2007 [3] * 1 : 2007 .

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	158,151,234	4,740,000
	149,918,406	4,497,000
	8,232,828	243,000
	8,232,828	243,000
	330,620	9,000
	358,620	10,000
	7,233,081	216,000
	121,882	3,000
	75,000	2,000
	113,625	3,000

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	149,918,406	100.00%	152,285,740	100.00%	2,367,334	1.55%
	14,909,000	9.94%	13,809,000	9.07%	1,100,000	7.97%
	14,909,000	9.94%	13,809,000	9.07%	1,100,000	7.97%
	18,929,048	12.63%	19,066,873	12.52%	137,825	0.72%
	9,301,963	6.20%	9,294,050	6.10%	7,913	0.09%
	9,627,085	6.42%	9,772,823	6.42%	145,738	1.49%
	4,250,299	2.84%	5,250,500	3.45%	1,000,201	19.05%
	4,250,299	2.84%	5,250,500	3.45%	1,000,201	19.05%
	34,585,009	23.07%	34,585,009	22.71%	-	-
	33,711,614	22.49%	33,711,614	22.14%	-	-
	873,395	0.58%	873,395	0.57%	-	-
•	77,245,050	51.52%	79,574,358	52.25%	2,329,308	2.93%
	37,218,005	24.83%	39,533,401	25.96%	2,315,396	5.86%
	40,027,045	26.70%	40,040,957	26.29%	13,912	0.03%
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	149,918,406	100.00%	152,285,740	100.00%	2,367,334	1.55%
	50,766,379	33.86%	49,950,664	32.80%	815,715	1.63%
	34,515,743	23.02%	33,568,615	22.04%	947,128	2.82%
	16,250,636	10.84%	16,382,049	10.76%	131,413	0.80%
·	97,170,528	64.82%	100,253,642	65.83%	3,083,114	3.08%
	84,143,035	56.13%	87,182,772	57.25%	3,039,737	3.49%
	13,027,493	8.69%	13,070,870	8.58%	43,377	0.33%
·	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	1,981,499	1.32%	2,081,434	1.37%	99,935	4.80%
	722,380	0.48%	726,515	0.48%	4,135	0.57%
	1,259,119	0.84%	1,354,919	0.89%	95,800	7.07%

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3 149,918,406 100.00% 152,285,740 100.00% 2,367,334 1.55% 100 14,909,000 9.94% 13,809,000 9.07% 1,100,000 7.97% 110 9.94% 9.07% 14,909,000 13,809,000 1,100,000 7.97% 111 12,695,000 8.47% 11,595,000 7.61% 1,100,000 9.49% 112 1,957,000 1.31% 1,957,000 1.29% 113 257,000 0.17% 257,000 0.17% 200 18,929,048 12.63% 19,066,873 12.52% 137,825 0.72% 210 9.301.963 9.294.050 7,913 6.20% 6.10% 0.09% 211 372,028 0.25% 380,028 0.25% 8,000 2.11% 212 763,986 0.51% 719,634 0.47% 44,352 6.16% 4,099,832 213 2.73% 4,124,974 2.71% 25,142 0.61% 214 267,729 0.18% 267,729 0.18% 215 3,661,388 2.44% 3,664,685 2.41% 3,297 0.09% 216 0.09% 137,000 0.09% 137,000 220 9,627,085 6.42% 9,772,823 6.42% 145,738 1.49% 221 1,304,757 0.87% 1,422,495 0.93% 117,738 8.28% 222 3,239,906 2.16% 3,239,906 2.13% 223 1,083,639 0.72% 1,083,639 0.71% 224 1,500,000 225 1,500,000 1.00% 0.98% 226

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					•	•
227	672,100	0.45%	700,100	0.46%	28,000	4.00%
228	1,446,683	0.96%	1,446,683	0.95%	-	-
229	380,000	0.25%	380,000	0.25%	-	-
300	4,250,299	2.84%	5,250,500	3.45%	1,000,201	19.05%
310	4,250,299	2.84%	5,250,500	3.45%	1,000,201	19.05%
311	4,250,299	2.84%	5,250,500	3.45%	1,000,201	19.05%
400	34,585,009	23.07%	34,585,009	22.71%	-	-
410	33,711,614	22.49%	33,711,614	22.14%	-	-
411	33,711,614	22.49%	33,711,614	22.14%	-	-
420	873,395	0.58%	873,395	0.57%	-	-
421	873,395	0.58%	873,395	0.57%	-	-
500	77,245,050	51.52%	79,574,358	52.25%	2,329,308	2.93%
510	37,218,005	24.83%	39,533,401	25.96%	2,315,396	5.86%
511	37,218,005	24.83%	39,533,401	25.96%	2,315,396	5.86%
520	40,027,045	26.70%	40,040,957	26.29%	13,912	0.03%
521	40,027,045	26.70%	40,040,957	26.29%	13,912	0.03%
600	-	-	-	-	-	-
610	-	-	-	-	-	-
611	-	-	-	-	-	-
620	-	-	-	-	-	-
621	-	-	-	-	-	-

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100	14,909,000	13,809,000	1,100,000				
110	14,909,000	13,809,000	1,100,000				
111	12,695,000	11,595,000	1,100,000				
111- 05	12,295,000	11,195,000	1,100,000	2007			
				12,295,000,000 -	11,195,000,000	= 가	1,100,000
200	18,929,048	19,066,873	137,825				
210	9,301,963	9,294,050	7,913				
211	372,028	380,028	8,000				
211- 02	345,291	353,291	8,000	< >			
				, ,			
				162,000,000 -	170,000,000	=	8,000
212	763,986	719,634	44,352				
212- 08	377,814	333,462	44,352	< >			
				. 200 252 000	156 000 000	71	44.252
212				200,352,000 -	156,000,000	= /r	44,352
213	4,099,832	4,124,974	25,142				
213- 01	760,132	780,274	20,142	< >			

111

111-05 - 1 -

, ,						
213- 01					500 * 2,716 * 12 = 16,296	
					16,296,000 - 20,796,000 =	4,500
				() 700 * 279 * 12 = 2,343	
					2,343,000 - 5,031,000 =	2,688
					1,000 * 1,086 * 12 = 13,032	
					13,032,000 - 16,416,000 =	3,384
					1,000 * 2,464 * 12 = 29,568	
					29,568,000 - 38,892,000 =	9,324
					가 500 * 152 * 12 = 912	
					912,000 - 1,158,000 =	246
213- 04	921,700	926,700	5,000	<	>	
					223,800,000 - 228,800,000 =	5,000
215	3,661,388	3,664,685	3,297			
215- 01	3,661,388	3,664,685	3,297	<	>	
					45 000 000	4 / / 4
					15,336,000 - 20,000,000 =	4,664

210

213

			<	>					
				26,311,000	-	39,375,000	=		13,064
				31,231,000	-	16,800,000	=	가	14,431
9,627,085	9,772,823	145,738							
1,304,757	1,422,495	117,738							
685,817	803,555	117,738	<	>					
				450 054 000		407 557 000			04.50/
				153,051,000	-	187,557,000	=		34,506
				532,766,000	-	615,998,000	=		83,232
672,100	700,100	28,000							
672,100	700,100	28,000	<	>					
				672,100,000	-	700,100,000	=		28,000
4,250,299	5,250,500	1,000,201							
	1,304,757 685,817 672,100 672,100	1,304,757 1,422,495 685,817 803,555 672,100 700,100 672,100 700,100	1,304,757 1,422,495 117,738 685,817 803,555 117,738 672,100 700,100 28,000 672,100 700,100 28,000	9,627,085 9,772,823 145,738 1,304,757 1,422,495 117,738 685,817 803,555 117,738 <	26,311,000 31,231,000 9,627,085 9,772,823 145,738 1,304,757 1,422,495 117,738 685,817 803,555 117,738 < > 153,051,000 532,766,000 672,100 700,100 28,000 672,100 700,100 28,000 < > 672,100 700,100 28,000	26,311,000 - 31,231,000 - 9,627,085 9,772,823 145,738 1,304,757 1,422,495 117,738 685,817 803,555 117,738 < > 153,051,000 - 532,766,000 - 672,100 700,100 28,000 672,100,000 - 672,100,000 -	26,311,000 - 39,375,000 31,231,000 - 16,800,000 9,627,085 9,772,823 145,738 1,304,757 1,422,495 117,738 685,817 803,555 117,738 < > 153,051,000 - 187,557,000 672,100 700,100 28,000 672,100 700,100 28,000 < > 672,100,000 - 700,100,000	26,311,000 - 39,375,000 = 31,231,000 - 16,800,000 = 9,627,085 9,772,823 145,738 1,304,757 1,422,495 117,738 685,817 803,555 117,738 < > 153,051,000 - 187,557,000 = 532,766,000 - 615,998,000 = 672,100 700,100 28,000 672,100,000 - 700,100,000 =	26,311,000 - 39,375,000 = 31,231,000 - 16,800,000 = 71 9,627,085 9,772,823 145,738 1,304,757 1,422,495 117,738 685,817 803,555 117,738 < > 153,051,000 - 187,557,000 = 532,766,000 - 615,998,000 = 672,100 700,100 28,000 672,100 700,100 28,000 < > 672,100 700,100 0 28,000 < >

