757 ]                     |   |         |
|     | 3,247,312  | 2,931,555  | 315,757   | 01 | (2 )                            | = | 235,757 |
|     |            |            |           |    | [ 235,757 ]                     |   |         |
|     |            |            |           |    | [ 80,000 ]                      | = | 80,000  |
| 220 | 458,378    | 160,000    | 298,378   |    |                                 |   |         |
| 401 | 28,378     | 30,000     | 1,622     |    |                                 |   |         |
|     | 28,378     | 30,000     | 1,622     | 01 | 18,378,000 - 20,000,000 =       |   | 1,622   |
| 402 | 300,000    | 0          | 300,000   |    |                                 |   |         |
|     | 300,000    | 0          | 300,000   | 01 | ( )                             | = | 300,000 |
|     | 46,990,498 | 41,122,596 | 5,867,902 |    | [ 3,422,645 1,779,046 666,211 ] |   |         |

|      |         |         |        |                         |       |
|------|---------|---------|--------|-------------------------|-------|
|      |         |         |        |                         |       |
|      |         |         |        |                         |       |
| 2000 | 228,331 | 280,842 | 52,511 |                         |       |
| 2200 | 228,331 | 280,842 | 52,511 |                         |       |
| 2220 | 228,331 | 280,842 | 52,511 |                         |       |
| 2221 | 228,331 | 280,842 | 52,511 |                         |       |
| 100  | 187,665 | 203,031 | 15,366 |                         |       |
| 120  | 173,855 | 189,221 | 15,366 |                         |       |
| 201  | 105,810 | 113,081 | 7,271  |                         |       |
|      | 105,810 | 113,081 | 7,271  | 01                      |       |
|      |         |         |        | ( )                     |       |
|      |         |         |        | 1,980,000 - 4,000,000 = | 2,020 |
|      |         |         |        | ( )                     |       |
|      |         |         |        | 1,750,000 - 6,000,000 = | 4,250 |
|      |         |         |        | 1,999,000 - 3,000,000 = | 1,001 |
| 202  | 45,360  | 51,040  | 5,680  |                         |       |
|      | 31,260  | 34,840  | 3,580  | 01                      |       |

2000

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|  |     |        |        |        |    |  |            |                      |
|--|-----|--------|--------|--------|----|--|------------|----------------------|
|  |     |        |        |        |    |  |            |                      |
|  |     |        |        |        |    |  |            |                      |
|  |     |        |        |        |    |  | 28,100,000 | - 31,680,000 = 3,580 |
|  |     | 14,100 | 16,200 | 2,100  | 02 |  |            |                      |
|  |     |        |        |        |    |  | 14,100,000 | - 16,200,000 = 2,100 |
|  | 301 | 3,085  | 5,500  | 2,415  |    |  |            |                      |
|  |     | 3,085  | 5,500  | 2,415  | 11 |  |            |                      |
|  |     |        |        |        |    |  | 1,785,000  | - 4,200,000 = 2,415  |
|  | 200 | 40,666 | 77,811 | 37,145 |    |  |            |                      |
|  | 220 | 16,994 | 54,139 | 37,145 |    |  |            |                      |
|  | 206 | 16,994 | 22,139 | 5,145  |    |  |            |                      |
|  |     |        |        |        |    |  | ( )        |                      |
|  |     |        |        |        |    |  | 375,000    | - 3,000,000 = 2,625  |
|  |     |        |        |        |    |  | 0          | - 1,000,000 = 1,000  |
|  |     |        |        |        |    |  | ( )        |                      |
|  |     |        |        |        |    |  | 2,480,000  | - 4,000,000 = 1,520  |

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|     |         |         |        |                  |        |
|-----|---------|---------|--------|------------------|--------|
|     |         |         |        |                  |        |
|     |         |         |        |                  |        |
| 401 | 0       | 32,000  | 32,000 |                  |        |
|     | 0       | 32,000  | 32,000 | 01               |        |
|     |         |         |        | ( - )            |        |
|     |         |         |        | 0 - 32,000,000 = | 32,000 |
|     | 228,331 | 280,842 | 52,511 |                  |        |

|      |  |           |           |         |    |            |        |              |
|------|--|-----------|-----------|---------|----|------------|--------|--------------|
|      |  |           |           |         |    |            |        |              |
| 2000 |  | 2,019,289 | 2,122,552 | 103,263 | [  | 15,520     | 13,600 | 74,143 ]     |
| 2200 |  | 1,092,989 | 1,196,252 | 103,263 | [  | 15,520     | 13,600 | 74,143 ]     |
| 2230 |  | 1,092,989 | 1,196,252 | 103,263 | [  | 15,520     | 13,600 | 74,143 ]     |
| 2231 |  | 335,702   | 392,416   | 56,714  |    |            |        |              |
| 100  |  | 131,636   | 136,636   | 5,000   |    |            |        |              |
| 120  |  | 10,710    | 15,710    | 5,000   |    |            |        |              |
| 201  |  | 10,710    | 15,710    | 5,000   |    |            |        |              |
|      |  | 10,710    | 15,710    | 5,000   | 01 |            |        |              |
|      |  |           |           |         |    | 0          | -      | 5,000,000 =  |
|      |  |           |           |         |    |            |        | 5,000        |
| 200  |  | 204,066   | 255,780   | 51,714  |    |            |        |              |
| 220  |  | 204,066   | 255,780   | 51,714  |    |            |        |              |
| 401  |  | 182,286   | 234,000   | 51,714  |    |            |        |              |
|      |  | 182,286   | 234,000   | 51,714  | 01 |            |        |              |
|      |  |           |           |         |    | 가          |        |              |
|      |  |           |           |         |    | 16,800,000 | -      | 18,000,000 = |
|      |  |           |           |         |    |            |        | 1,200        |

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|     |        |        |       |    |              |                                  |
|-----|--------|--------|-------|----|--------------|----------------------------------|
|     |        |        |       |    |              |                                  |
|     |        |        |       |    |              |                                  |
|     |        |        |       |    | [            | 30,045      15,023      15,022 ] |
| 220 | 74,180 | 79,907 | 5,727 |    |              |                                  |
| 401 | 67,930 | 73,657 | 5,727 |    |              |                                  |
|     | 67,930 | 73,657 | 5,727 | 01 |              |                                  |
|     |        |        |       |    | 31,609,000 - | 36,236,000 = 4,627               |
|     |        |        |       |    | 6,321,000 -  | 7,421,000 = 1,100                |



|      |     |         |         |        |            |                                   |
|------|-----|---------|---------|--------|------------|-----------------------------------|
|      |     |         |         |        |            |                                   |
| 3000 |     | 605,226 | 572,932 | 32,294 | [ 32,294 ] |                                   |
| 3100 |     | 133,821 | 130,127 | 3,694  | [ 3,694 ]  |                                   |
| 3110 |     | 133,821 | 130,127 | 3,694  | [ 3,694 ]  |                                   |
| 3111 |     | 133,821 | 130,127 | 3,694  | [ 3,694 ]  |                                   |
|      | 200 | 95,196  | 91,502  | 3,694  | [ 3,694 ]  |                                   |
|      | 210 | 94,596  | 90,902  | 3,694  | [ 3,694 ]  |                                   |
|      | 402 | 33,694  | 30,000  | 3,694  | [ 3,694 ]  |                                   |
|      |     | 33,694  | 30,000  | 3,694  | 01         |                                   |
|      |     |         |         |        |            | 33,694,000 - 30,000,000 = 가 3,694 |
|      |     |         |         |        | [ 3,694 ]  |                                   |
| 3200 |     | 471,405 | 442,805 | 28,600 | [ 28,600 ] |                                   |
| 3210 |     | 471,405 | 442,805 | 28,600 | [ 28,600 ] |                                   |
| 3211 |     | 471,405 | 442,805 | 28,600 | [ 28,600 ] |                                   |
|      | 200 | 405,260 | 376,660 | 28,600 | [ 28,600 ] |                                   |
|      | 210 | 394,200 | 365,600 | 28,600 | [ 28,600 ] |                                   |
|      | 402 | 394,200 | 365,600 | 28,600 | [ 28,600 ] |                                   |

3000                      3100                                      3110                                      3111                                      210                                      402

|  |  |           |           |        |                          |
|--|--|-----------|-----------|--------|--------------------------|
|  |  |           |           |        |                          |
|  |  |           |           |        |                          |
|  |  | 394,200   | 365,600   | 28,600 | 01                       |
|  |  |           |           |        | 2005 ( ) = 28,600        |
|  |  |           |           |        | [ 28,600 ]               |
|  |  | 2,624,515 | 2,695,484 | 70,969 | [ 16,774 13,600 74,143 ] |

|             |           |           |        |    |                                    |
|-------------|-----------|-----------|--------|----|------------------------------------|
|             |           |           |        |    |                                    |
| 3000        | 1,997,717 | 2,040,255 | 42,538 |    |                                    |
| 3400        | 1,840,726 | 1,883,264 | 42,538 |    |                                    |
| 3420        | 1,840,726 | 1,883,264 | 42,538 |    |                                    |
| 3421<br>가 . | 970,957   | 1,004,451 | 33,494 |    |                                    |
| 100         | 875,251   | 900,045   | 24,794 |    |                                    |
| 110         | 710,092   | 729,436   | 19,344 |    |                                    |
| 101         | 710,092   | 729,436   | 19,344 |    |                                    |
|             | 707,900   | 727,244   | 19,344 | 09 |                                    |
|             |           |           |        |    | 707,900,000 - 727,244,000 = 19,344 |
| 120         | 165,159   | 170,609   | 5,450  |    |                                    |
| 201         | 71,824    | 70,774    | 1,050  |    |                                    |
|             | 71,824    | 70,774    | 1,050  | 01 |                                    |
|             |           |           |        |    | 0 - 5,450,000 = 5,450              |
|             |           |           |        |    | ( )                                |
|             |           |           |        |    | 22,061,000 - 15,561,000 = 가 6,500  |

3000

3400

3420

3421 가 .

