

100	13,858,000	12,976,000	882,000		
110	13,858,000	12,976,000	882,000		
111	11,776,000	10,891,000	885,000		
111 - 03	400,000	390,000	10,000	2006	400,000,000 - 390,000,000 = 가 10,000
111 - 05	11,376,000	10,501,000	875,000	2006	11,376,000,000 - 10,501,000,000 = 가 875,000
112	1,871,000	1,740,000	131,000		
112 - 03	1,871,000	1,740,000	131,000	2006	1,871,000,000 - 1,740,000,000 = 가 131,000
113	211,000	345,000	134,000		
113 - 01	211,000	345,000	134,000	2006	211,000,000 - 345,000,000 = 134,000
200	19,101,789	18,333,875	767,914		
210	10,110,955	9,747,546	363,409		
213	4,357,317	4,170,317	187,000		
213 - 02	2,425,000	2,340,000	85,000	<	>

	213 - 02				2,425,000,000 - 2,340,000,000 = 가 85,000
	213 - 04	1,013,400	911,400	102,000 < >	480,000,000 - 378,000,000 = 가 102,000
215		4,158,368	3,981,959	176,409	
	215 - 01	4,158,368	3,981,959	176,409 < >	3,471,969,000 - 3,295,560,000 = 가 176,409
220		8,990,834	8,586,329	404,505	
227		561,000	649,900	88,900	
	227 - 02	561,000	649,900	88,900 < >	ASP 561,000,000 - 649,900,000 = 88,900
228		1,670,464	1,297,059	373,405	
	228 - 04	1,302,673	929,268	373,405 < >	

	228 - 04				55,000,000 - 30,000,000 = 가 25,000 < >
					277,000,000 - 162,000,000 = 가 115,000 < >
					583,405,000 - 350,000,000 = 가 233,405
229		500,000	380,000	120,000	
	229 - 01	500,000	380,000	120,000	< > 500,000,000 - 380,000,000 = 가 120,000
300		4,806,715	7,199,715	2,393,000	
310		4,806,715	7,199,715	2,393,000	
311		4,806,715	7,199,715	2,393,000	
	311 - 01	4,806,715	7,199,715	2,393,000	= 500,000
					3,000,000,000 - 5,893,000,000 = 2,893,000

	511 - 01				
				1,192,532,000 - 950,527,000 = 가	242,005
				4,482,000 - 2,958,000 = 가	1,524
				가 가 (,)	
				157,840,000 - 160,640,000 =	2,800
				가	
				0 - 10,400,000 =	10,400
				1,290,000,000 - 1,364,938,000 =	74,938
				200,000 - 1,200,000 =	1,000
				2,599,800,000 - 2,563,948,000 = 가	35,852
				()	
				25,740,000 - 17,177,000 = 가	8,563
				()	
				93,084,000 - 77,000,000 = 가	16,084

511 - 01				()	
				121,550,000 - 117,000,000 = 가	4,550
				71,760,000 - 70,880,000 = 가	880
				589,044,000 - 490,599,000 = 가	98,445
				15,120,000 - 12,600,000 = 가	2,520
				65,236,000 - 65,240,000 =	4
				700,000 - 1,200,000 =	500
				8,696,000 - 15,220,000 =	6,524
				1,040,243,000 - 978,485,000 = 가	61,758

511 - 01				768,790,000 - 992,520,000 = 223,730
				가 () = 500,000
				43,313,000 - 44,129,000 = 816
				() = 50,000
			<	>
				59,900,000 - 44,000,000 = 가 15,900
				3,000,000 - 6,000,000 = 3,000
				472,607,000 - 455,443,000 = 17,164
			<	>
				107,808,000 - 121,110,000 = 13,302
				95,812,000 - 122,588,000 = 26,776
520	32,294,549	32,517,078	222,529	