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215

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310	4,250,299	5,250,500	1,000,201	
311	4,250,299	5,250,500	1,000,201	
311- 01	4,250,299	5,250,500	1,000,201	
				2,199,799,000 - 3,200,000,000 = 1,000,201
500	77,245,050	79,574,358	2,329,308	
510	37,218,005	39,533,401	2,315,396	
511	37,218,005	39,533,401	2,315,396	
511- 01	37,218,005	39,533,401	2,315,396	< >
				= 138,500
				= 70,000
				< >
				()
				12,787,957,000 - 14,237,506,000 = 1,449,549
				()
				1,432,182,000 - 1,503,332,000 = 71,150
				()
				750,000,000 - 504,054,000 = 가 245,946

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511- 01							
			2,194,000 -	1,794,000	=	가	400
							= 600
			143,356,000 -	173,640,000	=		30,284
		,	1,362,236,000 -	1,312,236,000	=	가	50,000
			()				
			195,251,000 -	190,272,000	=	가	4,979
			4,160,000 -	2,745,000	=	가	1,415
		<	>				
		가	가 (,,)			
			190,320,000 -	143,200,000	=	가	47,120
			47,485,000 -	41,580,000	=	가	5,905

510

511

511- 01		58	,478,000	-	54,400,000	=	가		4,078
			2,366,000	-	4,000,000	=			1,634
		, 44	,300,000	-	38,964,000	=	가		5,336
			5,434,000	-	905,000	=	가		4,529
		265,	381,000 -		236,128,000	=	가		29,253
			()			=	2,279
			()			=	568
		128,	617,410 -		144,915,000	=			16,297
		(61	,010,000	_	69,010,000	=			8,000
		353,	479,000 -		330,820,000	=	가		22,659

511-01

, , 511- 01							
311 01			1,825,700,000 -	2,504,000,000	=		678,300
			45,500,000 -	40,000,000	=	가	5,500
		5	2,156,236,000 -	2,323,000,000	=		166,764
		3	485,462,000 -	608,000,000	=		122,538
			135,400,000 -	153,000,000	=		17,600
		가	215,700,000 -	76,274,000	=	가	139,426
		·	7,625,000	- 750,000	=	가	6,875
			1,009,400,000 -	1,935,612,000	=		926,212

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511- 01	100,000,000 -	184,800,000	=	84,800
	6,480,000 -	9,220,000	=	2,740
	79,921,000 -	98,219,000	=	18,298
	()	
	107,675,000 -	121,510,000	=	13,835
	0 -	11,075,000	=	11,075
	0 -	9,548,000	=	9,548
				= 39,270
	1,074,941,000 -	1,232,585,000	=	157,644
	773,893,000 -	880,269,000	=	106,376

500

510

511

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511- 01					115,666,000	-	171,254,000	=			55,588
					()					=	750,000
										=	2,700
				<	>						
				<	88,098,000	-	44,000,000	=	가		44,098
						-	12,323,000	=	가		4,564
					61,574,000	-	55,423,000	=	가		6,151
					225,500,000	-	234,815,000	=			9,315
						가				=	10,000
520	40,027,045	40,040,957	13,912								
521	40,027,045	40,040,957	13,912								
521 - 01	40,027,045	40,040,957	13,912	<	>						

500 510 511

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521 - 01									
			17,876,000	-	18,291,000	=			415
			가					=	5,000
		<	>						
								=	138,500
								=	70,000
		<	>						
		()						
		1,5	98,495,000 -		1,779,688,000	=			181,193
		()						
			179,023,000	-	187,917,000	=			8,894
		()						
			93,750,000	-	63,007,000	=	가		30,743
			28,080,000	-	43,618,000	=			15,538
			3,000,000	_	6,058,000	=			3,058

500 520 521 521-01 - 10 -

, , 521 - 01						
521-01		6,304,000 -	5,580,000	=	가	724
		903,000 -	751,000	=	가	152
		95,805,000 -	127,028,000	=		31,223
		25,850,000 -	35,285,000	=		9,435
		370,000,000 -	237,041,000	=	가	132,959
		1,584,000 -	18,714,000	=		17,130
		48,867,000 -	31,909,000	=	가	16,958
		17,922,000 -	21,705,000	=		3,783

521-01 500 520 521 - 11 -

, ,						
521 - 01		32,072,000 -	29,039,000	=	가	3,033
		170,279,000 -	164,055,000	=	가	6,224
		24,406,000 -	23,784,000	=	가	622
		519,000 -	343,000	=	가	176
		8,662,000 -	5,962,000	=	가	2,700
	~	> 가 (,)			
	가	47,580,000 - 가 ()	35,800,000	=	가	11,780
		80,730,000 -	58,060,000	=	가	22,670
	가	가 ()	7,056,000	=	가	5,874

521-01 - 12 -

, ,								
521 - 01			26,600,000	-	20,800,000	=	가	5,800
			98,045,000	-	92,000,000	=	가	6,045
		가						
				-	122,400,000	=	가	3,100
		가	가					
			17,550,000	-	16,806,000	=	가	744
		가						
			13,500,000	-	15,000,000	=		1,500
			20,350,000	-	17,820,000	=	가	2,530
			00 440 000		00 400 000		71	4.740
			28,148,000	=	26,400,000	=	가	1,748
			0 000 000		4 000 000			1 / 2 /
			2,366,000	-	4,000,000	=		1,634
		,	44 000 000		0 744 000		71	1 225
			11,066,000	-	9,741,000	=	71	1,325

521-01 500 520 521 - 13 -

, ,							
521 - 01		1,358,000	- 226,000	=	가		1,132
		113,735,000 -	101,198,000	=	가		12,537
		()			=	2,279
		()			=	568
		()					
		15,253,000 -	17,253,000	=			2,000
		88,370,000 -	82,704,000	=	가		5,666
		54,000,000 -	63,000,000	=			9,000
		94,500,000 -	104,250,000	=			9,750
		151,068,000 -	139,002,000	=	가		12,066

500 520 521 521-01 - 14 -

, , 521 - 01						
521-01		912,850,000 -	1,252,000,000	=		339,150
		22,750,000 -	20,000,000	=	가	2,750
		1,078,118,000 -	1,161,500,000	=		83,382
	5	, ,	, , ,			
		242,731,000 -	304,000,000	=		61,269
		67,700,000 -	76,500,000	=		8,800
		107,850,000 -	38,137,000	=	가	69,713
	가					
		7,625,000	- 750,000	=	가	6,875
		11,800,000 -	11,000,000	=	가	800
		14,900,000 -	15,000,000	=		100

521-01 500 520 521 - 15 -

, ,							
521 - 01		가					
		() -	2,000,000	=		2,000
		90,000,000	-	63,000,000	=	가	27,000
		45,543,000	-	52,000,000	=		6,457
		150,000,000	-	120,000,000	=	가	30,000
		432,600,000	-	829,548,000	=		396,948
		42,857,000	-	79,200,000	=		36,343
		1,620,000) -	2,305,000	=		685
		213,280,000	-	226,800,000	=		13,520

521-01 500 520 521 - 16 -

, ,					
521 - 01	1,035,240,000 -	1,025,515,000	=	가	9,725
	165,000,000	- 186,493,000	=		21,493
	986.000	- 1,000,000	=		14
		1,000,000			
	9,880,000	- 13,680,000	=		3,800
	19,980,000	- 24,555,000	=		4,575
	()	
	53,466,000	- 52,076,000	=	가	1,390
	0	- 11,075,000	_		11,075
		- 11,073,000	-		11,073
	0	- 9,548,000	=		9,548
	1,551,144,000 -	1,536,156,000	=	가	14,988

521-01 500 520 521 - 17 -

, , 521- 01							
021 01		322,482,000 -	369,775,000	=			47,293
		7,500,000 -	7,950,000	=			450
		49,571,000 -	73,395,000	=			23,824
		520,640,000 -	436,830,000	=	가		83,810
		134,232,000 -	146,183,000	=			11,951
		900,817,000 -	1,020,989,000	=			120,172
		193,473,000 -	220,068,000	=			26,595
		3,116,770,000 -	3,096,770,000	=	가		20,000
		()				=	750,000

521-01 500 520 521 - 18 -

, ,				
521 - 01				< >
				= 2,5
				< >
				()
				10,000,000 - 18,000,000 = 8,0
				< >
				12,667,000 - 9,242,000 = 7\ 3,4
				7,697,000 - 6,928,000 = 가 7
				225,500,000 - 234,815,000 = 9,3
	149,918,406	152,285,740	2,367,334	

