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		127,526,271	3,822,000
		92,807,743	2,784,000
		34,718,528	1,038,000
		34,718,528	1,038,000
		11,368,815	341,000
		951,107	28,000
		6,728,776	201,000
		2,253,449	67,000
		1,928,221	57,000
		11,488,160	344,000

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		127,526,271	100.00%	115,519,419	100.00%	12,006,852 10.39%
		18,690,000	14.66%	18,690,000	16.18%	- -
		18,690,000	14.66%	18,690,000	16.18%	- -
		44,004,977	34.51%	35,990,270	31.16%	8,014,707 22.27%
		12,558,943	9.85%	11,887,780	10.29%	671,163 5.65%
		31,446,034	24.66%	24,102,490	20.86%	7,343,544 30.47%
		40,000	0.03%	-	-	40,000 100.00%
		40,000	0.03%	-	-	40,000 100.00%
		-	-	-	-	- -
		-	-	-	-	- -
		16,204,348	12.71%	15,704,348	13.59%	500,000 3.18%
		16,204,348	12.71%	15,704,348	13.59%	500,000 3.18%
		-	-	-	-	- -
		48,586,946	38.10%	45,134,801	39.07%	3,452,145 7.65%
		32,840,377	25.75%	30,483,756	26.39%	2,356,621 7.73%
		15,746,569	12.35%	14,651,045	12.68%	1,095,524 7.48%
		-	-	-	-	- -
		-	-	-	-	- -
	-	-	-	-	- -	
		127,526,271	100.00%	115,489,419	100.00%	12,036,852 10.42%
		38,449,576	30.15%	37,261,172	32.26%	1,188,404 3.19%
		21,202,522	16.63%	20,578,319	17.82%	624,203 3.03%
		17,247,054	13.52%	16,682,853	14.45%	564,201 3.38%
		81,140,668	63.63%	69,389,865	60.08%	11,750,803 16.93%
		54,493,686	42.73%	49,093,170	42.51%	5,400,516 11.00%
		26,646,982	20.90%	20,296,695	17.57%	6,350,287 31.29%
		441,641	0.35%	441,571	0.38%	70 0.02%
		441,641	0.35%	441,571	0.38%	70 0.02%
		-	-	-	-	- -
		7,494,386	5.88%	8,396,811	7.27%	902,425 10.75%
		6,078,040	4.77%	7,885,007	6.83%	1,806,967 22.92%
	1,416,346	1.11%	511,804	0.44%	904,542 176.74%	

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		127,526,271	100.00%	115,519,419	100.00%	12,006,852	10.39%	
100		18,690,000	14.66%	18,690,000	16.18%	-	-	
	110	18,690,000	14.66%	18,690,000	16.18%	-	-	
		111	15,122,000	11.86%	15,122,000	13.09%	-	-
		112	2,883,000	2.26%	2,883,000	2.50%	-	-
		113	685,000	0.54%	685,000	0.59%	-	-
200		44,004,977	34.51%	35,990,270	31.16%	8,014,707	22.27%	
	210	12,558,943	9.85%	11,887,780	10.29%	671,163	5.65%	
		211	455,000	0.36%	455,000	0.39%	-	-
		212	451,565	0.35%	451,565	0.39%	-	-
		213	5,732,381	4.50%	5,653,881	4.89%	78,500	1.39%
		214	1,833,000	1.44%	1,470,000	1.27%	363,000	24.69%
		215	3,089,244	2.42%	2,869,660	2.48%	219,584	7.65%
		216	997,753	0.78%	987,674	0.85%	10,079	1.02%
	220	31,446,034	24.66%	24,102,490	20.86%	7,343,544	30.47%	
		221	536,392	0.42%	214,692	0.19%	321,700	149.84%
		222	13,864,713	10.87%	9,010,811	7.80%	4,853,902	53.87%
		223	659,613	0.52%	-	-	659,613	100.00%
		224	292,000	0.23%	95,000	0.08%	197,000	207.37%
		226	147,267	0.12%	147,267	0.13%	-	-
		227	1,940,000	1.52%	630,000	0.55%	1,310,000	207.94%
		228	13,195,722	10.35%	13,194,393	11.42%	1,329	0.01%

	229	810,327	0.64%	810,327	0.70%	-	-
300		40,000	0.03%	-	-	40,000	100.00%
	310	40,000	0.03%	-	-	40,000	100.00%
	311	40,000	0.03%	-	-	40,000	100.00%
500		16,204,348	12.71%	15,704,348	13.59%	500,000	3.18%
	510	16,204,348	12.71%	15,704,348	13.59%	500,000	3.18%
	511	16,204,348	12.71%	15,704,348	13.59%	500,000	3.18%
600		48,586,946	38.10%	45,134,801	39.07%	3,452,145	7.65%
	610	32,840,377	25.75%	30,483,756	26.39%	2,356,621	7.73%
	611	32,840,377	25.75%	30,483,756	26.39%	2,356,621	7.73%
	620	15,746,569	12.35%	14,651,045	12.68%	1,095,524	7.48%
	621	15,746,569	12.35%	14,651,045	12.68%	1,095,524	7.48%
700		-	-	-	-	-	-
	710	-	-	-	-	-	-
	711	-	-	-	-	-	-

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	127,526,271	100.00%	115,489,419	100.00%	12,036,852	10.42%
1000	31,804,745	24.94%	30,111,568	26.07%	1,693,177	5.62%
1100	991,853	0.78%	984,873	0.85%	6,980	0.71%
1110	—	—	—	—	—	—
1120	991,853	0.78%	984,873	0.85%	6,980	0.71%
1200	30,812,892	24.16%	29,126,695	25.22%	1,686,197	5.79%
1210	13,045,636	10.23%	12,799,636	11.08%	246,000	1.92%
1220	126,009	0.10%	120,709	0.10%	5,300	4.39%
1230	7,000	0.01%	7,000	0.01%	—	—
1240	15,712,958	12.32%	15,127,811	13.10%	585,147	3.87%
1250	1,921,289	1.51%	1,071,539	0.93%	849,750	79.30%
2000	79,089,515	62.02%	72,031,271	62.37%	7,058,244	9.80%
2100	5,046,409	3.96%	3,788,060	3.28%	1,258,349	33.22%
2110	3,934,663	3.09%	2,680,583	2.32%	1,254,080	46.78%
2120	1,111,746	0.87%	1,107,477	0.96%	4,269	0.39%
2200	14,579,699	11.43%	13,685,577	11.85%	894,122	6.53%
2210	2,375,187	1.86%	2,395,140	2.07%	19,953	0.83%
2220	11,884,563	9.32%	11,034,165	9.55%	850,398	7.71%
2230	319,949	0.25%	256,272	0.22%	63,677	24.85%
2300	42,556,899	33.37%	40,629,043	35.18%	1,927,856	4.75%
2310	3,506,698	2.75%	2,976,200	2.58%	530,498	17.82%
2320	31,422,253	24.64%	30,291,954	26.23%	1,130,299	3.73%
2330 가	7,627,948	5.98%	7,360,889	6.37%	267,059	3.63%
2400	16,906,508	13.26%	13,928,591	12.06%	2,977,917	21.38%

	2410	2,253,449	1.77%	217,611	0.19%	2,035,838	935.54%
	2410 가	496,345	0.39%	192,295	0.17%	304,050	158.12%
	2420	14,156,714	11.10%	13,518,685	11.71%	638,029	4.72%
3000		13,992,363	10.97%	11,509,771	9.97%	2,482,592	21.57%
	3100	162,081	0.13%	120,981	0.10%	41,100	33.97%
	3110	18,200	0.01%	4,200	0.00%	14,000	333.33%
	3120	143,881	0.11%	116,781	0.10%	27,100	23.21%
	3200	155,157	0.12%	145,239	0.13%	9,918	6.83%
	3210	71,271	0.06%	69,471	0.06%	1,800	2.59%
	3220	1,520	0.00%	1,520	0.00%	—	—
	3230	82,366	0.06%	74,248	0.06%	8,118	10.93%
	3300	6,854,281	5.37%	4,637,903	4.02%	2,216,378	47.79%
	3310	388,053	0.30%	385,678	0.33%	2,375	0.62%
	3320	563,366	0.44%	451,724	0.39%	111,642	24.71%
	3330	5,902,862	4.63%	3,800,501	3.29%	2,102,361	55.32%
	3400	6,820,844	5.35%	6,605,648	5.72%	215,196	3.26%
	3410	6,820,844	5.35%	6,605,648	5.72%	215,196	3.26%
4000		395,026	0.31%	264,973	0.23%	130,053	49.08%
	4100	395,026	0.31%	264,973	0.23%	130,053	49.08%
	4110	395,026	0.31%	264,973	0.23%	130,053	49.08%
5000		2,244,622	1.76%	1,571,836	1.36%	672,786	42.80%
	5100	241,000	0.19%	241,000	0.21%	—	—
	5110	241,000	0.19%	241,000	0.21%	—	—
	5200	655,429	0.51%	—	—	655,429	100.00%

