

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	< >	200,352,000 - 156,000,000 = 가 44,352
213	4,099,832	4,124,974	25,142		
213- 01	760,132	780,274	20,142	< >	

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
213- 04		921,700	926,700	5,000	< >	29,568,000 - 38,892,000 = 9,324
						가 500 * 152 * 12 = 912
						912,000 - 1,158,000 = 246
215	3,661,388	3,664,685	3,297			223,800,000 - 228,800,000 = 5,000
215- 01		3,661,388	3,664,685	3,297	< >	
						15,336,000 - 20,000,000 = 4,664

215- 01				< >	
				26,311,000 - 39,375,000 =	13,064
				31,231,000 - 16,800,000 = 가	14,431
220	9,627,085	9,772,823	145,738		
221	1,304,757	1,422,495	117,738		
221- 02	685,817	803,555	117,738	< >	
				153,051,000 - 187,557,000 =	34,506
				532,766,000 - 615,998,000 =	83,232
227	672,100	700,100	28,000		
227- 02	672,100	700,100	28,000	< >	
				672,100,000 - 700,100,000 =	28,000
300	4,250,299	5,250,500	1,000,201		

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

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

500

510

511

511-01

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

500

510

511

511-01

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

500

510

511

511-01

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

511- 01					115,666,000 - 171,254,000 = 55,588 () = 750,000 = 2,700 < > 88,098,000 - 44,000,000 = 가 44,098 < > 16,887,000 - 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

511-01

521- 01						
					17,876,000 - 18,291,000 =	415
					가 =	5,000
				< >		
						= 138,500
						= 70,000
				< >		
				()		
					1,598,495,000 - 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

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					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 - 35,800,000 = 가	11,780
				가 가 ()		
					80,730,000 - 58,060,000 = 가	22,670
				가 가 ()		
					12,930,000 - 7,056,000 = 가	5,874

521- 01					26,600,000	-	20,800,000 = 가	5,800
					98,045,000	-	92,000,000 = 가	6,045
				가	125,500,000	-	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
					28,148,000	-	26,400,000 = 가	1,748
					2,366,000	-	4,000,000 =	1,634
					11,066,000	-	9,741,000 = 가	1,325

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

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				가	
				0 - 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					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
					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
					0	-	9,548,000 =	9,548
					1,551,144,000	-	1,536,156,000 = 가	14,988

521- 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

500

520

521

521-01

521- 01					< >	= 2,500
					< >	
					- . ()	
					10,000,000 - 18,000,000 =	8,000
					< >	
					12,667,000 - 9,242,000 = 가	3,425
					, 7,697,000 - 6,928,000 = 가	769
					225,500,000 - 234,815,000 =	9,315
		149,918,406	152,285,740	2,367,334		