500 520 521 - 19 -

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3 149,918,406 100.00% 152,285,740 100.00% 2,367,334 1.55% 1000 27.12% 26.15% 831,536 2.09% 40.658.888 39.827.352 1100 1,721,560 1.15% 1,701,331 1.12% 20,229 1.19% 1110 134,088 0.09% 134,088 0.09% 1120 1,587,472 1.06% 1.567.243 1.03% 20,229 1.29% 1200 38.937.328 25.97% 25.04% 38,126,021 811,307 2.13% 1210 18,786,928 12.53% 18,528,106 12.17% 258,822 1.40% 1220 167,395 0.11% 167,395 0.11% 1230 18.317.173 12.22% 11.66% 3.20% 17,749,466 567,707 1240 1,665,832 1.11% 1.681.054 1.10% 15,222 0.91% 2000 97,555,333 65.07% 100,694,377 66.12% 3,139,044 3.12% 2100 6,307,075 4.21% 5,999,192 3.94% 307,883 5.13% 2110 2.85% 300.714 7.58% 4.266.623 3,965,909 2.60% 2120 2,040,452 1.36% 2,033,283 1.34% 7,169 0.35% 2200 10.93% 16,330,608 10.72% 58,843 16,389,451 0.36% 2210 4,486,227 2.99% 1.22% 4,431,958 2.91% 54,269 2220 10,147,629 6.77% 10.143.055 6.66% 0.05% 4,574 2230 1,755,595 1.17% 1,755,595 1.15% 2300 48.79% 73,152,317 76.548.857 50.27% 3.396.540 4.44% 2310 22,774,589 24.267.297 1,492,708 6.15% 15.19% 15.94% 2320 가 50,377,728 33.60% 52,281,560 34.33% 1,903,832 3.64% 2400 1,706,490 1.14% 1,815,720 1.19% 109,230 6.02% 2410 127,055 0.08% 127,055 0.08%

				1	\	.)
2420	1,579,435	1.05%	1,688,665	1.11%	109,230	6.47%
3000	9,616,223	6.41%	9,603,366	6.31%	12,857	0.13%
3100	313,018	0.21%	268,920	0.18%	44,098	16.40%
3110	313,018	0.21%	268,920	0.18%	44,098	16.40%
3200	1,217,926	0.81%	1,217,926	0.80%	-	-
3210	1,217,926	0.81%	1,217,926	0.80%	-	-
3300	7,391,039	4.93%	7,422,280	4.87%	31,241	0.42%
3310	7,127,800	4.75%	7,159,041	4.70%	31,241	0.44%
3320 ·	263,239	0.18%	263,239	0.17%	-	-
3400	694,240	0.46%	694,240	0.46%	-	-
3410	694,240	0.46%	694,240	0.46%	-	-
4000	281,943	0.19%	350,491	0.23%	68,548	19.56%
4100	281,943	0.19%	350,491	0.23%	68,548	19.56%
4110	281,943	0.19%	350,491	0.23%	68,548	19.56%
5000	1,806,019	1.20%	1,810,154	1.19%	4,135	0.23%
5200	1,083,639	0.72%	1,083,639	0.71%	-	-
5210	1,083,639	0.72%	1,083,639	0.71%	-	-
5400	722,380	0.48%	726,515	0.48%	4,135	0.57%
5410	722,380	0.48%	726,515	0.48%	4,135	0.57%

[

1000	1,587,472	1,567,243	20,229	,
1100	1,587,472	1,567,243	20,229	,
1120	1,587,472	1,567,243	20,229	
1121	971,784	951,555	20,229	
100	954,054	933,825	20,229	
110	806,552	786,323	20,229	
101	806,552	786,323	20,229	
	19,543	0	19,543	07 가
				4 () 4,844,000 * 66% * 1/30 * 17 = 1,812
				5 31,288,300 * 1/30 * 17 = 17,731
	39,900	39,214	686	08
				39,900,000 - 39,214,000 = 가 686
	1,587,472	1,567,243	20,229	
			·	

1000 1100 1120 1121 110 101

[

000	1200	1210	12	213		110		101			
220	27,62	26,983	645								
200	27,62	26,983	645								
					가			795,000,000	* 1/30 * 17	=	450,500
	450,50	0	450,500	07	가						
					1,5	10,321,000	-	1,565,980,000	=		55,65
				가							
	1,510,32	1 1,565,980	55,659	06 フ							
						898,724,00	00 -	939,588,000	=		40,864
					가						
	898,72	939,588	40,864	05	가						
101	16,917,41	16,563,437	353,977								
110	16,917,41	16,563,437	353,977								
100	18,438,10	18,084,127	353,977								
213	18,465,73	18,111,110	354,622								
210	18,745,85	18,487,032	258,822								
200	18,745,85	18,487,032	258,822								
000	18,745,85	18,487,032	258,822								

705	17,628	16,983	645	
	17,628	16,983	645	02
				(
				17,627,060 - 16,983,000 = 가 645
1214	110,921	206,721	95,800	
400	4,385	100,185	95,800	
420	4,385	100,185	95,800	
305	4,385	100,185	95,800	
				4,200,000 - 100,000,000 = 95,800
	•	•		

1000 1200 1210 1213 220 705

5000	1,806,019	1,810,154	4,135	
5400	722,380	726,515	4,135	
5410	722,380	726,515	4,135	
5411	722,380	726,515	4,135	
400	722,380	726,515	4,135	
410	722,380	726,515	4,135	
801	722,380	726,515	4,135	
				722,380,000 - 726,515,000 = 4,135
	20,551,873	20,297,186	254,687	

5000 5400 5410 5411 410 801

1000		9,033,261	8,642,811	390,450						
1200		8,899,173	8,508,723	390,450						
1230		8,899,173	8,508,723	390,450						
1232		587,072	587,072	0						
200		420,760	420,760	0						
210		375,080	375,080	0						
301		181,400	191,400	10,000	[7,500	2,50	0]		
		181,400	191,400	10,000	12					
						181,400	0,000 -	191,400,000	=	10,000
					[7,500	2,50	0]		
405		22,600	12,600	10,000	[7,500	2,5	00]		
		22,600	12,600	10,000	01					
						22,60	00,000 -	12,600,000	= 가	10,000
					[7,500	2,5	00]		
1236		6,307,038	5,916,588	390,450						
1000	1.	200	1230	12	32	210)	301		

100	6,294,138	5,903,688	390,450	
110	2,167,691	1,751,241	416,450	
101	2,167,691	1,751,241	416,450	
	219,541	239,541	20,000	
				219,541,000 - 239,541,000 = 20,0
	1,948,150	1,511,700	436,450	
				1,948,150,000 - 1,511,700,000 = 가 436,4
120	4,126,447	4,152,447	26,000	
304	3,336,968	3,362,968	26,000	
	721,182	747,182	26,000	
				721,182,000 - 747,182,000 = 26,0

- 6

2000	2,040,4	52 2,033,283	7,169	[4,585	2,584]				
2100	2,040,4	52 2,033,283	7,169	[4,585	2,584]				
2120	2,040,4	52 2,033,283	7,169	[4,585	2,584]				
2121	1,875,8	1,872,822	3,000								
200	1,577,9	00 1,574,900	3,000								
210	1,156,5	00 1,153,500	3,000								
307	142,9	00 139,900	3,000								
	142,9	00 139,900	3,000	02							
					23,000	0,000 -	20,000,	000 =	가		3,000
2122	164,65	30 160,461	4,169	[4,585	416]					
200	127,4	123,274	4,169	[4,585	416]					
210	121,38	36 117,217	4,169	[4,585	416]					
202	2,00	00 0	2,000	[2,000]						
	2,00	00 0	2,000	03							
						()	2,000,000) * 1	=	2,000
				[2,000]						
2000	24.00	0400	1	04.0		240	20				

2000 2100 2120

2121

210

301	35,751	36,582	831	[415	416]
	35,751	36,582	831			
					35,750	0,200 - 36,582,000 = 83
				[415	416]
405	3,000	0	3,000	[3,000]	
	3,000	0	3,000	01		
						() 100,000 * 18 = 1,80
				[1,800]	
						()
						1,200,000 * 1 = 1,20
				[1,200]	
	11,073,713	10,676,094	397,619	[4,585	393,034]

2000		925,980	508,980	417,000	[208,500		208,500]			
2100		925,980	508,980	417,000	[208,500		208,500]			
2110		925,980	508,980	417,000	[208,500		208,500]			
2111		925,980	508,980	417,000	[208,500		208,500]			
200		752,392	335,392	417,000	[208,500		208,500]			
210		652,392	235,392	417,000	[208,500		208,500]			
401		546,412	129,412	417,000	[208,500		208,500]			
		543,712	129,412	414,300	01						
										=	275,300
					[137,650		137,650]			
										=	139,000
					[69,500		69,500]			
		2,700	0	2,700	03						
										=	1,700
					[850		850]			
										=	1,000
					[500		500]			
2000	2	100	2110		2111		210		401		

	1,093,375	676,375	417,000	[208,	500	208,500]