110

101

|     |        |         |       |    |                                 |
|-----|--------|---------|-------|----|---------------------------------|
|     |        |         |       |    |                                 |
|     |        |         |       |    |                                 |
| 202 | 47,880 | 50,980  | 3,100 |    |                                 |
|     | 45,640 | 47,740  | 2,100 | 01 |                                 |
|     |        |         |       |    | 4,960,000 - 7,060,000 = 2,100   |
|     | 2,240  | 3,240   | 1,000 | 02 |                                 |
|     |        |         |       |    | 2,240,000 - 3,240,000 = 1,000   |
| 301 | 40,800 | 44,200  | 3,400 |    |                                 |
|     | 40,800 | 44,200  | 3,400 | 11 |                                 |
|     |        |         |       |    | 0 - 1,600,000 = 1,600           |
|     |        |         |       |    | 40,800,000 - 42,600,000 = 1,800 |
| 200 | 95,706 | 104,406 | 8,700 |    |                                 |
| 220 | 95,706 | 104,406 | 8,700 |    |                                 |
| 206 | 21,000 | 23,100  | 2,100 |    |                                 |
|     |        |         |       |    | 가                               |

3000

3400

3420

3421 가 .

120

202



|     |         |         |        |    |                                    |
|-----|---------|---------|--------|----|------------------------------------|
|     |         |         |        |    |                                    |
|     |         |         |        |    |                                    |
|     |         |         |        |    | < >                                |
|     |         |         |        |    | 0 - 2,000,000 = 2,000              |
|     |         |         |        |    | 0 - 2,000,000 = 2,000              |
|     |         |         |        |    | < >                                |
|     |         |         |        |    | 5,603,000 - 4,872,000 = 가 731      |
| 200 | 437,821 | 406,634 | 31,187 |    |                                    |
| 220 | 437,821 | 406,634 | 31,187 |    |                                    |
| 401 | 382,001 | 350,814 | 31,187 |    |                                    |
|     | 382,001 | 350,814 | 31,187 | 01 |                                    |
|     |         |         |        |    | 350,000 * 4,551 * 62/1000 = 98,757 |
|     |         |         |        |    | 98,757,000 - 63,714,000 = 가 35,043 |
|     |         |         |        |    | 가                                  |
|     |         |         |        |    | 37,231,000 - 40,000,000 = 2,769    |

3000

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120

201

|  |  |  |  |  |  |                           |       |
|--|--|--|--|--|--|---------------------------|-------|
|  |  |  |  |  |  |                           |       |
|  |  |  |  |  |  |                           |       |
|  |  |  |  |  |  | 22,913,000 - 24,000,000 = | 1,087 |

|      |  |           |           |         |                                     |
|------|--|-----------|-----------|---------|-------------------------------------|
|      |  |           |           |         |                                     |
|      |  |           |           |         |                                     |
| 4000 |  | 385,569   | 528,452   | 142,883 |                                     |
| 4100 |  | 385,569   | 528,452   | 142,883 |                                     |
| 4110 |  | 385,569   | 528,452   | 142,883 |                                     |
| 4111 |  | 385,569   | 528,452   | 142,883 |                                     |
| 100  |  | 351,688   | 494,571   | 142,883 |                                     |
| 120  |  | 351,688   | 494,571   | 142,883 |                                     |
| 206  |  | 13,250    | 14,732    | 1,482   |                                     |
|      |  |           |           |         |                                     |
|      |  |           |           |         | 13,250,000 - 14,732,000 = 1,482     |
| 301  |  | 310,828   | 452,229   | 141,401 |                                     |
|      |  | 309,048   | 448,549   | 139,501 | 08                                  |
|      |  |           |           |         |                                     |
|      |  |           |           |         | 309,048,000 - 448,549,000 = 139,501 |
|      |  | 1,780     | 3,680     | 1,900   | 11                                  |
|      |  |           |           |         |                                     |
|      |  |           |           |         | 1,780,000 - 3,680,000 = 1,900       |
|      |  | 2,383,286 | 2,568,707 | 185,421 |                                     |

4000                      4100                      4110                      4111                      120                      206



|      |         |        |         |     |           |
|------|---------|--------|---------|-----|-----------|
|      |         |        |         |     |           |
|      |         |        |         |     |           |
| 3000 | 264,336 | 64,336 | 200,000 |     |           |
| 3400 | 264,336 | 64,336 | 200,000 |     |           |
| 3410 | 264,336 | 64,336 | 200,000 |     |           |
| 3411 | 264,336 | 64,336 | 200,000 |     |           |
| 200  | 216,000 | 16,000 | 200,000 |     |           |
| 220  | 216,000 | 16,000 | 200,000 |     |           |
| 401  | 200,000 | 0      | 200,000 |     |           |
|      | 200,000 | 0      | 200,000 | 01  |           |
|      |         |        |         | ( ) | = 200,000 |
|      | 264,336 | 64,336 | 200,000 |     |           |

|      |  |  |         |         |        |    |                             |
|------|--|--|---------|---------|--------|----|-----------------------------|
|      |  |  |         |         |        |    |                             |
| 2000 |  |  | 252,348 | 285,308 | 32,960 | [  | 1,100 31,860 ]              |
| 2400 |  |  | 252,348 | 285,308 | 32,960 | [  | 1,100 31,860 ]              |
| 2410 |  |  | 116,634 | 127,994 | 11,360 |    |                             |
| 2411 |  |  | 116,634 | 127,994 | 11,360 |    |                             |
| 100  |  |  | 63,702  | 75,062  | 11,360 |    |                             |
| 120  |  |  | 63,702  | 75,062  | 11,360 |    |                             |
| 201  |  |  | 24,902  | 34,462  | 9,560  |    |                             |
|      |  |  | 24,902  | 34,462  | 9,560  | 01 |                             |
|      |  |  |         |         |        | <  | >                           |
|      |  |  |         |         |        |    | 200,000 - 6,400,000 = 6,200 |
|      |  |  |         |         |        | <  | >                           |
|      |  |  |         |         |        |    | 840,000 - 4,200,000 = 3,360 |
| 202  |  |  | 34,200  | 36,000  | 1,800  |    |                             |
|      |  |  | 34,200  | 36,000  | 1,800  | 01 |                             |

2000

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|      |         |         |        |                  |                            |        |
|------|---------|---------|--------|------------------|----------------------------|--------|
|      |         |         |        |                  |                            |        |
|      |         |         |        |                  |                            |        |
|      |         |         |        |                  | 34,200,000 - 36,000,000 =  | 1,800  |
| 2420 | 135,714 | 157,314 | 21,600 | [ 1,100 20,500 ] |                            |        |
| 2421 | 135,714 | 157,314 | 21,600 | [ 1,100 20,500 ] |                            |        |
| 100  | 91,214  | 111,714 | 20,500 |                  |                            |        |
| 110  | 90,214  | 110,714 | 20,500 |                  |                            |        |
| 101  | 90,214  | 110,714 | 20,500 |                  |                            |        |
|      | 90,214  | 110,714 | 20,500 | 08               |                            |        |
|      |         |         |        |                  | 90,214,000 - 110,714,000 = | 20,500 |
| 200  | 44,500  | 45,600  | 1,100  | [ 1,100 ]        |                            |        |
| 210  | 14,500  | 15,600  | 1,100  | [ 1,100 ]        |                            |        |
| 202  | 8,500   | 9,600   | 1,100  | [ 1,100 ]        |                            |        |
|      | 8,500   | 9,600   | 1,100  | 01               |                            |        |
|      |         |         |        |                  | 8,500,000 - 9,600,000 =    | 1,100  |
|      |         |         |        | [ 1,100 ]        |                            |        |
|      | 252,348 | 285,308 | 32,960 | [ 1,100 31,860 ] |                            |        |