	5210	655,429	0.51%	—	—	655,429	100.00%
	5400	1,348,193	1.06%	1,330,836	1.15%	17,357	1.30%
	5410	1,348,193	1.06%	1,330,836	1.15%	17,357	1.30%

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		12,036,852	1,693,177	7,058,244	2,482,592	130,053	672,786
		127,526,271	31,804,745	79,089,515	13,992,363	395,026	2,244,622
	100	624,203	159,774	440,098	24,331		
		21,202,522	13,397,648	7,050,431	754,443		
	101	624,203	159,774	440,098	24,331		
		21,202,522	13,397,648	7,050,431	754,443		
	101-01	30,316	96,983	66,667			
		10,631,731	9,514,939	771,873	344,919		
	101-02	12,572	20,219	20,511	12,864		
		3,238,579	2,919,042	217,362	102,175		
	101-03	21,814	6,420	9,792	5,602		
		216,107	131,194	54,976	29,937		
	101-04	559,501	36,152	517,484	5,865		
		7,116,105	832,473	6,006,220	277,412		
	200	343,625	226,041	60,727	150,455	27,856	
		12,321,839	8,605,273	1,856,807	1,757,392	102,367	
	201	177,526	170,903	47,222	26,557	27,288	
		4,233,733	2,216,713	820,326	1,109,040	87,654	
	202	26,150	18,880	270	7,000		
		676,417	453,304	145,665	71,260	6,188	
	202-01	4,050	600	1,650	1,800		
		403,813	202,460	138,765	56,400	6,188	

		202-02	6,900	8,280	1,380		
			253,920	237,360	6,900	9,660	
		202-03	15,200	10,000		5,200	
			15,200	10,000		5,200	
		202-04					
			3,484	3,484			
		203	4,319	10,199	5,880		
			1,765,554	1,518,564	172,860	67,130	7,000
		203-01					
			174,250	165,250	6,000	3,000	
	가	203-02					
			32,365	30,835	1,530		
		203-03	461	461			
			226,839	156,759	49,110	13,970	7,000
		203-04	4,780	10,660	5,880		
			1,332,100	1,165,720	116,220	50,160	
		204	13,380	40,305	26,925		
			4,361,410	3,901,755	315,376	144,279	
		205					
			328,700	328,700			
		205-01					
			105,600	105,600			

		205-02	89,600	89,600			
		205-03	4,800	4,800			
		205-04					
		205-05	64,000	64,000			
		205-06	60,700	60,700			
		205-07	4,000	4,000			
		206	105,536	16,996	8,366	113,598	568
			869,193	169,694	335,691	362,283	1,525
		206-01	568				568
			264,185		171,824	90,836	1,525
		206-02	104,968	16,996	8,366	113,598	
			605,008	169,694	163,867	271,447	
		207	16,714	2,750	10,664	3,300	
			86,832	16,543	66,889	3,400	
		207-01					
			15,000		15,000		

		207-02	16,714	2,750	10,664	3,300		
			71,832	16,543	51,889	3,400		
		300	1,568,172	359,590	1,221,568	18,274	5,288	
			51,095,729	4,970,919	45,610,717	301,699	146,394	66,000
		301	79,133	29,768	62,351	18,274	5,288	
			23,899,299	1,449,463	22,039,203	264,299	146,334	
		301-01	72,338	23,635	48,703			
			21,937,994	403,900	21,534,094			
		301-02						
			102,280	102,280				
		301-04						
			3,960	3,960				
		301-05						
			799,580	799,580				
		301-06						
			111,916				111,916	
		301-08	5,000	4,738	13,248	18,274	5,288	
			380,544	25,074	75,032	255,139	25,299	
		301-09	1,395	1,395				
			422,015	84,889	324,447	4,640	8,039	
		301-10	400		400			
			141,010	29,780	105,630	4,520	1,080	

	303	3,700	3,700				
		196,911	194,451		2,400	60	
	304	285,860	285,860				
		2,791,406	2,791,406				
	304-01	285,860	285,860				
		2,502,715	2,502,715				
	304-02						
		267,091	267,091				
	304-03						
		21,600	21,600				
	305						
		47,455	15,455	2,000	30,000		
	306	1,738	1,738				
		190,832	185,832		5,000		
	306-01						
		5,000			5,000		
	306-02	1,738	1,738				
		185,832	185,832				
	307	1,201,147	42,000	1,159,147			
		23,831,020	308,147	23,522,873			
	307-01	603,124		603,124			
		12,300,332		12,300,332			

		307-02	325,684	12,000	313,684		
			6,772,553	224,940	6,547,613		
		307-03	242,339		242,339		
			4,688,135	13,207	4,674,928		
		307-05	30,000	30,000			
			70,000	70,000			
		308					
			26,165	26,165			
		308-03					
			19,915	19,915			
		308-05					
		308-06					
			6,250	6,250			
		311	70		70		
			112,641		46,641		66,000
		311-02	70		70		
			112,641		46,641		66,000
		400	9,991,539	947,772	4,832,155	4,145,225	66,387
			34,521,082	4,830,905	22,271,109	7,336,681	82,387
		401	9,679,718	801,106	4,750,945	4,124,967	2,700
			32,674,137	4,284,296	21,105,330	7,265,811	18,700

		401-01	9,645,192	803,416	4,714,109	4,124,967	2,700
			31,748,905	3,979,856	20,500,038	7,250,311	18,700
		401-02	17,336		17,336		
			552,336		552,336		
		401-03	17,190	2,310	19,500		
			372,896	304,440	52,956	15,500	
		402	50,000		50,000		
			513,276		467,676	45,600	
		402-01	50,000		50,000		
			513,276		467,676	45,600	
		403					
			424,955		424,955		
		403-02					
			415,555		415,555		
		403-03					
			9,400		9,400		
		405	261,821	146,666	31,210	20,258	63,687
			908,714	546,609	273,148	25,270	63,687
		405-01	261,821	146,666	31,210	20,258	63,687
			907,714	545,609	273,148	25,270	63,687
		405-02					
			1,000	1,000			

	500	410,000		410,000			
		800,000		800,000			
	501	410,000		410,000			
		800,000		800,000			
	501-01	410,000		410,000			
		800,000		800,000			
	600						
		329,000		154,000			175,000
	601						
		329,000		154,000			175,000
	601-03						
		329,000		154,000			175,000
	700	227,522		197,000		30,522	
		499,301		302,000	133,423	63,878	
	701	197,000		197,000			
		292,000		292,000			
	705	30,522				30,522	
		207,301		10,000	133,423	63,878	
	705-03	30,522				30,522	
		207,301		10,000	133,423	63,878	
	800	1,128,209		18,150	1,819,145		672,786
		6,756,798		1,044,451	3,708,725		2,003,622

		801	1,806,967		5,179	1,819,145	17,357
			6,078,040		1,021,122	3,708,725	1,348,193
		802	678,758		23,329		655,429
			678,758		23,329		655,429
		802-01	464,536				464,536
			464,536				464,536
		802-02	214,222		23,329		190,893
			214,222		23,329		190,893

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		92,807,743	100.00%	84,088,235	100.00%	8,719,508	10.37%
		18,690,000	20.14%	18,690,000	22.23%	-	-
		18,690,000	20.14%	18,690,000	22.23%	-	-
		21,998,781	23.70%	15,892,418	18.90%	6,106,363	38.42%
		10,216,610	11.01%	9,918,526	11.80%	298,084	3.01%
		11,782,171	12.70%	5,973,892	7.10%	5,808,279	97.23%
		40,000	0.04%	-	-	40,000	100.00%
		40,000	0.04%	-	-	40,000	100.00%
		-	-	-	-	-	-
		-	-	-	-	-	-
		16,204,348	17.46%	15,704,348	18.68%	500,000	3.18%
		16,204,348	17.46%	15,704,348	18.68%	500,000	3.18%
		-	-	-	-	-	-
		35,874,614	38.65%	33,801,469	40.20%	2,073,145	6.13%
		22,792,450	24.56%	21,420,829	25.47%	1,371,621	6.40%
		13,082,164	14.10%	12,380,640	14.72%	701,524	5.67%
		-	-	-	-	-	-
		-	-	-	-	-	-
	-	-	-	-	-	-	
	92,807,743	100.00%	84,058,235	100.00%	8,749,508	10.41%	
		37,443,487	40.35%	36,418,204	43.32%	1,025,283	2.82%
		20,755,428	22.36%	20,144,089	23.96%	611,339	3.03%
		16,688,059	17.98%	16,274,115	19.36%	413,944	2.54%
		52,382,046	56.44%	45,556,391	54.20%	6,825,655	14.98%
		41,142,654	44.33%	37,759,838	44.92%	3,382,816	8.96%
		11,239,392	12.11%	7,796,553	9.28%	3,442,839	44.16%
		241,000	0.26%	241,000	0.29%	-	-
		241,000	0.26%	241,000	0.29%	-	-
		-	-	-	-	-	-
		2,741,210	2.95%	1,842,640	2.19%	898,570	48.77%
	1,348,193	1.45%	1,330,836	1.58%	17,357	1.30%	
	1,393,017	1.50%	511,804	0.61%	881,213	172.18%	