521	32,294,549	32,517,078	222,529			
521 - 01	32,294,549	32,517,078	222,529	<	>	
				4		
					53,059,000	- 53,153,000 = 94
				4		()
					4,152,000	- 4,228,000 = 76
				<	>	
						= 128,571
				<	>	
					1,512,907,000	- 1,481,471,000 = 가 31,436
					185,151,000	- 154,389,000 = 가 30,762
					99,001,000	- 89,373,000 = 가 9,628
					14,860,000	- 47,116,000 = 32,256

	521 - 01				
				42,150,000 - 27,720,000 = 가	14,430
				5,750,000 - 5,000,000 = 가	750
				6,720,000 - 6,600,000 = 가	120
				1,054,000 - 1,000,000 = 가	54
				104,040,000 - 116,000,000 =	11,960
				29,200,000 - 29,000,000 = 가	200
				304,452,000 - 285,000,000 = 가	19,452
				18,984,000 - 22,500,000 =	3,516

500

520

521

521-01

521 - 01					
				47,100,000 - 43,000,000 = 가	4,100
				27,048,000 - 24,857,000 = 가	2,191
				492,654,000 - 466,651,000 = 가	26,003
				< >	
				149,067,000 - 118,816,000 = 가	30,251
				558,000 - 368,000 = 가	190
				11,000,000 - 9,943,000 = 가	1,057
				가 가 (,)	
				39,460,000 - 40,160,000 =	700
				가 가 ()	
				48,300,000 - 40,300,000 = 가	8,000
				가 가 ()	

521 - 01					6,500,000 - 5,300,000 = 가	1,200
					가	
					155,800,000 - 158,400,000 =	2,600
					()	
					6,435,000 - 4,294,000 = 가	2,141
					()	
					39,893,000 - 33,000,000 = 가	6,893
					2,120,000,000 - 2,065,000,000 = 가	55,000
					21,447,000 - 21,000,000 = 가	447
					33,873,000 - 19,000,000 = 가	14,873
					645,000,000 - 682,469,000 =	37,469
					100,000 - 600,000 =	500

500

520

521

521-01

	521 - 01				
				1,299,900,000 - 1,281,974,000 = 가	17,926
				48,500,000 - 55,000,000 =	6,500
				78,000,000 - 75,500,000 = 가	2,500
				16,100,000 - 16,800,000 =	700
				768,821,000 - 704,160,000 = 가	64,661
				189,219,000 - 186,960,000 = 가	2,259
				17,940,000 - 17,720,000 = 가	220
				252,447,000 - 210,256,000 = 가	42,191

500

520

521

521-01

	521 - 01				
				6,480,000 - 5,400,000 = 가	1,080
				16,309,000 - 16,310,000 =	1
				700,000 - 1,200,000 =	500
				2,174,000 - 3,805,000 =	1,631
				312,074,000 - 293,545,000 = 가	18,529
				8,400,000 - 9,600,000 =	1,200
				85,339,000 - 67,830,000 = 가	17,509
				3,047,108,000 - 2,024,358,000 = 가	1,022,750
				2,845,570,000 - 2,849,678,000 =	4,108

500

520

521

521-01

521 - 01				가 () =	500,000
				234,469,000 - 237,427,000 =	2,958
				0 - 1,292,662,000 =	1,292,662
				475,530,000 - 436,830,000 = 가	38,700
				192,198,000 - 248,131,000 =	55,933
				0 - 402,415,000 =	402,415
				()	
				0 - 1,083,000,000 =	1,083,000
				1,448,792,000 - 1,448,292,000 = 가	500
				10,828,000 - 11,032,000 =	204

500

520

521

521-01

521 - 01				() =	50,000
				< >	
				54,419,000 - 50,494,000 = 가	3,925
				3,000,000 - 6,000,000 =	3,000
				가	
				540,000 - 960,000 =	420
				=	40,000
				< >	
				=	300,000
				(,) =	221,065
				(,) =	17,000
				< >	
				107,808,000 - 121,110,000 =	13,302

521 - 01				47,906,000 - 61,294,000 = 13,388
	136,357,568	135,935,175	422,393	