2000

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|      |            |            |         |                       |         |
|------|------------|------------|---------|-----------------------|---------|
|      |            |            |         |                       |         |
| 3000 | 10,231,474 | 10,433,274 | 201,800 | [ 2,000 203,800 ]     |         |
| 3300 | 10,231,474 | 10,433,274 | 201,800 | [ 2,000 203,800 ]     |         |
| 3310 | 10,231,474 | 10,433,274 | 201,800 | [ 2,000 203,800 ]     |         |
| 3311 | 191,039    | 194,839    | 3,800   |                       |         |
| 100  | 174,039    | 177,839    | 3,800   |                       |         |
| 120  | 104,511    | 108,311    | 3,800   |                       |         |
| 201  | 55,211     | 59,011     | 3,800   |                       |         |
|      | 55,211     | 59,011     | 3,800   | 01                    |         |
|      |            |            |         | ( )                   |         |
|      |            |            |         | 200,000 - 4,000,000 = | 3,800   |
| 3312 | 10,040,435 | 10,238,435 | 198,000 | [ 2,000 200,000 ]     |         |
| 200  | 9,983,000  | 10,181,000 | 198,000 | [ 2,000 200,000 ]     |         |
| 210  | 3,237,000  | 3,235,000  | 2,000   | [ 2,000 ]             |         |
| 201  | 2,000      | 0          | 2,000   | [ 2,000 ]             |         |
|      | 2,000      | 0          | 2,000   | 01                    |         |
|      |            |            |         |                       | = 2,000 |
|      |            |            |         | [ 2,000 ]             |         |

3000

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|     |            |            |         |    |                                       |
|-----|------------|------------|---------|----|---------------------------------------|
|     |            |            |         |    |                                       |
|     |            |            |         |    |                                       |
| 220 | 6,746,000  | 6,946,000  | 200,000 |    |                                       |
| 401 | 6,746,000  | 6,946,000  | 200,000 |    |                                       |
|     | 6,742,000  | 6,942,000  | 200,000 | 01 |                                       |
|     |            |            |         |    | ( ) = 100,000                         |
|     |            |            |         |    | ( ) = 100,000                         |
|     |            |            |         |    | 800,000,000 - 1,200,000,000 = 400,000 |
|     | 10,231,474 | 10,433,274 | 201,800 | [  | 2,000 203,800 ]                       |

3000

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3312

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401

|      |  |         |         |       |     |                               |
|------|--|---------|---------|-------|-----|-------------------------------|
|      |  |         |         |       |     |                               |
|      |  |         |         |       |     |                               |
| 2000 |  | 179,795 | 189,749 | 9,954 |     |                               |
| 2400 |  | 179,795 | 189,749 | 9,954 |     |                               |
| 2420 |  | 179,795 | 189,749 | 9,954 |     |                               |
| 2422 |  | 179,795 | 189,749 | 9,954 |     |                               |
| 100  |  | 100,626 | 106,654 | 6,028 |     |                               |
| 120  |  | 94,598  | 100,626 | 6,028 |     |                               |
| 201  |  | 55,678  | 61,706  | 6,028 |     |                               |
|      |  | 55,678  | 61,706  | 6,028 | 01  |                               |
|      |  |         |         |       | < > |                               |
|      |  |         |         |       | 가   |                               |
|      |  |         |         |       |     | 0 - 2,674,000 = 2,674         |
|      |  |         |         |       | 가   |                               |
|      |  |         |         |       |     | 0 - 1,060,000 = 1,060         |
|      |  |         |         |       | < > |                               |
|      |  |         |         |       | 가   |                               |
|      |  |         |         |       |     | 1,960,000 - 3,150,000 = 1,190 |
|      |  |         |         |       | < > |                               |

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|     |         |         |       |    |                                 |
|-----|---------|---------|-------|----|---------------------------------|
|     |         |         |       |    |                                 |
|     |         |         |       |    |                                 |
|     |         |         |       |    |                                 |
|     |         |         |       |    | 9,936,000 - 11,040,000 = 1,104  |
| 200 | 79,169  | 83,095  | 3,926 |    |                                 |
| 210 | 74,860  | 78,786  | 3,926 |    |                                 |
| 307 | 28,600  | 32,526  | 3,926 |    |                                 |
|     | 28,600  | 32,526  | 3,926 | 05 |                                 |
|     |         |         |       |    | 28,600,000 - 32,526,000 = 3,926 |
|     | 179,795 | 189,749 | 9,954 |    |                                 |

|      |           |           |        |    |             |       |                       |
|------|-----------|-----------|--------|----|-------------|-------|-----------------------|
|      |           |           |        |    |             |       |                       |
| 2000 | 3,742,550 | 3,776,073 | 33,523 | [  | 4,540       | 4,540 | 42,603 ]              |
| 2200 | 3,742,550 | 3,776,073 | 33,523 | [  | 4,540       | 4,540 | 42,603 ]              |
| 2210 | 3,742,550 | 3,776,073 | 33,523 | [  | 4,540       | 4,540 | 42,603 ]              |
| 2211 | 3,742,550 | 3,776,073 | 33,523 | [  | 4,540       | 4,540 | 42,603 ]              |
| 100  | 2,176,155 | 2,185,838 | 9,683  | [  | 5,478       | 3,977 | 228 ]                 |
| 110  | 1,907,444 | 1,912,437 | 4,993  | [  | 5,478       | 3,977 | 4,462 ]               |
| 101  | 1,907,444 | 1,912,437 | 4,993  | [  | 5,478       | 3,977 | 4,462 ]               |
|      | 908,586   | 902,690   | 5,896  | 01 |             |       |                       |
|      |           |           |        |    | 908,586,000 | -     | 902,690,000 = 가 5,896 |
|      | 83,497    | 84,628    | 1,131  | 05 | 가           |       |                       |
|      |           |           |        |    | 가           |       |                       |
|      |           |           |        |    | 83,497,000  | -     | 84,628,000 = 1,131    |
|      | 47,713    | 47,016    | 697    | 07 | 가           |       |                       |
|      |           |           |        |    | 가           |       |                       |
|      |           |           |        |    | 47,713,000  | -     | 47,016,000 = 가 697    |
|      | 63,259    | 62,759    | 500    | 08 |             |       |                       |

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|     |         |         |        |    |                             |       |
|-----|---------|---------|--------|----|-----------------------------|-------|
|     |         |         |        |    | ( '가' )                     |       |
|     |         |         |        |    | 42,355,000 - 41,855,000 = 가 | 500   |
|     | 263,208 | 274,163 | 10,955 | 10 |                             |       |
|     |         |         |        |    | 34,045,000 - 39,000,000 =   | 4,955 |
|     |         |         |        |    | [ 2,478 2,477 ]             |       |
|     |         |         |        |    | 33,000,000 - 39,000,000 =   | 6,000 |
|     |         |         |        |    | [ 3,000 1,500 1,500 ]       |       |
| 120 | 268,711 | 273,401 | 4,690  |    |                             |       |
| 201 | 103,491 | 107,491 | 4,000  |    |                             |       |
|     | 100,991 | 104,991 | 4,000  | 01 |                             |       |
|     |         |         |        |    | 6,000,000 - 10,000,000 =    | 4,000 |
| 202 | 56,010  | 57,600  | 1,590  |    |                             |       |
|     | 5,610   | 7,200   | 1,590  | 02 |                             |       |

2000

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| 2000 | 2200 |           | 2210      |        | 2211 | 120        | 202   |            |     |        |
|------|------|-----------|-----------|--------|------|------------|-------|------------|-----|--------|
|      |      |           |           |        |      | 5,610,000  | -     | 7,200,000  | =   | 1,590  |
|      | 204  | 92,940    | 92,040    | 900    |      |            |       |            |     |        |
|      |      | 65,940    | 65,040    | 900    | 02   |            |       |            |     |        |
|      |      |           |           |        |      | 65,940,000 | -     | 65,040,000 | = 가 | 900    |
|      | 200  | 1,566,395 | 1,590,235 | 23,840 | [    | 10,018     | 8,517 | 42,375     | ]   |        |
|      | 210  | 1,230,517 | 1,210,482 | 20,035 | [    | 10,018     | 8,517 | 1,500      | ]   |        |
|      | 307  | 1,195,385 | 1,175,350 | 20,035 | [    | 10,018     | 8,517 | 1,500      | ]   |        |
|      |      | 1,028,905 | 1,008,870 | 20,035 | 01   |            |       |            |     |        |
|      |      |           |           |        |      | 76,343,000 | -     | 62,388,000 | = 가 | 13,955 |
|      |      |           |           |        | [    | 6,978      | 6,977 |            | ]   |        |
|      |      |           |           |        | B    |            |       |            |     |        |
|      |      |           |           |        |      | 5,600,000  | -     | 5,520,000  | = 가 | 80     |
|      |      |           |           |        | [    | 40         | 40    |            | ]   |        |
|      |      |           |           |        |      | 75,972,000 | -     | 69,972,000 | = 가 | 6,000  |