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		92,807,743	100.00%	84,088,235	100.00%	8,719,508	10.37%
100		18,690,000	20.14%	18,690,000	22.23%	-	-
	110	18,690,000	20.14%	18,690,000	22.23%	-	-
	111	15,122,000	16.29%	15,122,000	17.98%	-	-
	112	2,883,000	3.11%	2,883,000	3.43%	-	-
	113	685,000	0.74%	685,000	0.81%	-	-
200		21,998,781	23.70%	15,892,418	18.90%	6,106,363	38.42%
	210	10,216,610	11.01%	9,918,526	11.80%	298,084	3.01%
	211	371,900	0.40%	371,900	0.44%	-	-
	212	420,085	0.45%	420,085	0.50%	-	-
	213	5,732,381	6.18%	5,653,881	6.72%	78,500	1.39%
	215	3,089,244	3.33%	2,869,660	3.41%	219,584	7.65%
	216	603,000	0.65%	603,000	0.72%	-	-
	220	11,782,171	12.70%	5,973,892	7.10%	5,808,279	97.23%
	221	174,692	0.19%	174,692	0.21%	-	-
	222	7,766,177	8.37%	3,930,000	4.67%	3,836,177	97.61%
	223	659,102	0.71%	-	-	659,102	100.00%
	227	1,940,000	2.09%	630,000	0.75%	1,310,000	207.94%
	228	942,200	1.02%	939,200	1.12%	3,000	0.32%
	229	300,000	0.32%	300,000	0.36%	-	-
300		40,000	0.04%	-	-	40,000	100.00%
	310	40,000	0.04%	-	-	40,000	100.00%

	311	40,000	0.04%	-	-	40,000	100.00%
500		16,204,348	17.46%	15,704,348	18.68%	500,000	3.18%
	510	16,204,348	17.46%	15,704,348	18.68%	500,000	3.18%
	511	16,204,348	17.46%	15,704,348	18.68%	500,000	3.18%
600		35,874,614	38.65%	33,801,469	40.20%	2,073,145	6.13%
	610	22,792,450	24.56%	21,420,829	25.47%	1,371,621	6.40%
	611	22,792,450	24.56%	21,420,829	25.47%	1,371,621	6.40%
	620	13,082,164	14.10%	12,380,640	14.72%	701,524	5.67%
	621	13,082,164	14.10%	12,380,640	14.72%	701,524	5.67%
700		-	-	-	-	-	-
	710	-	-	-	-	-	-
	711	-	-	-	-	-	-

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	92,807,743	100.00%	84,058,235	100.00%	8,749,508	10.41%
1000	31,804,745	34.27%	30,111,568	35.82%	1,693,177	5.62%
1100	991,853	1.07%	984,873	1.17%	6,980	0.71%
1110	—	—	—	—	—	—
1120	991,853	1.07%	984,873	1.17%	6,980	0.71%
1200	30,812,892	33.20%	29,126,695	34.65%	1,686,197	5.79%
1210	13,045,636	14.06%	12,799,636	15.23%	246,000	1.92%
1220	126,009	0.14%	120,709	0.14%	5,300	4.39%
1230	7,000	0.01%	7,000	0.01%	—	—
1240	15,712,958	16.93%	15,127,811	18.00%	585,147	3.87%
1250	1,921,289	2.07%	1,071,539	1.27%	849,750	79.30%
2000	51,099,763	55.06%	47,126,667	56.06%	3,973,096	8.43%
2100	5,046,409	5.44%	3,788,060	4.51%	1,258,349	33.22%
2110	3,934,663	4.24%	2,680,583	3.19%	1,254,080	46.78%
2120	1,111,746	1.20%	1,107,477	1.32%	4,269	0.39%
2200	14,579,699	15.71%	13,685,577	16.28%	894,122	6.53%
2210	2,375,187	2.56%	2,395,140	2.85%	19,953	0.83%
2220	11,884,563	12.81%	11,034,165	13.13%	850,398	7.71%
2230	319,949	0.34%	256,272	0.30%	63,677	24.85%
2300	30,236,977	32.58%	28,882,050	34.36%	1,354,927	4.69%
2310	3,506,698	3.78%	2,976,200	3.54%	530,498	17.82%
2320	19,102,331	20.58%	18,544,961	22.06%	557,370	3.01%
2330 가	7,627,948	8.22%	7,360,889	8.76%	267,059	3.63%
2400	1,236,678	1.33%	770,980	0.92%	465,698	60.40%

	2410	가	496,345	0.53%	192,295	0.23%	304,050	158.12%
	2420		740,333	0.80%	578,685	0.69%	161,648	27.93%
3000			7,263,587	7.83%	4,983,191	5.93%	2,280,396	45.76%
	3100		162,081	0.17%	120,981	0.14%	41,100	33.97%
	3110		18,200	0.02%	4,200	0.00%	14,000	333.33%
	3120		143,881	0.16%	116,781	0.14%	27,100	23.21%
	3200		155,157	0.17%	145,239	0.17%	9,918	6.83%
	3210		71,271	0.08%	69,471	0.08%	1,800	2.59%
	3220		1,520	0.00%	1,520	0.00%	—	—
	3230		82,366	0.09%	74,248	0.09%	8,118	10.93%
	3300		6,854,281	7.39%	4,637,903	5.52%	2,216,378	47.79%
	3310		388,053	0.42%	385,678	0.46%	2,375	0.62%
	3320		563,366	0.61%	451,724	0.54%	111,642	24.71%
	3330		5,902,862	6.36%	3,800,501	4.52%	2,102,361	55.32%
	3400		92,068	0.10%	79,068	0.09%	13,000	16.44%
	3410		92,068	0.10%	79,068	0.09%	13,000	16.44%
4000			395,026	0.43%	264,973	0.32%	130,053	49.08%
	4100		395,026	0.43%	264,973	0.32%	130,053	49.08%
	4110		395,026	0.43%	264,973	0.32%	130,053	49.08%
5000			2,244,622	2.42%	1,571,836	1.87%	672,786	42.80%
	5100		241,000	0.26%	241,000	0.29%	—	—
	5110		241,000	0.26%	241,000	0.29%	—	—
	5200		655,429	0.71%	—	—	655,429	100.00%
	5210		655,429	0.71%	—	—	655,429	100.00%

5400	1,348,193	1.45%	1,330,836	1.58%	17,357	1.30%	
5410	1,348,193	1.45%	1,330,836	1.58%	17,357	1.30%	

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		8,749,508	1,693,177	3,973,096	2,280,396	130,053	672,786
		92,807,743	31,804,745	51,099,763	7,263,587	395,026	2,244,622
	100	611,339	159,774	440,098	11,467		
		20,755,428	13,397,648	7,050,431	307,349		
	101	611,339	159,774	440,098	11,467		
		20,755,428	13,397,648	7,050,431	307,349		
	101-01	30,316	96,983	66,667			
		10,286,812	9,514,939	771,873			
	101-02	292	20,219	20,511			
		3,136,404	2,919,042	217,362			
	101-03	21,814	6,420	9,792	5,602		
		216,107	131,194	54,976	29,937		
	101-04	559,501	36,152	517,484	5,865		
		7,116,105	832,473	6,006,220	277,412		
	200	190,068	226,041	78,795	14,966	27,856	
		11,828,050	8,605,273	1,816,666	1,303,744	102,367	
	201	141,849	170,903	65,290	8,948	27,288	
		4,070,026	2,216,713	783,808	981,851	87,654	
	202	20,950	18,880	270	1,800		
		650,182	453,304	145,090	45,600	6,188	
	202-01	4,050	600	1,650	1,800		
		392,438	202,460	138,190	45,600	6,188	