2000 2100 2110

2111

210

1000	1,124,402	1,140,424	16,022						
1200	1,124,402	1,140,424	16,022						
1240	1,124,402	1,140,424	16,022						
1242	222,596	221,796	800						
100	177,368	176,568	800						
120	166,461	165,661	800						
202	50,800	50,000	800						
	50,800	50,000	800	01					
					50,800,0	000	- 50,000,000	= 가	800
1244	690,723	707,545	16,822						
200	222,615	239,437	16,822						
220	222,615	239,437	16,822						
307	134,840	151,662	16,822						
	134,840	151,662	16,822	05					
							9,625,000 *12	= 115,500	
					115,500,00	00 -	132,322,000	=	16,822
1000	1200	1240	12	242	12	20	202		

		1,124,402	1,140,424	16,022				
1000	 1:	200	1240	12	242	120	202	

1000	518,030	517,230	800	
1200	518,030	517,230	800	
1240	518,030	517,230	800	
1241	518,030	517,230	800	
200	2,000	1,200	800	
220	2,000	1,200	800	
405	2,000	1,200	800	
	2,000	1,200	800	01
				800,000 * 1 = 800
				2,000,000 - 1,200,000 = 가 800
	518,030	517,230	800	
	-			

1000 1200 1240 1241 220 405

1000	733,604	731,524	2,080		
1200	733,604	731,524	2,080		
1230	733,604	731,524	2,080		
1234	328,140	326,060	2,080		
100	292,620	290,540	2,080		
120	292,620	290,540	2,080		
202	50,760	48,680	2,080		
	48,400	46,320	2,080		
				48,400,000 - 46,320,000 = 7 	2,080
1	733,604	731,524	2,080		

1000 1200 1230 1234 120 202

2000	22,774,589	24,267,297	1,492,708	[1,247,643	75,963	169,102]		
2300	22,774,589	24,267,297	1,492,708	[1,247,643	75,963	169,102]		
2310	22,774,589	24,267,297	1,492,708	[1,247,643	75,963	169,102]		
2311	531,951	530,151	1,800	[1,000	800]			
100	66,807	66,007	800						
120	65,601	64,801	800						
202	38,700	37,900	800						
	29,560	28,760	800	01					
					29,560,0	000 -	28,760,000 =	가	800
200	465,144	464,144	1,000	[1,000]				
210	464,744	463,744	1,000	[1,000]				
201	2,194	1,794	400	[400]				
	2,194	1,794	400	01					
				Γ	2,194 400]	,000 -	1,794,000 =	가	400
2000	2300	2310		2311	400]		202		

2000 2300 2310

2311

120

202

,

303	600	0	600	[600]					
				-	1				=	30
				[300]					
				-	1				=	20
				[200]					
				-	1				=	100
				[100]					
2312	22,242,638	23,737,146	1,494,508	[1,248,643	75,963	169,902]		
200	22,237,388	23,731,896	1,494,508	[1,248,643	75,963	169,902]		
210	22,237,388	23,731,896	1,494,508	[1,248,643	75,963	169,902]		
301	653,121	589,776	63,345	[77,442	14,097]				
	588,977	531,698	57,279	01						
					95,805,	000 -	127,028,000	=		31,223
				[31,223]					

2000 2300 2310 2311

210

303

				[25,850,000 9,435]	-	35,285,000	=		9,435
				[-	237,041,000	=	가	132,959
				[3,168,000 17,130 17		37,428,000	=		34,260
				[48,867,000 16,958]	-	31,909,000	=	가	16,958
]	28,080,000 15,538]	-	43,618,000	=		15,538
]	3,000,000 3,058]	-	6,058,000	=		3,058
2000	230	00	2310	2312		210	30	1		

- 17 -

724
721
152
6,066
37,850
·
62,448

2000 2300 2310 2312 - 18 -

		Г	50,000	6,224	6,224	<u> </u>		
		L	()	0,224			
				000 -	237,840,000	=	가	6,223
		[4,979		622			
			5.19	98.000 -	3,431,000	=	가	1,767
		[176	176		·	1,707
			9 62	4 000 -	6,624,000	_	フト	3,000
		[2,700			_	-1	3,000
			15,879,222,000	- 17	.796.882.000	=		1,917,660
		[1,534,129					.,,,,
								= 105,725
		[84,580	10,573	10,572			
			1,790,228,000) - 1	,879,166,000	=		88,938

2000 2300 2310

2312

210

307

307

				[71,150	8,894	8,894]		
					937,500,	000 -	630,068,000 =	가	307,432
				[245,946	30,743	30,743]		
	23,431,717	24,924,425	1,492,708	[1,247,643	75,963	169,102]		

2000 2300 2310 2312 210

2000	50,432,091	52,335,923	1,903,832 [1,331,751	140,413	431,668]	
2300	50,377,728	52,281,560	1,903,832 [1,331,751	140,413	431,668]	
2320 가	50,377,728	52,281,560	1,903,832 [1,331,751	140,413	431,668]	
2321 가	2,240,379	2,095,023	145,356 [75,232	70,124]		
200	2,196,487	2,051,131	145,356 [75,232	70,124]		
210	2,196,487	2,051,131	145,356 [75,232	70,124]		
301	376,845	283,601	93,244 [47,120	46,124			
	358,160	264,916	93,244 01					
				가 가	(,)		
				237,90	00,000 -	179,000,000	= 가	58,900
]	47,120	11,780]		
				가 가	()			
				80,7	'30,000 -	58,060,000	= 가	22,670
]	22,670]				
				가 가	()			
				12,	930,000 -	7,056,000	= 가	5,874
]	5,874]				
2000	2300	2320 가	2321	가 21	0	301		

						26,600,000 - 20,800,000 = 가 5,800
	307	1,806,458	1,760,040	46,418	<u>l</u>	5,800] 25,265 21,153]
		1,806,458		46,418		
					[98,045,000 - 92,000,000 = 가 6,045 6,045] 86,626,000 - 80,800,000 = 가 5,826
					[4,078 1,748]
]	4,732,000 - 8,000,000 = 3,268 1,634 1,634]
					г	55,366,000 - 48,705,000 = 가 6,661 5,336 1,325]
2000	0 2	300	2320 가	23		7; 210 301 22 -

]		92,000 - 1,131,000 1,132]	= 가	5,661
]	379,116,	000 - 337,326,000	= 가	41,790
400]	128,617, 16,297]	410 - 144,915,000	=	16,297
402	13,18	7,490	5,694 [2,847	2,847]		
	13,18	7,490	5,694 0	1			
]	2,279	() 4,558,000 - 0 2,279]	= 가	4,558
]	568	() 1,136,000 - 0 568]	= 가	1,136
2000	2300	2320 가	232	1 가 210	307		

- 23 -

[

2322	14,578,53	5 16,179,924	1,601,389 [812,837	362,164	426,388]	
200	14,550,90	5 16,152,294	1,601,389 [812,837	362,164	426,388]	
210	14,538,10	5 16,139,494	1,601,389 [812,837	362,164	426,388]	
307	14,255,38	6 15,856,775	1,601,389 [812,837	362,164	426,388]	
	14,255,38	6 15,856,775	1,601,389 02				
				()		
				76,2	63,000 -	86,263,000 =	10,000
			1	8,000	2,000]		
				441,84	9,000 -	413,524,000 = 가	28,325
			[22,659	5,666]		
				72,0	00,000 -	84,000,000 =	12,000
			[9,000	3,000]		
				126,00	0,000 -	139,000,000 =	13,000
]	9,750	3,250]		
2000	2300	2320 가	2322	21	0	307	

				151,068,000 - 139,002,000 = 가 12,066
]	12,066]
			가	
				125,500,000 - 122,400,000 = 가 3,100
			[3,100]
				가 가
				17,550,000 - 16,806,000 = 가 744
			[744]
				가
				13,500,000 - 15,000,000 = 1,500
			[1,500]
				67,835,000 - 59,400,000 = 가 8,435
			[5,905 2,530]
				3,651,400,000 - 5,008,000,000 = 1,356,600
2000	2300	2320 가	2322	210 307

			[678,300	339,150	339,150]	
				91,00	00,000 -	80,000,000 =	가 11,000
]	5,500	2,750	2,750]	
				4,312,472,0	000 -	4,646,000,000 =	333,528
			[166,764	83,382	83,382]	
			5	970,924,0	000 -	1,216,000,000 =	245,076
			1	122,538	61,269	61,269]	
				270,800	0,000 -	306,000,000 =	35,200
			1	17,600	8,800	8,800]	
				431,400	0,000 -	152,548,000 =	가 278,852
					69,713	69,713]	
2000	2300	2320 가	가 2322	210	<u> </u>	307	

- 26 -

.