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|     |         |         |        |    |                           |                         |        |
|-----|---------|---------|--------|----|---------------------------|-------------------------|--------|
|     |         |         |        |    |                           |                         |        |
|     |         |         |        |    |                           |                         |        |
|     |         |         |        |    |                           | [ 3,000 1,500 1,500 ]   |        |
| 220 | 335,878 | 379,753 | 43,875 |    |                           |                         |        |
| 206 | 114,284 | 113,084 | 1,200  |    |                           |                         |        |
|     |         |         |        |    |                           | 2,084,000 - 884,000 = 가 | 1,200  |
| 307 | 157,167 | 179,242 | 22,075 |    |                           |                         |        |
|     | 153,567 | 175,642 | 22,075 | 01 |                           |                         |        |
|     |         |         |        |    | ( )                       |                         |        |
|     |         |         |        |    | 74,500,000 - 90,000,000 = |                         | 15,500 |
|     |         |         |        |    | ( )                       |                         |        |
|     |         |         |        |    | 6,007,000 - 8,800,000 =   |                         | 2,793  |
|     |         |         |        |    | 0 - 3,782,000 =           |                         | 3,782  |
| 405 | 42,550  | 65,550  | 23,000 |    |                           |                         |        |
|     | 42,550  | 65,550  | 23,000 | 01 |                           |                         |        |
|     |         |         |        |    |                           |                         |        |
|     |         |         |        |    | 14,000,000 - 32,000,000 = |                         | 18,000 |

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|  |           |           |        |  |                                    |       |
|--|-----------|-----------|--------|--|------------------------------------|-------|
|  |           |           |        |  |                                    |       |
|  |           |           |        |  |                                    |       |
|  |           |           |        |  | ,            가                     |       |
|  |           |           |        |  | 15,000,000    -    20,000,000    = | 5,000 |
|  | 3,742,550 | 3,776,073 | 33,523 | [            4,540            4,540            42,603    ] |                                    |       |

|      |      |           |           |        |    |             |   |                      |
|------|------|-----------|-----------|--------|----|-------------|---|----------------------|
|      |      |           |           |        |    |             |   |                      |
|      |      |           |           |        |    |             |   |                      |
| 2000 |      | 1,275,409 | 1,352,293 | 76,884 |    |             |   |                      |
| 2100 |      | 1,275,409 | 1,352,293 | 76,884 |    |             |   |                      |
| 2110 |      | 1,275,409 | 1,352,293 | 76,884 |    |             |   |                      |
| 2112 |      | 1,275,409 | 1,352,293 | 76,884 |    |             |   |                      |
|      | 100  | 1,173,412 | 1,252,383 | 78,971 |    |             |   |                      |
|      | 110  | 822,621   | 876,337   | 53,716 |    |             |   |                      |
|      | 101  | 822,621   | 876,337   | 53,716 |    |             |   |                      |
|      |      | 380,250   | 401,772   | 21,522 | 01 |             |   |                      |
|      |      |           |           |        |    | 380,250,000 | - | 401,772,000 = 21,522 |
|      |      | 99,914    | 114,721   | 14,807 | 02 |             |   |                      |
|      |      |           |           |        |    | 99,914,000  | - | 114,721,000 = 14,807 |
|      |      | 30,659    | 32,760    | 2,101  | 03 |             |   |                      |
|      |      |           |           |        |    | 30,659,000  | - | 32,760,000 = 2,101   |
|      |      | 29,379    | 31,320    | 1,941  | 04 |             |   |                      |
| 2000 | 2100 |           | 2110      | 2112   |    | 110         |   | 101                  |

|     |  |         |         |        |    |   |                             |        |
|-----|--|---------|---------|--------|----|---|-----------------------------|--------|
|     |  |         |         |        |    |   |                             |        |
|     |  |         |         |        |    |   |                             |        |
|     |  |         |         |        |    |   | 29,379,000 - 31,320,000 =   | 1,941  |
|     |  | 35,007  | 37,666  | 2,659  | 05 | 가 |                             |        |
|     |  |         |         |        |    | 가 |                             |        |
|     |  |         |         |        |    |   | 35,007,000 - 37,666,000 =   | 2,659  |
|     |  | 60,689  | 62,777  | 2,088  | 06 | 가 |                             |        |
|     |  |         |         |        |    | 가 |                             |        |
|     |  |         |         |        |    |   | 60,689,000 - 62,777,000 =   | 2,088  |
|     |  | 165,797 | 174,395 | 8,598  | 08 |   |                             |        |
|     |  |         |         |        |    |   | 165,797,000 - 174,395,000 = | 8,598  |
| 120 |  | 350,791 | 376,046 | 25,255 |    |   |                             |        |
| 201 |  | 191,404 | 212,502 | 21,098 |    |   |                             |        |
|     |  | 189,884 | 210,982 | 21,098 | 01 |   |                             |        |
|     |  |         |         |        |    |   | 189,884,000 - 210,982,000 = | 21,098 |
| 202 |  | 29,404  | 31,438  | 2,034  |    |   |                             |        |

|  |     |           |           |        |                                   |
|--|-----|-----------|-----------|--------|-----------------------------------|
|  |     |           |           |        |                                   |
|  |     |           |           |        |                                   |
|  |     | 29,404    | 31,438    | 2,034  | 01                                |
|  |     |           |           |        | 29,404,000 - 31,438,000 = 2,034   |
|  | 204 | 43,597    | 45,720    | 2,123  |                                   |
|  |     | 29,797    | 31,920    | 2,123  | 02                                |
|  |     |           |           |        | 29,797,000 - 31,920,000 = 2,123   |
|  | 200 | 101,997   | 99,910    | 2,087  |                                   |
|  | 220 | 96,447    | 94,360    | 2,087  |                                   |
|  | 307 | 52,487    | 50,400    | 2,087  |                                   |
|  |     | 52,487    | 50,400    | 2,087  | 05                                |
|  |     |           |           |        | 52,487,000 - 50,400,000 = 가 2,087 |
|  |     | 1,275,409 | 1,352,293 | 76,884 |                                   |

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|      |  |           |           |         |    |                             |        |
|------|--|-----------|-----------|---------|----|-----------------------------|--------|
|      |  |           |           |         |    |                             |        |
| 2000 |  | 1,799,339 | 1,941,191 | 141,852 |    |                             |        |
| 2100 |  | 1,799,339 | 1,941,191 | 141,852 |    |                             |        |
| 2110 |  | 1,799,339 | 1,941,191 | 141,852 |    |                             |        |
| 2113 |  | 1,799,339 | 1,941,191 | 141,852 |    |                             |        |
| 100  |  | 1,313,137 | 1,436,989 | 123,852 |    |                             |        |
| 110  |  | 898,041   | 980,820   | 82,779  |    |                             |        |
| 101  |  | 898,041   | 980,820   | 82,779  |    |                             |        |
|      |  | 393,901   | 439,901   | 46,000  | 01 |                             |        |
|      |  |           |           |         |    | 393,901,000 - 439,901,000 = | 46,000 |
|      |  | 158,356   | 177,356   | 19,000  | 02 |                             |        |
|      |  |           |           |         |    | 158,356,000 - 177,356,000 = | 19,000 |
|      |  | 35,449    | 41,241    | 5,792   | 05 | 가                           |        |
|      |  |           |           |         |    | 가                           |        |
|      |  |           |           |         |    | 35,449,000 - 41,241,000 =   | 5,792  |
|      |  | 62,709    | 68,735    | 6,026   | 06 | 가                           |        |



|     |         |         |        |    | 가                           |        |
|-----|---------|---------|--------|----|-----------------------------|--------|
|     |         |         |        |    | 62,709,000 - 68,735,000 =   | 6,026  |
|     | 145,333 | 148,333 | 3,000  | 08 |                             |        |
|     |         |         |        |    | 145,333,000 - 148,333,000 = | 3,000  |
|     | 18,921  | 21,882  | 2,961  | 10 |                             |        |
|     |         |         |        |    | 18,921,000 - 21,882,000 =   | 2,961  |
| 120 | 415,096 | 456,169 | 41,073 |    |                             |        |
| 201 | 332,760 | 369,733 | 36,973 |    |                             |        |
|     | 288,444 | 320,493 | 32,049 | 01 |                             |        |
|     |         |         |        |    | 288,444,000 - 320,493,000 = | 32,049 |
|     | 44,316  | 49,240  | 4,924  | 02 |                             |        |
|     |         |         |        |    | 44,316,000 - 49,240,000 =   | 4,924  |
| 202 | 28,954  | 31,554  | 2,600  |    |                             |        |

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|  |     |         |         |        |                                   |
|  |     |         |         |        |                                   |
|  |     | 28,954  | 31,554  | 2,600  | 01                                |
|  |     |         |         |        |                                   |
|  |     |         |         |        | 28,954,000 - 31,554,000 = 2,600   |
|  | 301 | 5,312   | 6,812   | 1,500  |                                   |
|  |     | 5,312   | 6,812   | 1,500  | 08                                |
|  |     |         |         |        |                                   |
|  |     |         |         |        | 5,312,000 - 6,812,000 = 1,500     |
|  | 200 | 486,202 | 504,202 | 18,000 |                                   |
|  | 210 | 352,800 | 357,800 | 5,000  |                                   |
|  | 201 | 228,520 | 233,520 | 5,000  |                                   |
|  |     | 228,520 | 233,520 | 5,000  | 01                                |
|  |     |         |         |        |                                   |
|  |     |         |         |        | 227,800,000 - 232,800,000 = 5,000 |
|  | 220 | 133,402 | 146,402 | 13,000 |                                   |
|  | 307 | 79,180  | 87,180  | 8,000  |                                   |
|  |     | 79,180  | 87,180  | 8,000  | 05                                |
|  |     |         |         |        |                                   |