		202-02	6,900	8,280	1,380		
			244,260	237,360	6,900		
		202-03	10,000	10,000			
			10,000	10,000			
		202-04					
			3,484	3,484			
		203	4,319	10,199	5,880		
			1,721,814	1,518,564	172,860	23,390	7,000
		203-01					
			174,250	165,250	6,000	3,000	
	가	203-02					
			32,365	30,835	1,530		
		203-03	461	461			
			225,339	156,759	49,110	12,470	7,000
		203-04	4,780	10,660	5,880		
			1,289,860	1,165,720	116,220	7,920	
		204	13,380	40,305	26,925		
			4,217,131	3,901,755	315,376		
		205					
			328,700	328,700			
		205-01					
			105,600	105,600			

		205-02	89,600	89,600			
		205-03	4,800	4,800			
		205-04					
		205-05	64,000	64,000			
		205-06	60,700	60,700			
		205-07	4,000	4,000			
		206	3,844	16,996	8,366	4,218	568
			756,765	169,694	332,643	252,903	1,525
		206-01	568				568
			264,185		171,824	90,836	1,525
		206-02	4,412	16,996	8,366	4,218	
			492,580	169,694	160,819	162,067	
		207	13,414	2,750	10,664		
			83,432	16,543	66,889		
		207-01					
			15,000		15,000		

		207-02	13,414	2,750	10,664			
			68,432	16,543	51,889			
		300	1,568,102	359,590	1,221,498	18,274	5,288	
			39,647,150	4,970,919	34,235,417	228,420	146,394	66,000
		301	79,133	29,768	62,351	18,274	5,288	
			23,828,420	1,449,463	22,039,203	193,420	146,334	
		301-01	72,338	23,635	48,703			
			21,937,994	403,900	21,534,094			
		301-02						
			102,280	102,280				
		301-04						
			3,960	3,960				
		301-05						
			799,580	799,580				
		301-06						
			111,916				111,916	
		301-08	5,000	4,738	13,248	18,274	5,288	
			309,665	25,074	75,032	184,260	25,299	
		301-09	1,395	1,395				
			422,015	84,889	324,447	4,640	8,039	
		301-10	400		400			
			141,010	29,780	105,630	4,520	1,080	

		303	3,700	3,700			
			194,511	194,451			60
		304	285,860	285,860			
			2,791,406	2,791,406			
		304-01	285,860	285,860			
			2,502,715	2,502,715			
		304-02					
			267,091	267,091			
		304-03					
			21,600	21,600			
		305					
			47,455	15,455	2,000	30,000	
		306	1,738	1,738			
			190,832	185,832		5,000	
		306-01					
			5,000			5,000	
		306-02	1,738	1,738			
			185,832	185,832			
		307	1,201,147	42,000	1,159,147		
			12,502,361	308,147	12,194,214		
		307-01	603,124		603,124		
			971,673		971,673		

		307-02	325,684	12,000	313,684		
			6,772,553	224,940	6,547,613		
		307-03	242,339		242,339		
			4,688,135	13,207	4,674,928		
		307-05	30,000	30,000			
			70,000	70,000			
		308					
			26,165	26,165			
		308-03					
			19,915	19,915			
		308-05					
		308-06					
			6,250	6,250			
		311					
			66,000				66,000
		311-02					
			66,000				66,000
		400	5,479,691	947,772	2,193,295	2,272,237	66,387
			17,899,192	4,830,905	7,695,249	5,290,651	82,387
		401	5,187,123	801,106	2,112,085	2,271,232	2,700
			16,076,212	4,284,296	6,529,470	5,243,746	18,700

		401-01	5,178,433	803,416	2,101,085	2,271,232	2,700
			15,379,816	3,979,856	6,153,014	5,228,246	18,700
		401-02					
			357,000		357,000		
		401-03	8,690	2,310	11,000		
			339,396	304,440	19,456	15,500	
		402	50,000		50,000		
			513,276		467,676	45,600	
		402-01	50,000		50,000		
			513,276		467,676	45,600	
		403					
			424,955		424,955		
		403-02					
			415,555		415,555		
		403-03					
			9,400		9,400		
		405	242,568	146,666	31,210	1,005	63,687
			884,749	546,609	273,148	1,305	63,687
		405-01	242,568	146,666	31,210	1,005	63,687
			883,749	545,609	273,148	1,305	63,687
		405-02					
			1,000	1,000			

	600						
		175,000					175,000
	601						
		175,000					175,000
	601-03						
		175,000					175,000
	700	227,522		197,000		30,522	
		499,301		302,000	133,423	63,878	
	701	197,000		197,000			
		292,000		292,000			
	705	30,522				30,522	
		207,301		10,000	133,423	63,878	
	705-03	30,522				30,522	
		207,301		10,000	133,423	63,878	
	800	672,786					672,786
		2,003,622					2,003,622
	801	17,357					17,357
		1,348,193					1,348,193
	802	655,429					655,429
		655,429					655,429
	802-01	464,536					464,536
		464,536					464,536

		802-02	190,893				190,893
			190,893				190,893

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200	21,998,781	15,892,418	6,106,363		
210	10,216,610	9,918,526	298,084		
213	5,732,381	5,653,881	78,500		
213 - 01	901,212	808,912	92,300		= 78,000
					= 15,000
					= 6,300
				6,300,000 - 7,000,000	= 700
213 - 04	779,569	793,369	13,800	()	= 0
				0 - 13,800,000	= 13,800
215	3,089,244	2,869,660	219,584		
215 - 01	2,353,864	2,166,360	187,504		= 2,353,864
				2,353,864,000 - 2,166,360,000	= 가 187,504
215 - 03	375,380	343,300	32,080		= 25,880
				25,880,000 - 6,300,000	= 가 19,580
					= 12,500
220	11,782,171	5,973,892	5,808,279		
222	7,766,177	3,930,000	3,836,177		

200

210

213

213-01

	222 - 01	7,766,177	3,930,000	3,836,177	= 7,766,177
					7,766,177,000 - 3,930,000,000 = 가 3,836,177
223		659,102	0	659,102	
	223 - 01	464,536	0	464,536	= 464,536
	223 - 02	194,566	0	194,566	= 194,566
227		1,940,000	630,000	1,310,000	
	227 - 02	1,940,000	630,000	1,310,000	. = 1,672,000
					. = 128,000
					1,800,000,000 - 500,000,000 = 가 1,300,000
					= 40,000
					40,000,000 - 30,000,000 = 가 10,000
228		942,200	939,200	3,000	
	228 - 03	8,000	5,000	3,000	= 8,000
					8,000,000 - 5,000,000 = 가 3,000
300		40,000	0	40,000	
310		40,000	0	40,000	

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311	40,000	0	40,000		
311 - 01	40,000	0	40,000	=	40,000
500	16,204,348	15,704,348	500,000		
510	16,204,348	15,704,348	500,000		
511	16,204,348	15,704,348	500,000		
511 - 01	16,204,348	15,704,348	500,000	= 16204348	
				16,204,348,000 - 15,704,348,000 = 가	500,000
600	35,874,614	33,801,469	2,073,145		
610	22,792,450	21,420,829	1,371,621		
611	22,792,450	21,420,829	1,371,621		
611 - 01	22,785,408	21,413,412	1,371,996	< >	= 5,000
					= 39,520
				< >	= 6,000
					= 25,969
				25,969,000 - 32,240,000 =	6,271

300

310

311

311-01

				< >	
					= 1,691,828
				1,691,828,000 - 1,704,220,000	= 12,392
					= 323,120
				323,120,000 - 304,212,000	= 가 18,908
				< >	
					= 250,000
				< >	
					= 130,814
				130,814,000 - 130,748,000	= 가 66
				(85)	= 1,237,052
				1,237,052,000 - 1,187,560,000	= 가 49,492
					= 25,982
				25,982,000 - 22,141,000	= 가 3,841
					= 337,927
				337,927,000 - 338,242,000	= 315
					= 124,753

600

610

611

611-01

					124,753,000	-	93,687,000	= 가	31,066
								= 285,027	
					285,027,000	-	267,166,000	= 가	17,861
								= 24,500	
					24,500,000	-	16,313,000	= 가	8,187
								= 41,693	
					41,693,000	-	36,664,000	= 가	5,029
								=	15,000
								= 314,266	
					314,266,000	-	167,386,000	= 가	146,880
								= 726,196	
					726,196,000	-	427,180,000	= 가	299,016
								= 47,000	
					47,000,000	-	48,054,000	=	1,054
								=	129,642
								= 15,943	
					15,943,000	-	16,463,000	=	520

