

200	16,410,993	12,782,842	3,628,151		
210	9,577,892	10,192,306	614,414		
211	380,028	385,788	5,760		
211- 02	353,291	359,051	5,760	<	>
					$4 * 150,000 * 4 * 5 * 0.8 = 9,600$ $9,600,000 - 15,360,000 = 5,760$
212	755,442	818,338	62,896		
212- 01	309,312	300,592	8,720	<	>
					<p>(가)</p> $63,000 * 550 * 80/100 = 27,720$ $27,720,000 - 19,000,000 = 가 8,720$
212- 07	112,668	184,284	71,616	<	>
					<p>()</p> <ul style="list-style-type: none"> - 90 * 2,700 * 30 * 4 * 0.8 = 23,328 - 30 * 2,200 * 30 * 4 * 0.8 = 6,336 - 40 * 1,600 * 30 * 4 * 0.8 = 6,144

	212- 07				35,808,000 - 107,424,000 = 71,616
213		4,373,008	4,859,226	486,218	
	213- 04	1,174,734	1,660,952	486,218	< >
					- = 160,386
					- = 54,400
					- = 16,988
					- = 10,010
					- = 2,650
					244,434,000 - 730,652,000 = 486,218
215		3,664,685	3,724,225	59,540	
	215- 01	3,664,685	3,724,225	59,540	< >
					(가)
					63,000 * 1,000 * 80/100 * 50/100 = 25,200
					25,200,000 - 41,800,000 = 16,600
					(가)
					60,000 * 1,900 * 70/100 * 40/100 = 31,920

215- 01				31,920,000 - 74,760,000 = 42,840	
				< >	
				200,000 - 300,000 = 100	
220	6,833,101	2,590,536	4,242,565		
222	3,239,906	200,000	3,039,906		
222- 01	3,239,906	200,000	3,039,906	2006	
				3,239,906,000 - 200,000,000 = 가	3,039,906
223	1,083,639	0	1,083,639		
223- 01	459,519	0	459,519		= 459,519
223- 02	624,120	0	624,120		= 624,120
228	1,437,584	1,318,564	119,020		
228- 02	81,279	78,759	2,520	< >	
				(가)	
				60,000 * 950 * 70/100 = 39,900	
				39,900,000 - 37,380,000 = 가	2,520
228- 08	100,000	0	100,000	< >	

	228- 08				. = 100,000
	228- 09	232,519	216,019	16,500	2,000,000 * 12 = 24,000 24,000,000 - 7,500,000 = 가 16,500
300		4,720,000	3,200,000	1,520,000	
310		4,720,000	3,200,000	1,520,000	
311		4,720,000	3,200,000	1,520,000	
	311- 01	4,720,000	3,200,000	1,520,000	< > '06. 가 () = 20,000 < > () = 500,000 () = 1,000,000
400		34,657,658	29,751,967	4,905,691	
410		33,757,658	28,851,967	4,905,691	
411		33,757,658	28,851,967	4,905,691	
	411- 01	33,757,658	28,851,967	4,905,691	33,757,658,000 - 28,851,967,000 = 가 4,905,691
500		77,185,910	74,075,955	3,109,955	

510	40,652,222	40,502,474	149,748							
511	40,652,222	40,502,474	149,748							
511- 01	40,652,222	40,502,474	149,748	<	>					
						0	-	12,311,000	=	12,311
				<	>				=	35,000
									=	66,000
				<	>					
						7,002,000	-	16,949,000	=	9,947
				<	>				=	30,660
									=	1,500
				<	>				=	195,887
									=	52,850

500

510

511

511-01

‘	’					
511- 01					173,640,000 - 197,962,000 =	24,322
					32,048,000 - 35,712,000 =	3,664
				<	>	
					96,000,000 - 108,000,000 =	12,000
					41,580,000 - 35,280,000 = 가	6,300
					()	
					63,700,000 - 56,700,000 = 가	7,000
					54,400,000 - 51,110,000 = 가	3,290
					26,017,000 - 25,000,000 = 가	1,017
					144,915,000 - 97,270,000 = 가	47,645

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511

511-01

511-01						
					38,964,000 - 32,240,000 = 가	6,724
						= 905
					236,128,000 - 105,696,000 = 가	130,432
						= 5,000
				()		
					42,122,000 - 13,985,000 = 가	28,137
					4,200,000 - 5,880,000 =	1,680
					()	= 80,000
					98,219,200 - 74,968,000 = 가	23,251
					60,000,000 - 100,000,000 =	40,000
						= 9,548

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510

511

511-01

511- 01					42,430,000 - 65,240,000 =	22,810
					184,800,000 - 244,860,000 =	60,060
					130,467,000 - 120,544,000 = 가	9,923
					39,840,000 - 59,760,000 =	19,920
					가 =	750
					0 - 3,000,000 =	3,000
						= 2,725
					7,700,000 - 199,755,000 =	192,055
						= 171,254
						= 89,376
					()	
					45,000,000 - 75,000,000 =	30,000

511- 01						
					77,532,000 - 77,430,000 = 가	102
				< >		
					415,251,000 - 403,775,000 = 가	11,476
				가		
					38,612,000 - 38,740,000 =	128
					39,588,000 - 38,600,000 = 가	988
						= 3,600
					0 - 34,400,000 =	34,400
				< >		
					256,000,000 - 562,000,000 =	306,000
						= 14,000
						= 40,000