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|     |           |           |         |    |                                 |
|     |           |           |         |    |                                 |
|     |           |           |         |    | 64,000,000 - 72,000,000 = 8,000 |
| 401 | 21,068    | 26,068    | 5,000   |    |                                 |
|     | 21,068    | 26,068    | 5,000   | 01 |                                 |
|     |           |           |         |    | 21,068,000 - 26,068,000 = 5,000 |
|     | 1,799,339 | 1,941,191 | 141,852 |    |                                 |

|      |         |         |        |    |                                    |
|------|---------|---------|--------|----|------------------------------------|
|      |         |         |        |    |                                    |
| 1000 | 465,329 | 537,229 | 71,900 |    |                                    |
| 1200 | 465,329 | 537,229 | 71,900 |    |                                    |
| 1230 | 464,029 | 535,929 | 71,900 |    |                                    |
| 1232 | 464,029 | 535,929 | 71,900 |    |                                    |
| 100  | 464,029 | 535,929 | 71,900 |    |                                    |
| 110  | 342,859 | 410,659 | 67,800 |    |                                    |
| 101  | 342,859 | 410,659 | 67,800 |    |                                    |
|      | 195,991 | 229,991 | 34,000 | 01 |                                    |
|      |         |         |        |    | 195,991,000 - 229,991,000 = 34,000 |
|      | 56,470  | 77,470  | 21,000 | 02 |                                    |
|      |         |         |        |    | 56,470,000 - 77,470,000 = 21,000   |
|      | 14,960  | 17,160  | 2,200  | 03 |                                    |
|      |         |         |        |    | 14,960,000 - 17,160,000 = 2,200    |
|      | 14,760  | 16,560  | 1,800  | 04 |                                    |

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|     |  |         |         |       |    |   |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  | 14,760,000 | - | 16,560,000 | = | 1,800 |
|     |  | 18,462  | 21,562  | 3,100 | 05 | 가 |  |            |   |            |   |       |
|     |  |         |         |       |    | 가 |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  | 18,462,000 | - | 21,562,000 | = | 3,100 |
|     |  | 30,237  | 35,937  | 5,700 | 06 | 가 |  |            |   |            |   |       |
|     |  |         |         |       |    | 가 |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  | 30,237,000 | - | 35,937,000 | = | 5,700 |
| 120 |  | 121,170 | 125,270 | 4,100 |    |   |  |            |   |            |   |       |
| 202 |  | 16,800  | 19,800  | 3,000 |    |   |  |            |   |            |   |       |
|     |  | 16,800  | 19,800  | 3,000 | 02 |   |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  | 16,800,000 | - | 19,800,000 | = | 3,000 |
| 204 |  | 18,160  | 19,260  | 1,100 |    |   |  |            |   |            |   |       |
|     |  | 16,360  | 17,460  | 1,100 | 02 |   |  |            |   |            |   |       |
|     |  |         |         |       |    |   |  | 16,360,000 | - | 17,460,000 | = | 1,100 |

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|  |         |         |        |  |
|  |         |         |        |  |
|  | 465,329 | 537,229 | 71,900 |  |

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|      |         |         |        |    |                                    |
| 1000 | 452,001 | 500,882 | 48,881 |    |                                    |
| 1200 | 452,001 | 500,882 | 48,881 |    |                                    |
| 1230 | 450,701 | 499,582 | 48,881 |    |                                    |
| 1232 | 450,701 | 499,582 | 48,881 |    |                                    |
| 100  | 448,201 | 497,082 | 48,881 |    |                                    |
| 110  | 325,084 | 371,138 | 46,054 |    |                                    |
| 101  | 325,084 | 371,138 | 46,054 |    |                                    |
|      | 185,122 | 209,852 | 24,730 | 01 |                                    |
|      |         |         |        |    | 185,122,000 - 209,852,000 = 24,730 |
|      | 54,724  | 67,172  | 12,448 | 02 |                                    |
|      |         |         |        |    | 54,724,000 - 67,172,000 = 12,448   |
|      | 14,300  | 15,600  | 1,300  | 03 |                                    |
|      |         |         |        |    | 14,300,000 - 15,600,000 = 1,300    |
|      | 13,913  | 15,120  | 1,207  | 04 |                                    |

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|  |     |  |  |         |         |       |    |            |   |            |   |       |
|  |     |  |  |         |         |       |    |            |   |            |   |       |
|  |     |  |  |         |         |       |    | 13,913,000 | - | 15,120,000 | = | 1,207 |
|  |     |  |  | 17,947  | 19,674  | 1,727 | 05 | 가          |   |            |   |       |
|  |     |  |  |         |         |       |    | 가          |   |            |   |       |
|  |     |  |  |         |         |       |    | 17,947,000 | - | 19,674,000 | = | 1,727 |
|  |     |  |  | 28,148  | 32,790  | 4,642 | 06 | 가          |   |            |   |       |
|  |     |  |  |         |         |       |    | 가          |   |            |   |       |
|  |     |  |  |         |         |       |    | 28,148,000 | - | 32,790,000 | = | 4,642 |
|  | 120 |  |  | 123,117 | 125,944 | 2,827 |    |            |   |            |   |       |
|  | 202 |  |  | 16,250  | 18,000  | 1,750 |    |            |   |            |   |       |
|  |     |  |  | 16,250  | 18,000  | 1,750 | 02 |            |   |            |   |       |
|  |     |  |  |         |         |       |    | 16,250,000 | - | 18,000,000 | = | 1,750 |
|  | 204 |  |  | 16,923  | 18,000  | 1,077 |    |            |   |            |   |       |
|  |     |  |  | 15,123  | 16,200  | 1,077 | 02 |            |   |            |   |       |
|  |     |  |  |         |         |       |    | 15,123,000 | - | 16,200,000 | = | 1,077 |

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|  |         |         |        |  |
|  |         |         |        |  |
|  |         |         |        |  |
|  | 452,961 | 501,842 | 48,881 |  |

1000                      1200                      1230                      1232                      110                      101

|      |  |         |         |       |    |                                     |
|------|--|---------|---------|-------|----|-------------------------------------|
|      |  |         |         |       |    |                                     |
| 1000 |  | 414,205 | 421,434 | 7,229 |    |                                     |
| 1200 |  | 414,205 | 421,434 | 7,229 |    |                                     |
| 1230 |  | 412,905 | 420,134 | 7,229 |    |                                     |
| 1232 |  | 412,905 | 420,134 | 7,229 |    |                                     |
| 100  |  | 407,055 | 414,284 | 7,229 |    |                                     |
| 110  |  | 313,085 | 318,994 | 5,909 |    |                                     |
| 101  |  | 313,085 | 318,994 | 5,909 |    |                                     |
|      |  | 186,103 | 182,103 | 4,000 | 01 |                                     |
|      |  |         |         |       |    | 186,103,000 - 182,103,000 = 가 4,000 |
|      |  | 47,250  | 57,159  | 9,909 | 02 |                                     |
|      |  |         |         |       |    | 47,250,000 - 57,159,000 = 9,909     |
| 120  |  | 93,970  | 95,290  | 1,320 |    |                                     |
| 202  |  | 13,080  | 14,400  | 1,320 |    |                                     |
|      |  | 13,080  | 14,400  | 1,320 | 02 |                                     |

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|  |         |         |       |                           |       |
|--|---------|---------|-------|---------------------------|-------|
|  |         |         |       |                           |       |
|  |         |         |       |                           |       |
|  |         |         |       | 13,080,000 - 14,400,000 = | 1,320 |
|  | 415,165 | 422,394 | 7,229 |                           |       |

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|      |         |         |        |    |                                   |
|------|---------|---------|--------|----|-----------------------------------|
|      |         |         |        |    |                                   |
| 1000 | 446,005 | 473,875 | 27,870 |    |                                   |
| 1200 | 446,005 | 473,875 | 27,870 |    |                                   |
| 1230 | 444,705 | 472,575 | 27,870 |    |                                   |
| 1232 | 444,705 | 472,575 | 27,870 |    |                                   |
| 100  | 444,705 | 472,575 | 27,870 |    |                                   |
| 110  | 341,508 | 369,378 | 27,870 |    |                                   |
| 101  | 341,508 | 369,378 | 27,870 |    |                                   |
|      | 201,009 | 210,173 | 9,164  | 01 |                                   |
|      |         |         |        |    | 201,009,000 - 210,173,000 = 9,164 |
|      | 53,239  | 68,474  | 15,235 | 02 |                                   |
|      |         |         |        |    | 53,239,000 - 68,474,000 = 15,235  |
|      | 18,223  | 19,704  | 1,481  | 05 | 가                                 |
|      |         |         |        |    | 가                                 |
|      |         |         |        |    | 18,223,000 - 19,704,000 = 1,481   |
|      | 30,850  | 32,840  | 1,990  | 06 | 가                                 |