600

610

611

611-01

					7,826,000 - 2,605,000 = 가 5,221
					= 500
					500,000 - 800,000 = 300
					, = 1,600
					1,600,000 - 4,076,000 = 2,476
					5 = 21,353
					. = 444
					. = 1,004
	611 - 02	7,042	7,417	375	= 7,042
					7,042,000 - 7,417,000 = 375
620		13,082,164	12,380,640	701,524	
621		13,082,164	12,380,640	701,524	
	621 - 01	13,082,164	12,380,640	701,524	[< >]
					= 5,000
					= 19,760

				19,639,000 - 12,267,000 = 가	7,372
			[]		
			< >		
				= 3,000	
				3,000,000 - 600,000 = 가	2,400
					= 4,500
					= 38,634
			< >		
			.		= 39,562
				39,562,000 - 50,959,000 =	11,397
			< >		
				= 358,320	
				358,320,000 - 358,203,000 = 가	117
					= 63,100
				63,100,000 - 65,760,000 =	2,660
					= 686
				686,000 - 779,000 =	93

600

620

621

621-01

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					= 12,500
				< >	= 550
					= 20,250
				20,250,000 - 10,000,000 = 가	10,250
				< >	= 12,320
				< >	= 139,000
				< >	= 91,000
		92,807,743	84,088,235	8,719,508	

600

620

621

621-01

1000	25,734,931	24,230,831	1,504,100	[57,036 52,397 1,394,667]	
1100	991,853	984,873	6,980		
1120	991,853	984,873	6,980		
1121	641,553	634,573	6,980		
100	598,693	598,233	460		
120	229,066	228,606	460		
203	49,760	49,300	460		
	39,880	39,420	460	04	
					= 24,820
				24,820,000 - 24,360,000 = 가	460
200	42,860	36,340	6,520		
220	42,860	36,340	6,520		
405	18,910	12,390	6,520		
	18,910	12,390	6,520	01	
					2,000,000 * 1 = 2,000
					1,400,000 * 2 = 2,800
					1,720,000 * 1 = 1,720

1000

1100

1120

1121

120

203

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	201	86,135	76,135	10,000	
					10,000 * 1,000 = 10,000
1214		570,871	365,069	205,802	[44,520 63,863 97,419]
	100	193,102	167,276	25,826	
	120	193,102	167,276	25,826	
	201	170,495	146,611	23,884	
					(NF8500R)
					211,778,700 * 8% * 7/12 = 9,884
					(586PC) 500,000 * 20 = 10,000
					= 4,000
	301	2,492	550	1,942	
		1,942	0	1,942	08
					. () 16,270 * 2 * 7 = 228
					. 3,000 * 2 * 25 * 7 = 1,050
					. 1,200 * 2 * 25 * 7 = 420
					. 112,600 * 2 = 226

1000

1200

1210

1213

120

201

(:)

					S/W 137,500 * 20 = 2,750
405	180,000	146,500	33,500		
	180,000	146,500	33,500	01	
					() 1,400,000 * 95 = 133,000
					133,000,000 - 105,000,000 = 가 28,000
					2,200,000 * 1 = 2,200
				Hub()	1,100,000 * 3 = 3,300
1220	126,009	120,709	5,300		
1221	126,009	120,709	5,300		
100	121,609	120,109	1,500		
120	103,403	101,903	1,500		
201	95,303	93,903	1,400		
					. < 11"x14" > 7,000 * 100 = 700
					. < 11"x14" > 7,000 * 100 = 700
301	2,100	2,000	100		
	2,100	2,000	100	09	

1000 1200 1210 1214 220 207

					50,000 * 2 = 100
200	4,400	600	3,800		
220	4,400	600	3,800		
405	4,400	600	3,800		
	4,400	600	3,800	01	
					3,800,000 * 1 = 3,800
1240	9,808,290	9,399,130	409,160	[	12,516 69 396,713]
1241	448,684	439,133	9,551		
100	442,486	432,935	9,551		
110	112,988	106,568	6,420		
101	112,988	106,568	6,420		
	112,988	106,568	6,420	03	
					= 0
				0 -	14,087,000 = 14,087
				.	915,600 * 4 * 12 = 43,949
				.	

1000

1200

1220

1221

120

301

120	177,394	160,170	17,224		
201	87,870	70,646	17,224		
				2,320 * 15,700 = 36,424	
				36,424,000 - 19,000,000 = 가	17,424
				= 0	
				0 - 200,000 =	200
1244	265,402	252,107	13,295	[6,000 7,295]	
100	154,155	146,860	7,295		
120	154,155	146,860	7,295		
301	14,999	13,704	1,295		
	12,279	10,984	1,295	09	
				= 9,179	
				9,179,000 - 7,884,000 = 가	1,295
307	124,400	118,400	6,000		
	124,400	118,400	6,000	02	
				= 12,000	
				12,000,000 - 6,000,000 = 가	6,000

1000

1200

1240

1243

120

201

(:)

120	132,455	129,673	2,782		
201	95,575	93,887	1,688		
				.	300,000 * 2 = 600
				.	250,000 * 2 = 500
					588,000 * 1 = 588
301	7,844	6,750	1,094		
	7,484	6,390	1,094	08	
				.	() 16,270 * 1 * 8 = 131
				.	3,000 * 1 * 25 * 8 = 600
				.	1,200 * 1 * 25 * 8 = 240
				.	112,600 * 1 = 113
				.	3,190 * 1 = 4
				.	, 5,390 * 1 = 6
200	10,960	3,560	7,400		
220	10,960	3,560	7,400		

1000

1200

1240

1246

120

201

(:)

	405	10,960	3,560	7,400	
		10,960	3,560	7,400	01
					7,150,000 * 1 = 7,150
					50,000 * 5 = 250
1248		288,524	293,494	4,970	
	100	158,334	164,304	5,970	
	120	158,334	164,304	5,970	
	201	112,494	119,064	6,570	
					() = 2,430
					2,430,000 - 9,000,000 = 6,570
	202	8,340	7,740	600	
		4,200	3,600	600	01
					50,000 * 7 * 12 = 4,200
					4,200,000 - 3,600,000 = 가 600
	200	130,190	129,190	1,000	
	220	4,190	3,190	1,000	
	405	4,190	3,190	1,000	

1000

1200

1240

1246

220

405

		4,190	3,190	1,000	01
					1,000,000 * 1 = 1,000
1249		3,795,095	3,792,799	2,296	[6,516 69 4,151]
	100	4,739	4,094	645	
	120	4,739	4,094	645	
	201	3,739	3,094	645	
					. 60,000 * 7 = 420
					. 50,000 * 1 = 50
					. 25,000 * 1 * 7 = 175
	200	3,790,356	3,788,705	1,651	[6,516 69 4,796]
	210	3,790,356	3,788,705	1,651	[6,516 69 4,796]
	301	403,900	380,265	23,635	[18,908 4,727]
		403,900	380,265	23,635	01
					= 403,900
					[323,120]
					[80,780]

(:)

					. 300,000 * 1 = 300
					. 200,000 * 2 = 400
1253	371,769	351,769	20,000		
200	91,798	71,798	20,000		
220	91,798	71,798	20,000		
405	91,798	71,798	20,000		
	91,798	71,798	20,000	01	
					(2,) 10,000,000 * 2 = 20,000
1254	80,135	92,419	12,284	[11,397 887]	
100	851	0	851		
120	851	0	851		
301	851	0	851		
	851	0	851	08	
					. () 16,270 * 1 * 6 = 98
					. 3,000 * 1 * 25 * 6 = 450
					. 1,200 * 1 * 25 * 6 = 180

1000 1200 1250 1252 120 303

					[250,000 1,000,000]
220	8,714	3,734	4,980		
405	8,714	3,734	4,980		
	8,714	3,734	4,980	01	
					770,000 * 1 = 770
					400,000 * 1 = 400
					250,000 * 1 = 250
					160,000 * 1 = 160
					400,000 * 1 = 400
					2,800,000 * 1 = 2,800
				CD R/W()	200,000 * 1 = 200
2112	131,834	134,334	2,500		
100	44,434	46,934	2,500		
120	44,434	46,934	2,500		
201	27,682	30,182	2,500		
					= 0
				0 -	2,500,000 = 2,500