		15,250,000 - 1,500,000 = 가 13,750
]	6,875 6,875]
		11,800,000 - 11,000,000 = 가 800
	[800]
		14,900,000 - 15,000,000 = 100
]	100]
		フト 0 - 2,000,000 = 2,000
]	2,000]
		90,000,000 - 63,000,000 = 가 27,000
	[27,000]
		45,543,000 - 52,000,000 = 6,457
]	6,457]
2000 2300) 2320 가 2322	210 307

[

				450 000 000 400 000 000 71	00.000
			ſ	150,000,000 - 120,000,000 = 가 30,000]	30,000
2324	3,776,678	5,330,072	1,553,394 [1,066,508 486,886]	
200	3,773,163		1,553,394 [1,066,508 486,886]	
210	3,773,163	5,326,557	1,553,394 [1,066,508 486,886]	
301	1,945,165	3,406,413	1,461,248 [1,013,752 447,496]	
	1,945,165	3,406,413	1,461,248 01		
			[1,442,000,000 - 2,765,160,000 = 926,212 396,948]	1,323,160
			[142,857,000 - 264,000,000 = 84,800 36,343]	121,143
			[8,100,000 - 11,525,000 = 2,740 685]	3,425
2000	2300	2320 가	2322	210 307	

•

			[213,280,000 - 226,800,000 = 13,520 13,520]
307	1,825,202	1,876,102	50,900 [32,133 18,767]
	1,664,061	1,702,516	38,455 02	
]	99,901,000 - 122,774,000 = 22,873 18,298 4,575]
			[1,035,240,000 - 1,025,515,000 = 7\ 9,725 9,725]
]	165,000,000 - 186,493,000 = 21,493 21,493]
			[986,000 - 1,000,000 = 14 14]
2000	2300	2320 가	2324	210 301

					9,880	0,000 -	13,680,000	=	3,800
				[3,800]				
		161,141	173,586	12,445 05					
						()	
					161,141	,000 -	173,586,000	=	12,445
				[13,835	1,390]			
	402	0	41,246	41,246	20,623	20,623]			
		0	41,246	41,246 01					
						0	22 450 000		22.150
				_			22,150,000	=	22,150
				l	11,075	11,075]			
						0 -	19,096,000	=	19,096
				[9,548	9,548]			
23	25	29,782,136	28,676,541	1,105,595 [472,362	638,513	5,280]	
	100	39,270	0	39,270 [39,270]				
200	00	2300	2320 가	2324	2	10	307		

110	39,2	70 0	39,270	[39,270]					
101	39,2	70 0	39,270	[39,270]					
	39,2	70 0	39,270	10						
									=	39,270
				[39,270]					
200	29,742,8	66 28,676,541	1,066,325	[433,092	638,513	5,280]			
210	29,737,8	66 28,671,541	1,066,325	[433,092	638,513	5,280]			
301	4,789,4	11 4,985,090	195,679	[157,644	32,755	5,280]			
	4,789,4	11 4,985,090	195,679	01						
					3,102,288,000	-	3,072,312,000 =	가		29,976
				[14,988	14,988	1			
					1,535,630,000	-	1,760,835,000 =			225,205
				[157,644	47,293	20,268]			
					7,500	,000 -	7,950,000 =			450
2000	2300	2320 フ	23	325	110		101			

.

			[450]
307	11,317,120	11,557,816	240,696 [161,964 78,732]
	11,151,883	11,313,167	161,284 02	
]	520,640,000 - 436,830,000 = 가 83,810 83,810]
			[134,232,000 - 146,183,000 = 11,951 11,951]
]	900,817,000 - 1,020,989,000 = 120,172 120,172]
			[967,366,000 - 1,100,337,000 = 132,971 106,376 26,595]
				3,116,770,000 - 3,096,770,000 = 가 20,000
2000	2300	2320 가	2325	210 301

.

			1	20,000]		
	165,237	244,649	79,412 05	<u> </u>		
				165,23	7,000 - 244,649,000 =	79,412
]	55,588	23,824]	
402	13,316,272	11,816,272	1,500,000 [750,000	750,000]	
	13,316,272	11,816,272	1,500,000 01			
				()	
					1,500,000,000 - 0 = 가	1,500,000
]	750,000	750,000]	
405	2,700	0	2,700 [2,700]		
	2,700	0	2,700 01			
					2,700,000 - 0 = 가	2,700
]	2,700]		
	50,486,651	52,390,483	1,903,832 [1,331,751	140,413 431,668]	
2000	2300	2320 가	2325	21	0 307	

2000	9,922,429	9,917,855	4,574 [2,500	2,074	1		
2200	9,922,429	9,917,855	4,574 [2,500	2,074]		
2220	9,922,429	9,917,855	4,574 [2,500	2,074]		
2222	9,922,429	9,917,855	4,574 [2,500	2,074]		
100	2,835,775	2,833,701	2,074					
120	191,362	189,288	2,074					
201	127,602	125,528	2,074					
	127,602	125,528	2,074 0	1				
			<	>				
				,	,			
						702,000 *12	= 8,424	
					8,424,000 -	7,200,000	= 가	1,224
					3,727,000 -	2,877,000	= 가	850
200	7,086,654	7,084,154	2,500 [2,500]				
210	375,704	373,204	2,500 [2,500]				
201	6,500	4,000	2,500 [2,500]				

2000 2200 2220 120 201

	6,500	4,000	2,500	01				
							=	2,500
				[2,500]			
	9,922,429	9,917,855	4,574	[2,500	2,074]		

2000 2220 2222 210 201

[

3000	313,018	268,920	44,098	[44,098]
3100	313,018	268,920	44,098	[44,098]
3110	313,018	268,920	44,098	[44,098]
3111	313,018	268,920	44,098	[44,098]
200	281,668	237,570	44,098	[44,098]
210	281,068	236,970	44,098	[44,098]
402	198,098	154,000	44,098	[44,098]
	198,098	154,000	44,098	01	
					88,098,000 - 44,000,000 = 가 44,09
				[44,098]
	2,068,613	2,024,515	44,098	[44,098]

 3000
 3100
 3110
 3111
 210
 402

[

2000	2400		2420		2423	フト		110	101		
				-			384	* 283		= 74,441	
					가						
	496,66	547,898	51,230	01							
201	496,66	547,898	51,230								
120	496,66	547,898	51,230								
100	496,66	547,898	51,230								
2424	694,38	745,618	51,230								
						593,85	56,000) -	651,856,000	=	58,000
				<		•					
	593,85	651,856	58,000	09							
101	593,85	6 651,856	58,000								
110	593,85	6 651,856	58,000								
100	618,25	7 676,257	58,000								
2423 가	631,48	689,487	58,000								
2420	1,349,84	8 1,459,078	109,230								
2400	1,349,84	8 1,459,078	109,230								
2000	1,349,84	8 1,459,078	109,230								

		-
		60.2 * 4,626 * 10 * 0.28kW * 365 * 0.82 = 233,382
		307,823,000 - 359,053,000 = 51,

2000 2400 2420 2424 120 201

4000		281,943	350,491	68,548						
4100		281,943	350,491	68,548						
4110		281,943	350,491	68,548						
4111		281,943	350,491	68,548						
100		250,911	319,459	68,548						
120		250,911	319,459	68,548						
301		223,836	292,384	68,548						
		223,836	292,384	68,548	09					
						167,85	2,000 -	236,400,000	=	68,548
200		31,032	31,032	0						
210		30,032	30,032	0						
201		28,497	27,251	1,246	[374	436	436]	
		28,497	27,251	1,246	01					
						4,	021,000 -	7,948,000	=	3,927
					[589	1,669	1,669]		
1000	4100		4110	41	l11		120	301		

									=	5,173
				[963	2,105	2,105]		
301	1,53	5 2,781	1,246	[374	436	436]			
	1,53	5 2,781	1,246	12						
					1,	386,000 -	2,043,000	=		657
				[197	230	230]			
						149,000 -	738,000	=		589
				[177	206	206]			
1	1,895,03	0 2,072,808	177,778							
	301	1,53	1,535 2,781	1,535 2,781 1,246	301 1,535 2,781 1,246 [1,535 2,781 1,246 12 [301 1,535 2,781 1,246 [374 1,535 2,781 1,246] 12 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7 1,7	301 1,535 2,781 1,246 [374 436	301 1,535 2,781 1,246 [374 436 436] 1,535 2,781 1,246 12 1,386,000 - 2,043,000 [197 230 230] 149,000 - 738,000 [177 206 206]	301	[963 2,105 2,105] 301 1,535 2,781 1,246 [374 436 436] 1,535 2,781 1,246 12 1,386,000 - 2,043,000 = [197 230 230] 149,000 - 738,000 = [177 206 206]

4000 4100 4110 4111 210 201

3000	7,108,	7,139,681	31,241	[8,000	23,241]			
3300	7,108,	7,139,681	31,241	[8,000	23,241]			
3310	7,108,	7,139,681	31,241	[8,000	23,241]			
3311	387,	403 382,644	4,759						
100	369,	403 364,644	4,759						
110	240,	738 239,979	759						
101	240,	738 239,979	759						
	77,	105 76,346	759	08					
				가	1,	,626,900 * 1/30) * 17 * 2	= 1,844	
					1	,844,000 -	1,085,000	= 가	759
120	128,	565 124,665	4,000						
202	58,	54,000	4,000						
	58,	54,000	4,000	01					
					58,	,000,000 -	54,000,000	= 가	4,000
3312	6,721,	037 6,757,037	36,000	[8,000	28,000]			
200	6,512,	100 6,548,100	36,000	[8,000	28,000]			
3000	3300	3310)	3311		110	101		