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|  |         |         |        |                                 |
|  |         |         |        |                                 |
|  |         |         |        | 가                               |
|  |         |         |        | 30,850,000 - 32,840,000 = 1,990 |
|  | 446,485 | 474,355 | 27,870 |                                 |

|      |         |         |        |    |                                    |
|------|---------|---------|--------|----|------------------------------------|
|      |         |         |        |    |                                    |
|      |         |         |        |    |                                    |
| 1000 | 455,468 | 528,242 | 72,774 |    |                                    |
| 1200 | 455,468 | 528,242 | 72,774 |    |                                    |
| 1230 | 454,168 | 526,942 | 72,774 |    |                                    |
| 1232 | 454,168 | 526,942 | 72,774 |    |                                    |
| 100  | 454,168 | 526,942 | 72,774 |    |                                    |
| 110  | 328,034 | 395,668 | 67,634 |    |                                    |
| 101  | 328,034 | 395,668 | 67,634 |    |                                    |
|      | 185,200 | 222,015 | 36,815 | 01 |                                    |
|      |         |         |        |    | 185,200,000 - 222,015,000 = 36,815 |
|      | 58,700  | 75,625  | 16,925 | 02 |                                    |
|      |         |         |        |    | 58,700,000 - 75,625,000 = 16,925   |
|      | 13,400  | 15,600  | 2,200  | 03 |                                    |
|      |         |         |        |    | 13,400,000 - 15,600,000 = 2,200    |
|      | 13,100  | 15,360  | 2,260  | 04 |                                    |

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|-----|---------|---------|-------|------|---------------------------|-------|
|     |         |         |       |      | 13,100,000 - 15,360,000 = | 2,260 |
|     | 18,020  | 20,814  | 2,794 | 05 가 |                           |       |
|     |         |         |       | 가    | 18,020,000 - 20,814,000 = | 2,794 |
|     | 28,050  | 34,690  | 6,640 | 06 가 |                           |       |
|     |         |         |       | 가    | 28,050,000 - 34,690,000 = | 6,640 |
| 120 | 126,134 | 131,274 | 5,140 |      |                           |       |
| 202 | 15,300  | 18,000  | 2,700 |      |                           |       |
|     | 15,300  | 18,000  | 2,700 | 02   |                           |       |
|     |         |         |       |      | 15,300,000 - 18,000,000 = | 2,700 |
| 204 | 16,400  | 18,840  | 2,440 |      |                           |       |
|     | 14,600  | 17,040  | 2,440 | 02   |                           |       |
|     |         |         |       |      | 14,600,000 - 17,040,000 = | 2,440 |

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|  |         |         |        |  |
|  |         |         |        |  |
|  | 456,468 | 529,242 | 72,774 |  |



|      |         |         |        |    |                                    |
|------|---------|---------|--------|----|------------------------------------|
|      |         |         |        |    |                                    |
| 1000 | 483,247 | 536,747 | 53,500 |    |                                    |
| 1200 | 483,247 | 536,747 | 53,500 |    |                                    |
| 1230 | 481,947 | 535,447 | 53,500 |    |                                    |
| 1232 | 481,947 | 535,447 | 53,500 |    |                                    |
| 100  | 481,947 | 535,447 | 53,500 |    |                                    |
| 110  | 356,897 | 406,397 | 49,500 |    |                                    |
| 101  | 356,897 | 406,397 | 49,500 |    |                                    |
|      | 204,008 | 227,008 | 23,000 | 01 |                                    |
|      |         |         |        |    | 204,008,000 - 227,008,000 = 23,000 |
|      | 56,973  | 73,973  | 17,000 | 02 |                                    |
|      |         |         |        |    | 56,973,000 - 73,973,000 = 17,000   |
|      | 16,720  | 18,720  | 2,000  | 03 |                                    |
|      |         |         |        |    | 16,720,000 - 18,720,000 = 2,000    |
|      | 16,120  | 18,120  | 2,000  | 04 |                                    |

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|  |         |         |        |  |
|  |         |         |        |  |
|  | 483,727 | 537,227 | 53,500 |  |

|      |         |         |        |    |                                   |
|------|---------|---------|--------|----|-----------------------------------|
|      |         |         |        |    |                                   |
| 1000 | 493,823 | 514,623 | 20,800 |    |                                   |
| 1200 | 493,823 | 514,623 | 20,800 |    |                                   |
| 1230 | 492,523 | 513,323 | 20,800 |    |                                   |
| 1232 | 492,523 | 513,323 | 20,800 |    |                                   |
| 100  | 491,993 | 512,793 | 20,800 |    |                                   |
| 110  | 352,453 | 371,753 | 19,300 |    |                                   |
| 101  | 352,453 | 371,753 | 19,300 |    |                                   |
|      | 200,751 | 208,451 | 7,700  | 01 |                                   |
|      |         |         |        |    | 200,751,000 - 208,451,000 = 7,700 |
|      | 57,231  | 66,731  | 9,500  | 02 |                                   |
|      |         |         |        |    | 57,231,000 - 66,731,000 = 9,500   |
|      | 17,443  | 19,543  | 2,100  | 05 | 가                                 |
|      |         |         |        |    | 가                                 |
|      |         |         |        |    | 17,443,000 - 19,543,000 = 2,100   |
| 120  | 139,540 | 141,040 | 1,500  |    |                                   |

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|  |     |         |         |        |                                 |
|  |     |         |         |        |                                 |
|  | 202 | 18,300  | 19,800  | 1,500  |                                 |
|  |     | 18,300  | 19,800  | 1,500  | 02                              |
|  |     |         |         |        |                                 |
|  |     |         |         |        | 18,300,000 - 19,800,000 = 1,500 |
|  |     | 494,783 | 515,583 | 20,800 |                                 |

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|      |  |         |         |         |    |                                    |
| 1000 |  | 496,292 | 600,214 | 103,922 |    |                                    |
| 1200 |  | 496,292 | 600,214 | 103,922 |    |                                    |
| 1230 |  | 494,992 | 598,914 | 103,922 |    |                                    |
| 1232 |  | 494,992 | 598,914 | 103,922 |    |                                    |
| 100  |  | 491,822 | 595,744 | 103,922 |    |                                    |
| 110  |  | 358,051 | 453,517 | 95,466  |    |                                    |
| 101  |  | 358,051 | 453,517 | 95,466  |    |                                    |
|      |  | 207,652 | 263,256 | 55,604  | 01 |                                    |
|      |  |         |         |         |    | 207,652,000 - 263,256,000 = 55,604 |
|      |  | 55,126  | 76,654  | 21,528  | 02 |                                    |
|      |  |         |         |         |    | 55,126,000 - 76,654,000 = 21,528   |
|      |  | 15,080  | 17,160  | 2,080   | 03 |                                    |
|      |  |         |         |         |    | 15,080,000 - 17,160,000 = 2,080    |
|      |  | 14,780  | 16,920  | 2,140   | 04 |                                    |

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|     |  |  |  |  |  |         |            |         |            |        |       |            |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       |            |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       |            |   |            |   |        |
|     |  |  |  |  |  |         | 14,780,000 | -       | 16,920,000 | =      | 2,140 |            |   |            |   |        |
|     |  |  |  |  |  | 21,093  |            | 24,681  |            | 3,588  | 05    | 가          |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       | 가          |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       | 21,093,000 | - | 24,681,000 | = | 3,588  |
|     |  |  |  |  |  | 30,608  |            | 41,134  |            | 10,526 | 06    | 가          |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       | 가          |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       | 30,608,000 | - | 41,134,000 | = | 10,526 |
| 120 |  |  |  |  |  | 133,771 |            | 142,227 |            | 8,456  |       |            |   |            |   |        |
| 201 |  |  |  |  |  | 27,051  |            | 30,057  |            | 3,006  |       |            |   |            |   |        |
|     |  |  |  |  |  | 27,051  |            | 30,057  |            | 3,006  | 01    |            |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       | 27,051,000 | - | 30,057,000 | = | 3,006  |
| 202 |  |  |  |  |  | 16,800  |            | 19,800  |            | 3,000  |       |            |   |            |   |        |
|     |  |  |  |  |  | 16,800  |            | 19,800  |            | 3,000  | 02    |            |   |            |   |        |
|     |  |  |  |  |  |         |            |         |            |        |       | 16,800,000 | - | 19,800,000 | = | 3,000  |