204	315,376	342,301	26,925		
				80,000 * 48 * 12 = 46,080	
				46,080,000 - 49,920,000 =	3,840
				100,000 * 48 * 12 = 57,600	
				57,600,000 - 62,400,000 =	4,800
				가 586,232,000 * 1/12 * 100% = 48,853	
				48,853,000 - 53,073,000 =	4,220
				가 586,232,000 * 1/12 * 250% = 122,132	
				122,132,000 - 132,681,000 =	10,549
				가 586,232,000 * 20/288 = 40,711	
				40,711,000 - 44,227,000 =	3,516
307	295,923	292,845	3,078		
	295,923	292,845	3,078	01	
				. 6,500 * 320 =	2,080
				. 75.6 * 10,000 =	756
				. 24.2 * 10,000 =	242

200	315,798	226,058	89,740	[28,503	28,972	32,265]		
210	190,970	113,544	77,426	[28,503	28,972	19,951]		
201	4,038	0	4,038	[3,257	781]			
							=	1,562
				[781	781]			
							=	2,476
				[2,476]				
307	167,210	93,822	73,388	[25,246	28,191	19,951]		
	138,053	75,704	62,349	01				
							= 23,478	
							[7,826]	
							[7,826]	
							[7,826]	
							23,478,000 - 5,210,000 = 가	18,268
				[5,221	6,523	6,524]		
							= 1,000	
							[500]	

					(CO/HC) = 1,000
					1,000,000 - 500,000 = 가 500
2222	11,128,512	10,447,792	680,720	[19,766 660,954]	
100	5,859,541	5,461,237	398,304		
110	5,482,478	5,008,674	473,804		
101	5,482,478	5,008,674	473,804		
	5,482,478	5,008,674	473,804	04	
					. 16,000 * 223 * 365 = 1,302,320
					. 가 12,800 * 8 * 223 * 12 = 274,023
					.
					-가
					30,000 * 190 * 12 = 68,400
					20,000 * 340 * 12 = 81,600
					- 70,000 * 223 * 12 = 187,320
					- 55,000 * 223 * 12 = 147,180
					.

					[27,600]
					92,000,000 - 92,000,000 = 0
					[16,100 16,100]
					(1) = 15,000
					[15,000]
220	5,028,605	4,794,555	234,050		
307	4,596,510	4,364,460	232,050		
	4,596,510	4,364,460	232,050	03	
					35,000 *30 *365 = 383,250
					383,250,000 - 151,200,000 = 가 232,050
401	6,000	4,000	2,000		
	6,000	4,000	2,000	01	
					· (2) 250,000 * 1 = 250
					· (1,2, 1,2, 1, , 2)
					250,000 * 7 = 1,750
2223	575,553	406,375	169,178		[139,000 30,178]

100	376,553	346,375	30,178		
110	362,491	332,313	30,178		
101	362,491	332,313	30,178		
	362,491	332,313	30,178	04	
					<ul style="list-style-type: none"> . 16,000 * 14 * 365 = 81,760 . 가 12,800 * 14 * 12 * 12 = 25,805 . - 가 30,000 * 14 * 12 = 5,040 20,000 * 46 * 12 = 11,040 - 70,000 * 14 * 12 = 11,760 - 60,000 * 14 * 12 = 10,080 . - 103,600,000 * 4/12 = 34,534 - 103,600,000 * 2/12 = 17,267 - 가 103,600,000 * 1/12 * 250% = 21,584

							.
							- 80,000 * 14 * 12 = 13,440
							-가 80,000 * 14 * 12 = 13,440
							- 100,000 * 14 * 12 = 16,800
							- 70,000 * 14 * 12 = 11,760
							- 가 81,760,000 * 1/12 * 50% * 2 = 6,814
							.
							-
							7,565 * 14 * 30 * 12 = 38,128
							- 30,250 * 14 * 2 * 12 = 10,164
							- 가 30,250 * 14 * 12 = 5,082
							- 가 20,330 * 14 * 15 = 4,270
							.
							- 300,000 * 4 * 4 = 4,800
							- 169,400 * 4 * 4 = 2,711
							. 90,000 * 14 * 12 = 15,120
							. (14) = 1,092

(:)

						362,491,000 - 332,313,000 = 가			30,178
200	199,000	60,000	139,000	[	139,000]			
210	139,000	0	139,000	[	139,000]			
401	139,000	0	139,000	[	139,000]			
	138,000	0	138,000	01					
					(	)	=	138,000	
				[	138,000]			
	1,000	0	1,000	03					
								=	1,000
				[	1,000]			
2230	319,949	256,272	63,677	[	17,858	18,407	27,412]	
2231	130,669	107,636	23,033						
100	115,669	105,636	10,033						
110	103,222	93,189	10,033						
101	103,222	93,189	10,033						
	103,222	93,189	10,033	04					

2000

2200

2220

2223

110

101

					- 6,335 * 5 * 30 * 12 = 11,403 - 25,370 * 5 * 2 * 12 = 3,045 - 가 25,370 * 5 * 12 = 1,523 - 가 17,000 * 5 * 15 = 1,275 . - 300,000 * 1 * 4 = 1,200 . 90,000 * 5 * 12 = 5,400 . (5) = 560 103,222,000 - 93,189,000 = 가 10,033
200	15,000	2,000	13,000		
220	15,000	2,000	13,000		
401	15,000	2,000	13,000		
	15,000	2,000	13,000	01	
					= 13,000
2232	189,280	148,636	40,644	[17,858 18,407 4,379]	
100	121,081	117,252	3,829		
110	40,257	36,788	3,469		

101	40,257	36,788	3,469		
	40,257	36,788	3,469	04	
				가	
				.	16,000 * 2 * 365 = 11,680
				. 가	12,800 * 2 * 8 * 12 = 2,458
				.	
				-가	
					30,000 * 2 * 12 = 720
					20,000 * 4 * 12 = 960
				-	27,500 * 2 * 12 = 660
				.	
				-	12,340,000 * 4/12 = 4,114
				-	12,340,000 * 1.8/12 = 1,851
				-가	12,340,000 * 1/12 * 250% = 2,571
				.	
				-	80,000 * 2 * 12 = 1,920
				-가	80,000 * 2 * 12 = 1,920

					[17,858 17,857]			= 1,100
					[550 550]			
2300	30,236,977	28,882,050	1,354,927		[1,005,705 277,393 71,829]			
2310	3,506,698	2,976,200	530,498		[382,249 138,162 10,087]			
2311	2,799,693	2,363,884	435,809		[336,172 89,550 10,087]			
100	124,772	115,690	9,082					
120	124,772	115,690	9,082					
201	27,600	23,600	4,000					= 4,000
202	18,000	16,800	1,200					
	18,000	16,800	1,200	01				= 18,000
					18,000,000 - 16,800,000 = 가			1,200
301	4,272	390	3,882					
	3,882	0	3,882	08				

2400			1,206,678	770,980	435,698	[91,000 344,698]	
2410	가		496,345	192,295	304,050		
2411			496,345	192,295	304,050		
2000	2400	100	45,640	44,440	1,200		
		120	45,640	44,440	1,200		
		202	18,000	16,800	1,200		
			18,000	16,800	1,200	01	
							= 18,000
							18,000,000 - 16,800,000 = 가 1,200
		200	158,705	52,855	105,850		
		220	158,705	52,855	105,850		
		401	99,000	0	99,000		
			99,000	0	99,000	01	
					(125m ²) = 99,000		
405	29,130		22,280	6,850			
	29,130	22,280	6,850	01			
					() 2,150,000 * 3 = 6,450		

2000

2400

2410

가

2411

120

202

					TV 400,000 * 1 = 400
400	292,000	95,000	197,000		
420	292,000	95,000	197,000		
701	292,000	95,000	197,000		
					= 292,000
				292,000,000 - 95,000,000 = 가	197,000
2420	710,333	578,685	131,648	[91,000 40,648]	
2421	429,259	418,719	10,540		
100	43,315	42,865	450		
120	43,315	42,865	450		
202	13,050	12,600	450		
	13,050	12,600	450	01	
					= 13,050
				13,050,000 - 12,600,000 = 가	450
200	385,944	375,854	10,090		
210	370,000	370,000	0		
201	30,000	0	30,000	[30,000]	

2000

2400

2410

가

2411

220

405

									= 140,000
							[91,000 49,000]		
220		20,244	53,044	32,800					
207		11,200	9,000	2,200					
		2,200	0	2,200	02				= 2,200
401		2,500	37,500	35,000					
		2,500	37,500	35,000	01				
						() = 0			
						0 - 35,000,000 =			35,000

(:)

3230	82,366	74,248	8,118		
3231	77,366	69,248	8,118		
100	43,066	35,748	7,318		
120	43,066	35,748	7,318		
201	32,130	29,030	3,100		
				(, ,)	
				100,000 * 7 =	700
				.	
				. 1,100,000 * 2 = 2,200	
				. 500,000 * 10 = 5,000	
				7,200,000 - 4,800,000 = 가	2,400
206	6,296	2,078	4,218		
	6,296	2,078	4,218	02	
				. 22,690 * 1 * 175 =	3,971
				. 3,971,000 * 37/1,000 =	147
				. 50,000 * 2 =	100