- 41 -

210	2,257,000	2,265,000	8,000 [8,000]
201	710,000	718,000	8,000 [8,000]
	710,000	718,000	8,000 01	
			-	()
			ſ	10,000,000 - 18,000,000 = 8,000 8,000]
220	4,255,100	4,283,100	28,000	
401	4,255,100	4,283,100	28,000	
	4,255,100	4,283,100	28,000 01	
				672,100,000 - 700,100,000 = 28,00
1	7,108,440	7,139,681	31,241 [8,000 23,241]

 3000
 3300
 3310
 3312
 210
 201

2000		4,486,227	4,431,958	54,269	[11,400	5,121	47,990]			
2200		4,486,227	4,431,958	54,269	[11,400	5,121	47,990]			
2210		4,486,227	4,431,958	54,269	[11,400	5,121	47,990]			
2211		4,486,227	4,431,958	54,269	[11,400	5,121	47,990]			
100		2,374,389	2,340,621	33,768	[1,620	5,225	37,373]			
110		2,111,313	2,077,545	33,768	[1,620	5,225	37,373]			
101		2,111,313	2,077,545	33,768	[1,620	5,225	37,373]			
		43,798	0	43,798	07	가					
						가		77,290,580 *	1/30 * 17	=	43,798
		456,103	466,133	10,030	10						
							()				
						77,5	30,000 -	90,800,000	=		13,270
]	6,635	6,635]				
							()				
						113,86	0,000 -	113,020,000	= 가		840
					[420	210	210]			
2222				2012		0044	440	404			

2000 2200 2210 2211 110 101

					72,400	,000 -	70,000,000	=	가	2,400
				[1,200	1,200]				
200	2,111,838	2,091,337	20,501	[9,780	104	10,617]		
210	1,799,851	1,779,350	20,501	[9,780	104	10,617]		
201	147,252	146,722	530	[5,220	775	6,525]			
	147,252	146,722	530	01						
					16,952	-,000 -	17,392,000	=		440
				[220	110	110]			
					31,950	,000 -	46,550,000	=		14,600
				[7,300]				·
				-	,	()			
					37,470	,000 -	24,200,000	=	가	13,270
				[6,635	6,635]				
										= 2,300
				[2,300]					

2000 2200 2210 2211 110 101

202	34,260	29,600	4,660	[5,180	260	260]			
	30,560	29,600	960	01						
						()			
					17,360,	,000 -	18,200,000 =	=		840
				[420	210	210]			
					800	0,000 -	1,000,000 =	=		200
				[100	50	50]			
									=	2,000
				[2,000]					
	3,700	0	3,700	03						
									=	3,700
				[3,700]					
307	1,586,539	1,578,028	8,511	[5,420	39	3,052]			
	1,205,061	1,204,238	823	01						
					70,000,	,000 -	60,000,000 =	= 가		10,000
2000 2	200		2210		2211	210	202			

					[5,000	5,000]			
						450,000,000	-	468,630,000 =	=	18,630
					[9,315	9,315]			
						3,700,000) -	6,300,000 =	=	2,600
					[1,300	1,300]			
						42,221,000	-	30,808,000 =	= フ	11,413
]	4,564	3,425	3,424]		
						14,640,000	-	14,000,000 =	= フ	F 640
					[320	160	160]		
		256,967	249,279	7,688	02					
						76,967,000	-	69,279,000 =	= フ	F 7,688
					[6,151	769	768]		
2000	2200			2210	221	1	210	307		

- 46 -

405	300 25,00	0 6,800	[4,400	1,100	1,300]		
31,	25,00	0 6,800	01				
			12,:	200,000 -	10,000,000 =	가	2,200
			[1,100	1,100]			
						=	2,600
			[1,300	1,300]			
						=	2,000
			[2,000]				
4,486	227 4,431,95	8 54,269	[11,400	5,121	47,990]		

2000 2200 2210 2211 210 405

2000	1,415,519	1,397,435	18,084													
2100	1,415,519	1,397,435	18,084													
2110	1,415,519	1,397,435	18,084													
2112	1,415,519	1,397,435	18,084													
100	1,245,867	1,227,783	18,084													
110	922,626	904,542	18,084													
101	922,626	904,542	18,084													
	18,084	0	18,084	07	가											
					가			31,91	2,300	*	1/30	* 1	17	=	1	8,084
	1,415,519	1,397,435	18,084													
	-		•	•												

2000 2100 2110 2112 110 101

200	0	1,870	,761 2,005,1	31 134,370)							
210	0	1,870	,761 2,005,1	31 134,370)							
211	0	1,870	,761 2,005,1	31 134,370)							
211	3	1,870	,761 2,005,1	31 134,370)							
10	00	1,242	,216 1,290,1	91 47,975								
1	10	1,031	,261 1,079,2	271 48,010)							
	101	1,031	,261 1,079,2	271 48,010)							
		158	,337 190,3	32,000	02							
							158,337,000	-	190,337,000	=		32,000
		30	,130 30,1	20 10	04							
							30,130,00) -	30,120,000	= 가		10
		20	,980	0 20,980	07	가						
						가			37,021,800	* 1/30 * 17	=	20,980
		168	,884 205,8	37,000	08							
2000		2100	2110	`	211	^	4	10	101			

2000 2100 2110

2113

110

101

•

						168,884,000	-	205,884,000	=	37,000
120		210,955	210,920	35						
204		44,855	44,820	35						
		31,055	31,020	35	02					
						31,055,000) -	31,020,000	= 가	. 35
200		628,545	714,940	86,395						
210		597,019	683,414	86,395						
201		407,269	469,114	61,845						
		400,269	462,114	61,845	01					
					<	>				
						87,309,000	_	112,309,000	=	25,000
						가				
						32,409,000) -	48,254,000	=	15,845
					<	>				
2000	2	100	2110		2113	1:	0	101		

- 50 -

.

				206,400,000 - 227,400,000 = 21,0
301	56,900	69,000	12,100	
	56,900	69,000	12,100 10	
				47,900,000 - 60,000,000 = 12,1
307	87,150	99,600	12,450	
	87,150	99,600	12,450 05	
				87,149,420 - 99,600,000 = 12,4
	1,870,761	2,005,131	134,370	

2000 2100 2110 2113 210 201

[1

1000	461,316	453,060	8,256								
1200	461,316	453,060	8,256								
1230	460,016	451,760	8,256								
1232	460,016	451,760	8,256								
100	458,336	450,080	8,256								
110	336,566	328,310	8,256								
101	336,566	328,310	8,256								
	8,256	0	8,256	07	가						
					가	14,	569,100	* 1/30	* 17	=	8,256
1	461,316	453,060	8,256								

[2]

000	445,853	437,400	8,453					
200	445,853	437,400	8,453					
230	444,553	436,100	8,453					
232	444,553	436,100	8,453					
100	442,873	434,420	8,453					
110	318,156	309,703	8,453					
101	318,156	309,703	8,453					
	8,453	0	8,453	07 가				
				가	14,916,500	* 1/30 * 17	=	8,45
1	446,573	438,120	8,453					

	387,723	379,869	7,854						
					가			13,536,200 * 1/30 * 17 =	7,67
	7,671	0	7,671	07	가				
						12,123,000	-	12,120,000 = 가	Ş
	12,123	12,120	3	04					
						40,490,000	-	40,310,000 = 가	180
	40,490	40,310	180	02					
101	288,313	280,459	7,854						
110	288,313	280,459	7,854						
100	384,623	376,769	7,854						
1232	385,823	377,969	7,854						
1230	385,823	377,969	7,854						
1200	387,123	379,269	7,854						
1000	387,123	379,269	7,854						

[4

1000	413,372	406,008	7,364							
1200	413,372	406,008	7,364							
1230	412,072	404,708	7,364							
1232	412,072	404,708	7,364							
100	410,392	403,028	7,364							
110	306,542	299,178	7,364							
101	306,542	299,178	7,364							
	7,364	0	7,364	07	가					
					가	12,995,000) *	1/30 * 17	=	7,364
•	413,852	406,488	7,364							

	_										
1000											
	471,661	462,800	8,861								
1200	471,661	462,800	8,861								
1230	470,361	461,500	8,861								
1232	470,361	461,500	8,861								
100	468,681	459,820	8,861								
110	339,981	331,120	8,861								
101	339,981	331,120	8,861								
	8,861	0	8,861	07	가						
					가	15,60	36,000	* 1/30	* 17	=	8,861
+ +	472,381	463,520	8,861								

[1

1000	546,412	536,371	10,041						
1200	546,412	536,371	10,041						
1230	545,112	535,071	10,041						
1232	545,112	535,071	10,041						
100	543,432	533,391	10,041						
110	415,542	405,501	10,041						
101	415,542	405,501	10,041						
	10,041	0	10,041	07 가					
				가		17,718,800	* 1/30 * 1	7 =	10,041
	546,532	536,491	10,041						
	•		!						