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|     |         |         |         |    |                                 |
|     |         |         |         |    |                                 |
| 204 | 18,070  | 20,520  | 2,450   |    |                                 |
|     | 16,270  | 18,720  | 2,450   | 02 |                                 |
|     |         |         |         |    | 16,270,000 - 18,720,000 = 2,450 |
|     | 498,692 | 602,614 | 103,922 |    |                                 |



|      |  |         |         |        |    |                                    |
|------|--|---------|---------|--------|----|------------------------------------|
|      |  |         |         |        |    |                                    |
| 1000 |  | 442,207 | 483,920 | 41,713 |    |                                    |
| 1200 |  | 442,207 | 483,920 | 41,713 |    |                                    |
| 1230 |  | 440,907 | 482,620 | 41,713 |    |                                    |
| 1232 |  | 440,907 | 482,620 | 41,713 |    |                                    |
| 100  |  | 439,407 | 481,120 | 41,713 |    |                                    |
| 110  |  | 317,372 | 356,580 | 39,208 |    |                                    |
| 101  |  | 317,372 | 356,580 | 39,208 |    |                                    |
|      |  | 176,000 | 201,255 | 25,255 | 01 |                                    |
|      |  |         |         |        |    | 176,000,000 - 201,255,000 = 25,255 |
|      |  | 55,900  | 63,807  | 7,907  | 02 |                                    |
|      |  |         |         |        |    | 55,900,000 - 63,807,000 = 7,907    |
|      |  | 16,189  | 18,868  | 2,679  | 05 | 가                                  |
|      |  |         |         |        |    | 가                                  |
|      |  |         |         |        |    | 16,189,000 - 18,868,000 = 2,679    |
|      |  | 28,080  | 31,447  | 3,367  | 06 | 가                                  |

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|     |         |         |        |    |   |                           |       |
|     |         |         |        |    | 가 |                           |       |
|     |         |         |        |    |   | 28,080,000 - 31,447,000 = | 3,367 |
| 120 | 122,035 | 124,540 | 2,505  |    |   |                           |       |
| 201 | 22,545  | 25,050  | 2,505  |    |   |                           |       |
|     | 22,545  | 25,050  | 2,505  | 01 |   |                           |       |
|     |         |         |        |    |   | 22,545,000 - 25,050,000 = | 2,505 |
|     | 442,687 | 484,400 | 41,713 |    |   |                           |       |

|      |         |         |        |    |                                     |
|------|---------|---------|--------|----|-------------------------------------|
|      |         |         |        |    |                                     |
| 1000 | 496,589 | 508,889 | 12,300 |    |                                     |
| 1200 | 496,589 | 508,889 | 12,300 |    |                                     |
| 1230 | 495,289 | 507,589 | 12,300 |    |                                     |
| 1232 | 495,289 | 507,589 | 12,300 |    |                                     |
| 100  | 495,289 | 507,589 | 12,300 |    |                                     |
| 110  | 361,152 | 367,852 | 6,700  |    |                                     |
| 101  | 361,152 | 367,852 | 6,700  |    |                                     |
|      | 207,090 | 205,790 | 1,300  | 01 |                                     |
|      |         |         |        |    | 207,090,000 - 205,790,000 = 가 1,300 |
|      | 60,055  | 69,055  | 9,000  | 02 |                                     |
|      |         |         |        |    | 60,055,000 - 69,055,000 = 9,000     |
|      | 16,100  | 15,600  | 500    | 03 |                                     |
|      |         |         |        |    | 16,100,000 - 15,600,000 = 가 500     |
|      | 15,640  | 15,240  | 400    | 04 |                                     |

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|     |  |         |         |        |    |                             |       |
|     |  |         |         |        |    |                             |       |
|     |  |         |         |        |    | 15,640,000 - 15,240,000 = 가 | 400   |
|     |  | 19,393  | 19,293  | 100    | 05 | 가                           |       |
|     |  |         |         |        |    | 가                           |       |
|     |  |         |         |        |    | 19,393,000 - 19,293,000 = 가 | 100   |
| 120 |  | 134,137 | 139,737 | 5,600  |    |                             |       |
| 201 |  | 20,707  | 26,507  | 5,800  |    |                             |       |
|     |  | 20,707  | 26,507  | 5,800  | 01 |                             |       |
|     |  |         |         |        |    | 20,707,000 - 26,507,000 =   | 5,800 |
| 204 |  | 18,620  | 18,420  | 200    |    |                             |       |
|     |  | 16,820  | 16,620  | 200    | 02 |                             |       |
|     |  |         |         |        |    | 16,820,000 - 16,620,000 = 가 | 200   |
|     |  | 496,589 | 508,889 | 12,300 |    |                             |       |

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|      |         |         |        |      |                                      |
| 1000 | 484,373 | 517,313 | 32,940 |      |                                      |
| 1200 | 484,373 | 517,313 | 32,940 |      |                                      |
| 1230 | 483,073 | 516,013 | 32,940 |      |                                      |
| 1232 | 483,073 | 516,013 | 32,940 |      |                                      |
| 100  | 482,543 | 515,483 | 32,940 |      |                                      |
| 110  | 367,113 | 395,213 | 28,100 |      |                                      |
| 101  | 367,113 | 395,213 | 28,100 |      |                                      |
|      | 215,031 | 226,331 | 11,300 | 01   |                                      |
|      |         |         |        |      | 215,031,000 - 226,331,000 = 11,300   |
|      | 57,751  | 69,551  | 11,800 | 02   |                                      |
|      |         |         |        |      | 57,751,000 - 69,551,000 = 11,800     |
|      | 20,119  | 21,219  | 1,100  | 05 가 |                                      |
|      |         |         |        |      | 가<br>20,119,000 - 21,219,000 = 1,100 |
|      | 31,464  | 35,364  | 3,900  | 06 가 |                                      |

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|     |         |         |        |    |                           |                                 |
|     |         |         |        |    |                           |                                 |
|     |         |         |        |    | 가                         |                                 |
|     |         |         |        |    |                           | 31,464,000 - 35,364,000 = 3,900 |
| 120 | 115,430 | 120,270 | 4,840  |    |                           |                                 |
| 201 | 25,560  | 28,400  | 2,840  |    |                           |                                 |
|     | 25,560  | 28,400  | 2,840  | 01 |                           |                                 |
|     |         |         |        |    | 25,560,000 - 28,400,000 = | 2,840                           |
| 202 | 17,000  | 18,000  | 1,000  |    |                           |                                 |
|     | 17,000  | 18,000  | 1,000  | 02 |                           |                                 |
|     |         |         |        |    | 17,000,000 - 18,000,000 = | 1,000                           |
| 204 | 17,840  | 18,840  | 1,000  |    |                           |                                 |
|     | 16,040  | 17,040  | 1,000  | 02 |                           |                                 |
|     |         |         |        |    | 16,040,000 - 17,040,000 = | 1,000                           |
|     | 484,373 | 517,313 | 32,940 |    |                           |                                 |

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|      |  |         |         |        |    |                             |        |
|      |  |         |         |        |    |                             |        |
| 1000 |  | 424,410 | 478,116 | 53,706 |    |                             |        |
| 1200 |  | 424,410 | 478,116 | 53,706 |    |                             |        |
| 1230 |  | 423,110 | 476,816 | 53,706 |    |                             |        |
| 1232 |  | 423,110 | 476,816 | 53,706 |    |                             |        |
| 100  |  | 421,580 | 475,286 | 53,706 |    |                             |        |
| 110  |  | 318,420 | 363,506 | 45,086 |    |                             |        |
| 101  |  | 318,420 | 363,506 | 45,086 |    |                             |        |
|      |  | 187,238 | 209,740 | 22,502 | 01 |                             |        |
|      |  |         |         |        |    | 187,238,000 - 209,740,000 = | 22,502 |
|      |  | 48,787  | 62,447  | 13,660 | 02 |                             |        |
|      |  |         |         |        |    | 48,787,000 - 62,447,000 =   | 13,660 |
|      |  | 12,350  | 14,040  | 1,690  | 03 |                             |        |
|      |  |         |         |        |    | 12,350,000 - 14,040,000 =   | 1,690  |
|      |  | 12,270  | 13,920  | 1,650  | 04 |                             |        |

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|     |         |         |        |      |                           |       |
|     |         |         |        |      |                           |       |
|     |         |         |        |      | 12,270,000 - 13,920,000 = | 1,650 |
|     | 27,188  | 32,772  | 5,584  | 06 가 |                           |       |
|     |         |         |        | 가    |                           |       |
|     |         |         |        |      | 27,187,900 - 32,772,000 = | 5,584 |
| 120 | 103,160 | 111,780 | 8,620  |      |                           |       |
| 201 | 19,500  | 25,600  | 6,100  |      |                           |       |
|     | 19,500  | 25,600  | 6,100  | 01   |                           |       |
|     |         |         |        |      | 19,500,000 - 25,600,000 = | 6,100 |
| 202 | 13,680  | 16,200  | 2,520  |      |                           |       |
|     | 13,680  | 16,200  | 2,520  | 02   |                           |       |
|     |         |         |        |      | 13,680,000 - 16,200,000 = | 2,520 |
|     | 424,410 | 478,116 | 53,706 |      |                           |       |