3000

3200

3230

3231

120

201

(:)

200	34,300	33,500	800		
220	34,300	33,500	800		
401	34,300	33,500	800		
	34,300	33,500	800	01	
					800,000 * 1 = 800
3300	6,854,281	4,637,903	2,216,378	[	5,499 2,285 2,208,594]
3310	388,053	385,678	2,375	[	5,499 2,285 5,409]
3311	355,965	355,218	747	[	4,685 2,042 5,980]
100	331,261	355,218	23,957		
120	331,261	355,218	23,957		
201	7,664	7,856	192		
					= 0
					0 - 192,000 = 192
301	179,179	202,944	23,765		
	178,769	202,534	23,765	08	
					(115) = 178,769
					178,769,000 - 202,534,000 = 23,765

3000

3200

3230

3231

220

401

200	24,704	0	24,704	[	4,685	2,042	17,977]	
210	24,704	0	24,704	[	4,685	2,042	17,977]	
401	24,704	0	24,704	[	4,685	2,042	17,977]	
	24,704	0	24,704	01					
					(160ha)		=		24,704
				[	4,685	2,042	17,977]	
3312	32,088	30,460	1,628	[	814	243	571]	
200	23,732	22,104	1,628	[	814	243	571]	
210	23,732	22,104	1,628	[	814	243	571]	
401	23,732	22,104	1,628	[	814	243	571]	
	23,732	22,104	1,628	01					
					(1ha)		=		13,392
							[	6,696]
							[	2,008]
							[	4,688]
					13,392,000	-	11,764,000	=	가
				[	814	243	571	]	1,628

3000

3300

3310

3311

210

401

3320	563,366	451,724	111,642		
3321	322,943	311,301	11,642		
100	322,443	310,801	11,642		
110	29,937	24,335	5,602		
101	29,937	24,335	5,602		
	29,937	24,335	5,602	03	
					. 962,000 * 1 * 12 = 11,544
					.
					- 11,554,000 * 4/12 = 3,852
					- 11,554,000 * 1.8/12 = 1,734
					. 가
					- 30,000 * 1 * 12 = 360
					- 20,000 * 2 * 12 = 480
					. 4,430 * 1 * 30 * 12 = 1,595
					.
					- 300,000 * 1 * 4 = 1,200

220	100,000	0	100,000		
401	100,000	0	100,000		
	100,000	0	100,000	01	
					() = 40,000
				1	= 60,000
3330	5,902,862	3,800,501	2,102,361		
3331	1,309,046	1,266,685	42,361		
100	926,041	914,685	11,356		
110	277,412	271,547	5,865		
101	277,412	271,547	5,865		
	277,412	271,547	5,865	04	
					. 16,000 * 11 * 365 = 64,240
					. 가 12,800 * 11 * 12 * 12 = 20,276
					.
					- 가
					30,000 * 11 * 12 = 3,960

3000

3300

3320

3322

220

401

					- 가 30,250 * 1 * 11 * 12 = 3,993
					- 가 20,330 * 11 * 18 = 4,026
					.
					- 300,000 * 3 * 4 = 3,600
					- 169,400 * 1 * 4 = 678
					. 90,000 * 11 * 12 = 11,880
					. (11) = 1,008
					. 5,000 * 11 * 2 * 6 = 660
					277,412,000 - 271,547,000 = 가 5,865
120	648,629	643,138	5,491		
301	5,491	0	5,491		
	5,491	0	5,491	08	
					. () 16,270 * 4 * 8 = 521
					. 3,000 * 4 * 25 * 8 = 2,400
					. 1,200 * 4 * 25 * 8 = 960
					. 112,600 * 4 = 451

3000

3300

3330

3331

110

101

					. 73,920 * 4 = 296
					. 3,190 * 4 = 13
					. , 5,390 * 4 = 22
					. 15,000 * 4 = 60
					. 1,200 * 4 * 20 * 8 = 768
200	383,005	352,000	31,005		
220	383,005	352,000	31,005		
401	382,000	352,000	30,000		
	380,000	350,000	30,000	01	
					= 380,000
					380,000,000 - 350,000,000 = 가 30,000
405	1,005	0	1,005		
	1,005	0	1,005	01	
					1,005,000 * 1 = 1,005
3332	2,489,316	1,774,316	715,000		
200	2,475,000	1,760,000	715,000		
210	1,400,000	1,360,000	40,000		

3000

3300

3330

3331

120

301

220	2,074,500	729,500	1,345,000		
401	2,074,500	729,500	1,345,000		
	2,071,500	726,500	1,345,000	01	
				2	(L=200m, B=3.5m) = 20,000
				()	= 1,800,000
				1,800,000,000 - 500,000,000	= 가 1,300,000
				()	= 40,000
				40,000,000 - 30,000,000	= 가 10,000
				가 (35)	= 35,000
				35,000,000 - 20,000,000	= 가 15,000
3400	92,068	79,068	13,000		
3410	92,068	79,068	13,000		
3411	92,068	79,068	13,000		
200	57,910	44,910	13,000		
220	57,910	44,910	13,000		
401	57,910	44,910	13,000		
	57,910	44,910	13,000	01	

3000

3300

3330

3333

220

401

		568	0	568	01			
							=	568
					[	325	243]
400		63,878	33,356	30,522				
420		63,878	33,356	30,522				
	705	63,878	33,356	30,522				
		63,878	33,356	30,522	03			
					'98		=	29,334
					'99		=	1,188
4113		18,000	13,750	4,250				
	200	4,250	0	4,250				
	220	4,250	0	4,250				
	405	4,250	0	4,250				
		4,250	0	4,250	01			
						550,000	* 5 =	2,750
					· Hub()	1,500,000	* 1 =	1,500

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4114		146,344	141,344	5,000	
100		15,340	10,340	5,000	
120		15,340	10,340	5,000	
301		10,000	5,000	5,000	
		10,000	5,000	5,000	08
					()
					10,000,000 - 5,000,000 = 가 5,000

								=	1,208
					<	>			
								=	62
								=	12,757
								=	5,613
								=	247
								=	2,498
								=	11,211
								=	392
								=	218
								=	25,988
								=	1,212
								=	199
								=	102
								=	112
								=	51,060
								=	167,696

5000

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420

802

								=	7,770
								=	590
								=	900
						가		=	4,275
								=	9,915
								=	7,142
						가		=	2,377
						가		=	4,863
								=	2,059
						가		=	8,840
								=	1,411
								=	9,214
								=	24,089
								=	3,671
								=	319
						< >			
						가		=	2,624

5000

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802

								=	69
								=	10
					<	>			
								=	8,330
					<	>			
								=	345
					<	>			
								=	21,419
					<	>			
								=	3,191
								=	1,405
								=	44
								=	1,070
								=	4,805
								=	916
								=	509
								=	11,137

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802

								=	302
								=	44
								=	27
								=	6,382
								=	20,961
								=	591
								=	269
						가		=	4,275
								=	2,479
								=	3,060
						가		=	606
						가		=	1,105
								=	706
								=	3,948
								=	19,666
								=	478
								=	19,992

5000

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802

								= 5,341
								= 121
								= 1,925
								= 12,455
								= 4,935
								= 300
								= 1,484
								= 900
								= 345
								= 502
								= 6,246
								= 390
								= 60
								= 1
						가		= 63
						가	가	= 1,545
								= 80

5000

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		1	2	3	4		1	2	1	2	1
	189,077	11,500	1,314	1,366	4,600	21,069	19,650	3,315	7,000	33,439	2,500
1241	175,987	11,500	1,314	1,366	4,600	21,069	9,860	3,315	7,000	33,439	2,500
110	117,202	9,000	708	1,366	6,000	16,851	5,464	2,601	5,500	23,972	2,500
101	117,202	9,000	708	1,366	6,000	16,851	5,464	2,601	5,500	23,972	2,500
01	96,983	9,000	2,208	500	4,000	15,383	5,964	2,601	5,500	18,989	1,500
02	20,219		1,500	1,866	2,000	1,468	500			4,983	1,000
120	58,785	2,500	606		1,400	4,218	4,396	714	1,500	9,467	
202	8,280									1,380	
02	8,280									1,380	
203	10,200				2,400		2,760			720	
04	10,200				2,400		2,760			720	
204	40,305	2,500	606		1,000	4,218	1,636	714	1,500	7,367	
00	40,305	2,500	606		1,000	4,218	1,636	714	1,500	7,367	
1255	13,090						9,790				
220	13,090						9,790				
401	13,090						9,790				
01	13,090						9,790				