[2]

1000	557,376	546,411	10,965					
1200	557,376	546,411	10,965					
1230	556,076	545,111	10,965					
1232	556,076	545,111	10,965					
100	554,396	543,431	10,965					
110	411,325	400,360	10,965					
101	411,325	400,360	10,965					
	10,965	0	10,965	07 가				
				가	19,350,000	* 1/30 * 17	=	10,965
+ 1	558,336	547,371	10,965					

3]

1000	544,107	534,048	10,059					
1200	544,107	534,048	10,059					
1230	542,807	532,748	10,059					
1232	542,807	532,748	10,059					
100	541,127	531,068	10,059					
110	398,336	388,277	10,059					
101	398,336	388,277	10,059					
	10,059	0	10,059	07 가				
				가	17,750,000	* 1/30 * 17	=	10,059
· ·	546,507	536,448	10,059					

[4]

1000	457,362	449,082	8,280								
1200	457,362										
1230	456,062	447,782	8,280								
1232	456,062	447,782	8,280								
100	454,382	446,102	8,280								
110	330,649	322,419	8,230								
101	330,649	322,419	8,230								
	8,230	0	8,230	07	가						
					가			14,523,000) * 1/30 *	17 =	8,230
120	123,733	123,683	50								
301	56,040	55,990	50								
	54,400	54,350	50	05							
								25,000 *1	*2 = 50		
						5	5,200,000	5,150,0	000 = 가		50
	457,842	449,562	8,280								
	-	-									
4000	4000	4000		222			140	404			

1000 1200

1230

1232

110

101

[1

	_							
1000								
1000	548,988	538,820	10,168					
1200	548,988	538,820	10,168					
1230	547,688	537,520	10,168					
1232	547,688	537,520	10,168					
100	546,008	535,840	10,168					
110	408,484	398,316	10,168					
101	408,484	398,316	10,168					
	10,168	0	10,168	07 가				
				가	17,942,480	* 1/30 * 17	=	10,168
	548,988	538,820	10,168					

1000												
1000	436,735	428,705	8,030									
1200	436,735	428,705	8,030									
1230	435,435	427,405	8,030									
1232	435,435	427,405	8,030									
100	433,425	425,395	8,030									
110	320,327	313,217	7,110									
101	320,327	313,217	7,110									
	7,110	0	7,110	07	가							
					가				12,546,000	* 1/30	* 17 =	7,11
120	113,098	112,178	920									
202	19,960	19,040	920									
	19,960	19,040	920	01								
						19,96	0,000	-	19,040,00	0 = フ	ŀ	92
	436,735	428,705	8,030									
1000	1200	1230	1′	232		110		1,	01			

8,500	0	8,500	가	27,350,000	-	27,150,000	=	가	20
27,350	27,130	230	-	27,350,000	-	27,150,000	=	가	2
27,350	27,130	200	-						
27,350	27,130	200							
27.250	27 150	200	06 가						
				18,498,000	-	18,398,000	=	가	1
42,928	42,828	100	02						
				163,300,000	-	162,600,000	=	가	7
175,668	174,968	700	01						
295,886	286,386	9,500							
295,886	286,386	9,500							
405,236	395,586	9,650							
406,916	397,266	9,650							
406,916	397,266	9,650							
408,216	398,566	9,650							
408,216	398,566	9,650							
	408,216 406,916 406,916 405,236 295,886 295,886 175,668	408,216 398,566 406,916 397,266 406,916 397,266 405,236 395,586 295,886 286,386 295,886 286,386 175,668 174,968	408,216 398,566 9,650 406,916 397,266 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 295,886 286,386 9,500 175,668 174,968 700 42,928 42,828 100	408,216 398,566 9,650 406,916 397,266 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 295,886 286,386 9,500 175,668 174,968 700 01 42,928 42,828 100 02	408,216 398,566 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 295,886 286,386 9,500 175,668 174,968 700 01 42,928 42,828 100 02 18,498,000	408,216 398,566 9,650 406,916 397,266 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 295,886 286,386 9,500 175,668 174,968 700 01 42,928 42,828 100 02 18,498,000 -	408,216 398,566 9,650 406,916 397,266 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 175,668 174,968 700 01 42,928 42,828 100 02 18,498,000 - 18,398,000	408,216 398,566 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 175,668 174,968 700 01 163,300,000 - 162,600,000 = 42,928 42,828 100 02	408,216 398,566 9,650 406,916 397,266 9,650 405,236 395,586 9,650 295,886 286,386 9,500 295,886 286,386 9,500 175,668 174,968 700 01 163,300,000 - 162,600,000 = 71

[3]

				가			15,000,000	* 1/30 *	17	=	8,5
.0	109,350	109,200	150								
202	18,800	18,650	150								
	18,800	18,650	150	01							
					18,800	,000 -	18,650,00	00 = 가			
	408,216	398,566	9,650								

.

1000	352,842	345,353	7,489						
1200	352,842	345,353	7,489						
1230	351,542	344,053	7,489						
1232	351,542	344,053	7,489						
100	350,462	342,973	7,489						
110	259,613	252,124	7,489						
101	259,613	252,124	7,489						
	14,073	13,273	800	05	가				
					가				
						14,073,000	-	13,273,000 = 가	800
	6,689	0	6,689	07	가				
					가			11,803,800 * 1/30 * 17 =	6,689
	358,842	351,353	7,489						

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1000	427,383	413,327	14,056					
1200	427,383	413,327	14,056					
1230	426,083	412,027	14,056					
1232	426,083	412,027	14,056					
100	424,403	410,347	14,056					
110	311,859	297,803	14,056					
101	311,859	297,803	14,056					
	176,123	169,260	6,863	01				
						161,010,000 -	- 154,147,000 = 가	6,863
	7,193	0	7,193	07	가			
					가		12,693,300 * 1/30 * 17 =	7,193
	431,583	417,527	14,056					

23,875	23,819	56						
1								
223,303	223,247	56						
				가			20,158,000 * 1/30 * 17 =	11,423
11,423	0	11,423	07	가				
					20,530,000	-	20,430,000 = 가	100
20,530	20,430	100	04					
					21,043,000	-	20,930,000 = 7	113
21,043	20,930	113	03					
472,917	461,281	11,636						
472,917	461,281	11,636						
696,220	684,528	11,692						
697,900	686,208	11,692						
697,900	686,208	11,692						
699,200	687,508	11,692						
699,200	687,508	11,692						
	699,200 697,900 697,900 696,220 472,917 472,917 21,043	699,200 687,508 697,900 686,208 697,900 686,208 696,220 684,528 472,917 461,281 472,917 461,281 21,043 20,930 20,530 20,430	699,200 687,508 11,692 697,900 686,208 11,692 697,900 686,208 11,692 696,220 684,528 11,692 472,917 461,281 11,636 472,917 461,281 11,636 21,043 20,930 113 20,530 20,430 100 11,423 0 11,423	699,200 687,508 11,692 697,900 686,208 11,692 697,900 686,208 11,692 696,220 684,528 11,692 472,917 461,281 11,636 472,917 461,281 11,636 21,043 20,930 113 03 20,530 20,430 100 04 11,423 0 11,423 07	699,200 687,508 11,692 697,900 686,208 11,692 697,900 686,208 11,692 696,220 684,528 11,692 472,917 461,281 11,636 472,917 461,281 11,636 21,043 20,930 113 03 20,530 20,430 100 04 11,423 0 11,423 07 71 71 71 71 71	699,200 687,508 11,692 697,900 686,208 11,692 697,900 686,208 11,692 696,220 684,528 11,692 472,917 461,281 11,636 21,043 20,930 113 03 20,530 20,430 100 04 20,530,000 11,423 07 7h	699,200 687,508 11,692	699,200 687,508 11,692 697,900 686,208 11,692 697,900 686,208 11,692 696,220 684,528 11,692 472,917 461,281 11,636 21,043 20,930 113 03 20,530 20,430 100 04 20,530,000 - 20,430,000 = 7t 11,423 0 11,423 07 7t 20,158,000 * 1/30 * 17 =

	_			
	22,075	22,019	56	02
				22,075,000 - 22,019,000 = 가 56
	699,680	687,988	11,692	

[1

1000	493,899	481,366	12,533									
1200	493,899	481,366	12,533									
1230	492,599	480,066	12,533									
1232	492,599	480,066	12,533									
100	485,919	473,386	12,533									
110	336,015	323,482	12,533									
101	336,015	323,482	12,533									
	12,533	0	12,533	07	가							
				7	<u>'</u>	22	2,116,000	* 1	/30 * 1	7	=	12,533
	494,979	482,446	12,533									
	<u> </u>	•	!									