500

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511

511-01

				<	>
511- 01					12,400,000 - 10,500,000 = 가 1,900
				<	>
					= 17,100
				<	>
					= 1,600
				<	>
					= 3,123
					119,443,000 - 111,293,000 = 가 8,150
					0 - 12,052,000 = 12,052
					56,025,000 - 55,650,000 = 가 375
					450,000 - 500,000 = 50

500

510

511

511-01

511- 01					() 0 - 174,538,000 = 174,538 () 0 - 5,216,000 = 5,216 () 52,359,000 - 46,046,000 = 가 6,313
520	36,533,688	33,573,481	2,960,207		
521	36,533,688	33,573,481	2,960,207		
521- 01	36,533,688	33,573,481	2,960,207	< > 21,668,000 - 24,261,000 = 2,593 < > () = 85,000 = 45,000 = 24,000 = 44,000 < >	

521-01				CCTV	=	10,000
				('06)	=	1,000,000
				18,291,000 - 18,509,000 =		218
				< >		
				2007	=	300,000
					=	13,140
				< >		
					=	83,951
					=	11,325
				21,705,000 - 24,745,000 =		3,040
				43,618,000 - 43,207,000 = 가		411
				6,058,000 - 5,838,000 = 가		220

521- 01					5,580,000 - 7,378,000 =	1,798
					751,000 - 829,000 =	78
					96,805,000 - 100,826,000 =	4,021
					26,890,000 - 25,703,000 = 가	1,187
					156,414,000 - 324,195,000 =	167,781
					18,714,000 - 12,936,000 = 가	5,778
					21,056,000 - 41,785,000 =	20,729
					185,480,000 - 185,312,000 = 가	168
					8,012,000 - 8,928,000 =	916

500

520

521

521-01

521- 01					
				583,840,000	- 521,840,000 = 가 62,000
				< >	
				가	
				122,400,000	- 131,040,000 = 8,640
				가	가
				16,806,000	- 23,000,000 = 6,194
				가	
				15,000,000	- 19,500,000 = 4,500
				96,000,000	- 108,000,000 = 12,000
				17,820,000	- 15,120,000 = 가 2,700
				()	
				27,300,000	- 24,300,000 = 가 3,000
				26,400,000	- 24,990,000 = 가 1,410

	521- 01							
						1,900,000	-	1,100,000 = 가 800
						9,741,000	-	8,060,000 = 가 1,681
								= 226
						29,580,000	-	14,280,000 = 가 15,300
						2,500,000	-	2,000,000 = 가 500
						101,198,000	-	45,298,000 = 가 55,900
						426,000	-	238,000 = 가 188
						1,865,000	-	1,140,000 = 가 725
								= 5,000
						()		

521- 01					10,531,000	-	3,496,000	= 가	7,035
					12,000,000	-	8,000,000	= 가	4,000
					1,800,000	-	2,520,000	=	720
						() =	80,000
					24,555,000	-	18,742,000	= 가	5,813
					15,000,000	-	25,000,000	=	10,000
					1,025,515,000	-	963,220,000	= 가	62,295
					430,000	-	400,000	= 가	30
					258,000	-	240,000	= 가	18

521- 01					40,000,000	-	30,000,000	= 가 10,000
					91,200,000	-	77,940,000	= 가 13,260
								= 9,548
					10,608,000	-	16,310,000	= 5,702
					79,200,000	-	104,940,000	= 25,740
					55,915,000	-	51,647,000	= 가 4,268
					39,840,000	-	59,760,000	= 19,920
					가			= 750
					120,000,000	-	99,000,000	= 가 21,000
					0	-	1,500,000	= 1,500

	521- 01					= 1,168
					3,300,000 - 85,610,000 =	82,310
						= 73,395
						= 38,304
					7,950,000 - 8,400,000 =	450
				가		
					24,000,000 - 20,400,000 = 가	3,600
				One-Stop		= 6,250
				가 (가)		
					316,000,000 - 216,000,000 = 가	100,000
				가 ()		
					326,425,000 - 260,000,000 = 가	66,425
				가		
					54,180,000 - 45,360,000 = 가	8,820

521- 01					23,000,000	-	21,500,000 = 가 1,500
					300,000,000	-	500,000,000 = 200,000
					()		
					45,000,000	-	75,000,000 = 30,000
				가			= 9,000
					33,228,000	-	32,760,000 = 가 468
							= 2,200
							= 20,800
					92,000,000	-	88,580,000 = 가 3,420
				<	>		
				2			= 61,173
				3			= 13,540
							= 3,528
				<	>		

500

520

521

521-01

521- 01						
					44,036,000 - 43,948,000 = 가	88
				가 (60ha)		
					9,267,000 - 9,297,000 =	30
					11,295,000 - 10,914,000 = 가	381
						= 135
					0 - 17,200,000 =	17,200
				< >		
					128,000,000 - 281,000,000 =	153,000
						= 14,000
						= 40,000
				< >		
					.	= 200,000
						= 500,000

521-01								= 700,000
					- . ()			= 18,000
					.			= 39,900
					2 ~			= 500,000
					< >			= 2,400
					< >			
					119,443,000 - 111,293,000 = 가			8,150
					0 - 9,039,000 =			9,039
					28,013,000 - 27,825,000 = 가			188
					()			
					59,500,000 - 57,643,000 = 가			1,857

521- 01					450,000 - 500,000 = 50
				()	
				0 - 87,269,000 =	87,269
				()	
				0 - 2,608,000 =	2,608
				()	
				26,180,000 - 23,023,000 = 가	3,157
					= 779
				< >	
				30,000,000 - 26,000,000 = 가	4,000
	146,783,561	133,619,764	13,163,797		