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|      |         |         |        |    |                             |        |
| 1000 | 339,682 | 375,142 | 35,460 |    |                             |        |
| 1200 | 339,682 | 375,142 | 35,460 |    |                             |        |
| 1230 | 338,382 | 373,842 | 35,460 |    |                             |        |
| 1232 | 338,382 | 373,842 | 35,460 |    |                             |        |
| 100  | 338,382 | 373,842 | 35,460 |    |                             |        |
| 110  | 253,402 | 281,702 | 28,300 |    |                             |        |
| 101  | 253,402 | 281,702 | 28,300 |    |                             |        |
|      | 152,315 | 162,315 | 10,000 | 01 |                             |        |
|      |         |         |        |    | 152,315,000 - 162,315,000 = | 10,000 |
|      | 36,854  | 48,754  | 11,900 | 02 |                             |        |
|      |         |         |        |    | 36,854,000 - 48,754,000 =   | 11,900 |
|      | 9,420   | 10,920  | 1,500  | 03 |                             |        |
|      |         |         |        |    | 9,420,000 - 10,920,000 =    | 1,500  |
|      | 9,280   | 10,680  | 1,400  | 04 |                             |        |

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|     |         |         |        |    |                                 |
| 204 | 12,570  | 13,800  | 1,230  |    |                                 |
|     | 10,770  | 12,000  | 1,230  | 02 |                                 |
|     |         |         |        |    | 10,770,000 - 12,000,000 = 1,230 |
|     | 344,482 | 379,942 | 35,460 |    |                                 |

|      |         |         |        |    |                                    |
|------|---------|---------|--------|----|------------------------------------|
|      |         |         |        |    |                                    |
|      |         |         |        |    |                                    |
| 1000 | 386,659 | 458,959 | 72,300 |    |                                    |
| 1200 | 386,659 | 458,959 | 72,300 |    |                                    |
| 1230 | 385,359 | 457,659 | 72,300 |    |                                    |
| 1232 | 385,359 | 457,659 | 72,300 |    |                                    |
| 100  | 385,359 | 457,659 | 72,300 |    |                                    |
| 110  | 279,499 | 346,199 | 66,700 |    |                                    |
| 101  | 279,499 | 346,199 | 66,700 |    |                                    |
|      | 159,700 | 195,700 | 36,000 | 01 |                                    |
|      |         |         |        |    | 159,700,000 - 195,700,000 = 36,000 |
|      | 44,461  | 60,661  | 16,200 | 02 |                                    |
|      |         |         |        |    | 44,461,000 - 60,661,000 = 16,200   |
|      | 12,800  | 15,600  | 2,800  | 03 |                                    |
|      |         |         |        |    | 12,800,000 - 15,600,000 = 2,800    |
|      | 12,420  | 15,120  | 2,700  | 04 |                                    |

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|  |         |         |        |  |
|  | 386,659 | 458,959 | 72,300 |  |

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|     |         |         |        |    |                                    |
|     |         |         |        |    |                                    |
|     |         |         |        |    | 22,230,000 - 22,080,000 = 가 150    |
| 301 | 125,840 | 143,160 | 17,320 |    |                                    |
|     | 123,900 | 141,220 | 17,320 | 05 |                                    |
|     |         |         |        |    | 123,900,000 - 141,220,000 = 17,320 |
|     | 689,626 | 722,796 | 33,170 |    |                                    |



|      |         |         |        |    |                             |        |
|------|---------|---------|--------|----|-----------------------------|--------|
|      |         |         |        |    |                             |        |
| 1000 | 507,332 | 554,558 | 47,226 |    |                             |        |
| 1200 | 507,332 | 554,558 | 47,226 |    |                             |        |
| 1230 | 506,032 | 553,258 | 47,226 |    |                             |        |
| 1232 | 506,032 | 553,258 | 47,226 |    |                             |        |
| 100  | 497,452 | 544,678 | 47,226 |    |                             |        |
| 110  | 357,282 | 400,093 | 42,811 |    |                             |        |
| 101  | 357,282 | 400,093 | 42,811 |    |                             |        |
|      | 203,911 | 222,064 | 18,153 | 01 |                             |        |
|      |         |         |        |    | 203,911,000 - 222,064,000 = | 18,153 |
|      | 56,562  | 74,226  | 17,664 | 02 |                             |        |
|      |         |         |        |    | 56,562,000 - 74,226,000 =   | 17,664 |
|      | 17,030  | 18,720  | 1,690  | 03 |                             |        |
|      |         |         |        |    | 17,030,000 - 18,720,000 =   | 1,690  |
|      | 16,030  | 18,000  | 1,970  | 04 |                             |        |

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|     |  |         |         |        |      |            |                      |
|     |  |         |         |        |      |            |                      |
|     |  |         |         |        |      | 16,030,000 | - 18,000,000 = 1,970 |
|     |  | 31,364  | 34,698  | 3,334  | 06 가 |            |                      |
|     |  |         |         |        | 가    |            |                      |
|     |  |         |         |        |      | 31,364,000 | - 34,698,000 = 3,334 |
| 120 |  | 140,170 | 144,585 | 4,415  |      |            |                      |
| 202 |  | 18,940  | 21,600  | 2,660  |      |            |                      |
|     |  | 18,940  | 21,600  | 2,660  | 02   |            |                      |
|     |  |         |         |        |      | 18,940,000 | - 21,600,000 = 2,660 |
| 204 |  | 18,765  | 20,520  | 1,755  |      |            |                      |
|     |  | 16,965  | 18,720  | 1,755  | 02   |            |                      |
|     |  |         |         |        |      | 16,965,000 | - 18,720,000 = 1,755 |
|     |  | 508,412 | 555,638 | 47,226 |      |            |                      |

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|      |         |         |        |    |                             |        |
| 1000 | 605,541 | 642,214 | 36,673 |    |                             |        |
| 1200 | 605,541 | 642,214 | 36,673 |    |                             |        |
| 1230 | 604,241 | 640,914 | 36,673 |    |                             |        |
| 1232 | 604,241 | 640,914 | 36,673 |    |                             |        |
| 100  | 604,241 | 640,914 | 36,673 |    |                             |        |
| 110  | 439,793 | 472,499 | 32,706 |    |                             |        |
| 101  | 439,793 | 472,499 | 32,706 |    |                             |        |
|      | 253,724 | 271,075 | 17,351 | 01 |                             |        |
|      |         |         |        |    | 253,724,000 - 271,075,000 = | 17,351 |
|      | 72,076  | 82,455  | 10,379 | 02 |                             |        |
|      |         |         |        |    | 72,076,000 - 82,455,000 =   | 10,379 |
|      | 24,035  | 25,414  | 1,379  | 05 | 가                           |        |
|      |         |         |        |    | 가                           |        |
|      |         |         |        |    | 24,035,000 - 25,414,000 =   | 1,379  |
|      | 38,759  | 42,356  | 3,597  | 06 | 가                           |        |

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|     |         |         |        |    |                                 |
|     |         |         |        |    | 가                               |
|     |         |         |        |    | 38,759,000 - 42,356,000 = 3,597 |
| 120 | 164,448 | 168,415 | 3,967  |    |                                 |
| 201 | 26,708  | 29,675  | 2,967  |    |                                 |
|     | 26,708  | 29,675  | 2,967  | 01 |                                 |
|     |         |         |        |    | 26,708,000 - 29,675,000 = 2,967 |
| 202 | 20,600  | 21,600  | 1,000  |    |                                 |
|     | 20,600  | 21,600  | 1,000  | 02 |                                 |
|     |         |         |        |    | 20,600,000 - 21,600,000 = 1,000 |
|     | 606,501 | 643,174 | 36,673 |    |                                 |

|      |         |         |        |    |                                   |
|------|---------|---------|--------|----|-----------------------------------|
|      |         |         |        |    |                                   |
| 1000 | 301,659 | 323,950 | 22,291 |    |                                   |
| 1200 | 301,659 | 323,950 | 22,291 |    |                                   |
| 1230 | 300,359 | 322,650 | 22,291 |    |                                   |
| 1232 | 300,359 | 322,650 | 22,291 |    |                                   |
| 100  | 294,254 | 316,545 | 22,291 |    |                                   |
| 110  | 234,183 | 252,988 | 18,805 |    |                                   |
| 101  | 234,183 | 252,988 | 18,805 |    |                                   |
|      | 131,084 | 137,687 | 6,603  | 01 |                                   |
|      |         |         |        |    | 131,084,000 - 137,687,000 = 6,603 |
|      | 33,589  | 45,791  | 12,202 | 02 |                                   |
|      |         |         |        |    | 33,589,000 - 45,791,000 = 12,202  |
| 120  | 60,071  | 63,557  | 3,486  |    |                                   |
| 201  | 19,041  | 21,157  | 2,116  |    |                                   |
|      | 19,041  | 21,157  | 2,116  | 01 |                                   |

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|     |         |         |        |    |                           |       |
|     |         |         |        |    | 19,041,000 - 21,157,000 = | 2,116 |
| 202 | 9,430   | 10,800  | 1,370  |    |                           |       |
|     | 9,430   | 10,800  | 1,370  | 02 |                           |       |
|     |         |         |        |    | 9,430,000 - 10,800,000 =  | 1,370 |
|     | 302,659 | 324,950 | 22,291 |    |                           |       |