1000	667,918	652,810	15,108										
1200	667,918	652,810	15,108										
1230	666,618	651,510	15,108										
1232	666,618	651,510	15,108										
100	664,938	649,830	15,108										
110	465,313	453,605	11,708										
101	465,313	453,605	11,708										
	11,708	0	11,708	07	가								
					가			20,659,800	* 1	1/30 *	17 =	=	11,708
120	199,625	196,225	3,400										
202	28,900	26,460	2,440										
	28,900	26,460	2,440	01									
						28,900	,000 -	26,460	,000 =	= 가			2,440
301	109,450	108,490	960										
	107,810	106,850	960	05									
1000	1200	1230	12	232		 110		101	<u> </u>				

[2]

				1	107,810,000 -	106,850,000 =	가	960
	668,398	653,290	15,108					
			'					
1000 1	1200	1230	12	232 1	120	301		

- 71 -

1000	333,473	327,155	6,318							
1200	333,473	327,155	6,318							
1230	332,173	325,855	6,318							
1232	332,173	325,855	6,318							
100	330,493	324,175	6,318							
110	265,375	259,057	6,318							
101	265,375	259,057	6,318							
	6,318	0	6,318	07	가					
				7	ŀ	11,147,700	* 1/30 *	17 :	=	6,318
	334,113	327,795	6,318							
	+	 	-	!						

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					•	-
	8,232,828	100.00%	8,152,891	100.00%	79,937	0.98%
	-	-	-	-	-	-
	-	-	-	-	-	-
	5,290,651	64.26%	5,210,714	63.91%	79,937	1.53%
	1,372,730	16.67%	1,312,730	16.10%	60,000	4.57%
	3,917,921	47.59%	3,897,984	47.81%	19,937	0.51%
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	2,942,177	35.74%	2,942,177	36.09%	-	-
	216,416	2.63%	216,416	2.65%	-	-
	2,725,761	33.11%	2,725,761	33.43%	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	8,232,828	100.00%	8,152,891	100.00%	79,937	0.98%
	766,655	9.31%	866,960	10.63%	100,305	11.57%
	301,409	3.66%	368,054	4.51%	66,645	18.11%
	465,246	5.65%	498,906	6.12%	33,660	6.75%
	5,001,813	60.75%	5,157,813	63.26%	156,000	3.02%
	3,326,987	40.41%	3,326,987	40.81%	-	-
	1,674,826	20.34%	1,830,826	22.46%	156,000	8.52%
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	2,464,360	29.93%	2,128,118	26.10%	336,242	15.80%
	889,692	10.81%	553,450	6.79%	336,242	60.75%
	1,574,668	19.13%	1,574,668	19.31%	-	-

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	8,232,828	100.00%	8,152,891	100.00%	79,937	0.989
200	5,290,651	64.26%	5,210,714	63.91%	79,937	1.539
210	1,372,730	16.67%	1,312,730	16.10%	60,000	4.579
211	-	-	-	-	-	-
212	1,151,520	13.99%	1,151,520	14.12%	-	-
215	112,500	1.37%	112,500	1.38%	-	-
216	108,710	1.32%	48,710	0.60%	60,000	123.18
220	3,917,921	47.59%	3,897,984	47.81%	19,937	0.51
221	1,107,727	13.45%	1,107,727	13.59%	-	-
222	1,516,354	18.42%	1,516,354	18.60%	-	-
223	74,668	0.91%	74,668	0.92%	-	-
224	-	-	-	-	-	-
225	17,627	0.21%	-	-	17,627	100.00
226	49,957	0.61%	49,957	0.61%	-	-
227	70,000	0.85%	70,000	0.86%	-	-
228	545,320	6.62%	543,010	6.66%	2,310	0.439
229	536,268	6.51%	536,268	6.58%	-	-
.00	-	-	-	-	-	-
410	-	-	-	-	-	-
411	-	-	-	-	-	-
500	2,942,177	35.74%	2,942,177	36.09%	-	-

510 216,416 2.63% 2.65% 216,416 511 216,416 2.63% 216,416 2.65% 520 2,725,761 33.11% 2,725,761 33.43% 521 2,725,761 33.11% 2,725,761 33.43% 600 -610 611 -

620

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	, ,				
20	00	358,620	340,993	17,627	
22	20	352,375	334,748	17,627	
22	25	17,627	0	17,627	
	225- 03	17,627	0	17,627	= 17,62
		358,620	340,993	17,627	

200 225 225-03

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4,573,581	4,511,271	62,310	
1,251,520	1,191,520	60,000	
100,000	40,000	60,000	
100,000	40,000	60,000	2007
			100,000,000 - 40,000,000 = 가 60,0
3,322,061	3,319,751	2,310	
510,990	508,680	2,310	
2,310	0	2,310	= 2,3
7,233,081	7,170,771	62,310	
	1,251,520 100,000 100,000 3,322,061 510,990 2,310	1,251,520 1,191,520 100,000 40,000 100,000 40,000 3,322,061 3,319,751 510,990 508,680 2,310 0	1,251,520 1,191,520 60,000 100,000 40,000 60,000 100,000 40,000 60,000 3,322,061 3,319,751 2,310 510,990 508,680 2,310 2,310 0 2,310

200 216 216-01

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	8,232,828	100.00%	8,152,891	100.00%	79,937	0.98%
2000	999,747	12.14%	982,120	12.05%	17,627	1.79%
2200	75,000	0.91%	75,000	0.92%	-	-
2220	75,000	0.91%	75,000	0.92%	-	-
2300	689,240	8.37%	671,613	8.24%	17,627	2.62%
2310	689,240	8.37%	671,613	8.24%	17,627	2.62%
2400	113,625	1.38%	113,625	1.39%	-	-
2400	121,882	1.48%	121,882	1.49%	-	-
2410	121,882	1.48%	121,882	1.49%	-	-
2430	113,625	1.38%	113,625	1.39%	-	-
3000	7,233,081	87.86%	7,170,771	87.95%	62,310	0.87%
3400	7,233,081	87.86%	7,170,771	87.95%	62,310	0.87%
3410	7,233,081	87.86%	7,170,771	87.95%	62,310	0.87%

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0000						
2000	358,620	340,993	17,627			
2300	358,620	340,993	17,627			
2310	358,620	340,993	17,627			
2312	358,620	340,993	17,627			
200	50,000	200,000	150,000			
220	50,000	200,000	150,000			
501	50,000	200,000	150,000			
	50,000	200,000	150,000	01		
				50,000,000	- 200,000,000 =	150,000
400	299,730	132,103	167,627			
410	299,730	132,103	167,627			
801	299,730	132,103	167,627			
				280,268,000	- 112,641,000 =	가 167,627
	358,620	340,993	17,627			
	<u> </u>			•		

2000 2300 2310 2312 - 1 -

3000	7,233,08	7,170,771	62,310					
3400	7,233,08	7,170,771	62,310					
3410	7,233,08	7,170,771	62,310					
3411	7,233,08	7,170,771	62,310					
100	741,60	841,913	100,305					
110	290,02	9 356,674	66,645					
101	290,02	9 356,674	66,645					
	159,46	7 198,557	39,090	01				
					147,216,900 -	183,283,000	=	36,066
					12,249,850 -	15,274,000	=	3,024
	34,88	52,644	17,763	02				
					34,880,670 -	52,644,000	=	17,763
	11,27	12,480	1,210	03				
3000	3400	3410	34	<u> </u> 411	110	101		_

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							11,270,000	-	12,480,000	=	1,210
		10,700	11,760	1,060	04						
							10,700,000	-	11,760,000	=	1,060
		15,381	18,329	2,948	05	가					
						가					
							15,381,000	-	18,329,000	=	2,948
		24,619	30,548	5,929	06 가						
					가						
							24,619,000	-	30,548,000	=	5,929
		6,447	5,092	1,355	07	가					
					;	가	11,376	6,200	* 1/30 * 17	= 6,447	
							6,447,000	-	5,092,000	= 가	1,355
120		451,579	485,239	33,660							
30	1	77,000	110,660	33,660							
		77,000	110,660	33,660	09						

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				- () 80,000 * 25 * 12 = 24,000
				- 5,000 * 25 * 22 * 12 = 33,000
				- 2,000 * 25 * 22 * 12 = 13,200
				- 156,000 * 10 = 1,560
				- 74,000 * 10 = 740
				72,500,000 - 106,160,000 = 33,660
200	4,582,820	4,588,826	6,000	
220	1,533,820	1,539,826	6,000	
405	24,700	30,700	6,000	
	24,700	30,700	6,000	01
				PDA
				0 - 6,000,000 = 6,000
400	1,908,64	7 1,740,032	168,615	
410	375,58	206,969	168,615	
801	375,58	206,969	168,615	
				375,584,000 - 206,969,000 = 가 168,615
000	3400	3410	34	411 120 301

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	7,000,004	7 470 774	(0.040	
	7,233,081	7,170,771	62,310	

3000

3400 3410

3411

120

301