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		2	1	2		1	2				
	189,077	47,603	22,472	27,735	13,469	18,449	4,796				
1241	175,987	44,303	22,472	27,735	13,469	18,449	4,796				
110	117,202	31,956	14,374	19,279	10,948	11,549	1,134				
101	117,202	31,956	14,374	19,279	10,948	11,549	1,134				
01	96,983	26,862	12,676	13,985	9,186	9,629					
02	20,219	5,094	1,698	5,294	1,762	1,920	1,134				
120	58,785	12,347	8,098	8,456	2,521	6,900	3,662				
202	8,280	1,380	1,380	1,380		1,380	1,380				
02	8,280	1,380	1,380	1,380		1,380	1,380				
203	10,200	1,440	1,080	1,080		720					
04	10,200	1,440	1,080	1,080		720					
204	40,305	9,527	5,638	5,996	2,521	4,800	2,282				
00	40,305	9,527	5,638	5,996	2,521	4,800	2,282				
1255	13,090	3,300									
220	13,090	3,300									
401	13,090	3,300									
01	13,090	3,300									

1000	6,069,814	5,880,737	189,077		
1200	6,069,814	5,880,737	189,077		
1240	5,904,668	5,728,681	175,987		
1241	5,904,668	5,728,681	175,987		
100	5,904,668	5,728,681	175,987		
110	3,205,305	3,088,103	117,202		
101	3,205,305	3,088,103	117,202		
	2,463,056	2,366,073	96,983	01	
				《 1 》	= 135,547
				135,547,000 - 144,547,000 =	9,000
				《 2 》	= 150,634
				150,634,000 - 148,426,000 = 가	2,208
				《 3 》	= 140,636
				140,636,000 - 141,136,000 =	500
				《 4 》	= 132,204
				132,204,000 - 136,204,000 =	4,000
				《 》	= 168,441

1000

1200

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101

						33,119,000	-	30,263,000	= 가	2,856
					《 1 》				= 23,126	
						23,126,000	-	21,428,000	= 가	1,698
					《 2 》				= 23,494	
						23,494,000	-	21,623,000	= 가	1,871
									= 35,106	
						35,106,000	-	31,683,000	= 가	3,423
					《 》				= 14,858	
						14,858,000	-	14,314,000	= 가	544
									= 22,079	
						22,079,000	-	20,861,000	= 가	1,218
					《 1 》				= 20,882	
						20,882,000	-	19,553,000	= 가	1,329

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101

					《 1 》	= 16,560		
					16,560,000	-	15,180,000	= 가 1,380
					《 2 》	= 13,800		
					13,800,000	-	12,420,000	= 가 1,380
203	381,030	370,830	10,200					
	293,400	283,200	10,200	04				
					《 4 》	= 18,840		
					18,840,000	-	16,440,000	= 가 2,400
					《 1 》	= 20,280		
					20,280,000	-	17,520,000	= 가 2,760
					《 2 》	= 18,240		
					18,240,000	-	17,520,000	= 가 720
					《 2 》	= 20,040		
					20,040,000	-	18,600,000	= 가 1,440
					《 1 》	= 21,120		
					21,120,000	-	20,040,000	= 가 1,080
					《 2 》	= 21,480		

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202

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		34,718,528	100.00%	31,431,184	100.00%	3,287,344	10.46%
		-	-	-	-	-	-
		-	-	-	-	-	-
		22,006,196	63.38%	20,097,852	63.94%	1,908,344	9.50%
		2,342,333	6.75%	1,969,254	6.27%	373,079	18.95%
		19,663,863	56.64%	18,128,598	57.68%	1,535,265	8.47%
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		12,712,332	36.62%	11,333,332	36.06%	1,379,000	12.17%
		10,047,927	28.94%	9,062,927	28.83%	985,000	10.87%
		2,664,405	7.67%	2,270,405	7.22%	394,000	17.35%
		-	-	-	-	-	-
		-	-	-	-	-	-
	-	-	-	-	-	-	
	34,718,528	100.00%	31,431,184	100.00%	3,287,344	10.46%	
		1,006,089	2.90%	842,968	2.68%	163,121	19.35%
		447,094	1.29%	434,230	1.38%	12,864	2.96%
		558,995	1.61%	408,738	1.30%	150,257	36.76%
		28,758,622	82.83%	23,833,474	75.83%	4,925,148	20.66%
		13,351,032	38.46%	11,333,332	36.06%	2,017,700	17.80%
		15,407,590	44.38%	12,500,142	39.77%	2,907,448	23.26%
		200,641	0.58%	200,571	0.64%	70	0.03%
		200,641	0.58%	200,571	0.64%	70	0.03%
		-	-	-	-	-	-
		4,753,176	13.69%	6,554,171	20.85%	1,800,995	27.48%
		4,729,847	13.62%	6,554,171	20.85%	1,824,324	27.83%
		23,329	0.07%	-	-	23,329	100.00%

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		34,718,528	100.00%	31,431,184	100.00%	3,287,344	10.46%
200		22,006,196	63.38%	20,097,852	63.94%	1,908,344	9.50%
	210	2,342,333	6.75%	1,969,254	6.27%	373,079	18.95%
	211	83,100	0.24%	83,100	0.26%	-	-
	212	31,480	0.09%	31,480	0.10%	-	-
	214	1,833,000	5.28%	1,470,000	4.68%	363,000	24.69%
	216	394,753	1.14%	384,674	1.22%	10,079	2.62%
	220	19,663,863	56.64%	18,128,598	57.68%	1,535,265	8.47%
	221	361,700	1.04%	40,000	0.13%	321,700	804.25%
	222	6,098,536	17.57%	5,080,811	16.16%	1,017,725	20.03%
	223	511	0.00%	-	-	511	100.00%
	224	292,000	0.84%	95,000	0.30%	197,000	207.37%
	226	147,267	0.42%	147,267	0.47%	-	-
	228	12,253,522	35.29%	12,255,193	38.99%	1,671	0.01%
	229	510,327	1.47%	510,327	1.62%	-	-
600		12,712,332	36.62%	11,333,332	36.06%	1,379,000	12.17%
	610	10,047,927	28.94%	9,062,927	28.83%	985,000	10.87%
	611	10,047,927	28.94%	9,062,927	28.83%	985,000	10.87%
	620	2,664,405	7.67%	2,270,405	7.22%	394,000	17.35%
	621	2,664,405	7.67%	2,270,405	7.22%	394,000	17.35%

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	34,718,528	100.00%	31,431,184	100.00%	3,287,344	10.46%	
2000	27,989,752	80.62%	24,904,604	79.24%	3,085,148	12.39%	
2300	12,319,922	35.49%	11,746,993	37.37%	572,929	4.88%	
2320	12,319,922	35.49%	11,746,993	37.37%	572,929	4.88%	
2400	15,669,830	45.13%	13,157,611	41.86%	2,512,219	19.09%	
2410	2,253,449	6.49%	217,611	0.69%	2,035,838	935.54%	
2420	13,416,381	38.64%	12,940,000	41.17%	476,381	3.68%	
3000	6,728,776	19.38%	6,526,580	20.76%	202,196	3.10%	
3400	6,728,776	19.38%	6,526,580	20.76%	202,196	3.10%	
3410	6,728,776	19.38%	6,526,580	20.76%	202,196	3.10%	

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		3,287,344		3,085,148	202,196			
		34,718,528		27,989,752	6,728,776			
		100	12,864		12,864			
			447,094		447,094			
		101	12,864		12,864			
			447,094		447,094			
		101-01						
			344,919		344,919			
		101-02	12,864		12,864			
			102,175		102,175			
		101-04						
			200	153,557	18,068	135,489		
				493,789	40,141	453,648		
		201	35,677	18,068	17,609			
			163,707	36,518	127,189			
		202	5,200		5,200			
			26,235	575	25,660			
		202-01						
			11,375	575	10,800			
		202-02						
			9,660		9,660			

		202-03	5,200			5,200	
			5,200			5,200	
		203					
			43,740			43,740	
		203-03					
			1,500			1,500	
		203-04					
			42,240			42,240	
		204					
			144,279			144,279	
		206	109,380			109,380	
			112,428		3,048	109,380	
		206-02	109,380			109,380	
			112,428		3,048	109,380	
		207	3,300			3,300	
			3,400			3,400	
		207-02	3,300			3,300	
			3,400			3,400	
		300	70		70		
			11,448,579		11,375,300	73,279	
		301					
			70,879			70,879	

		301-08					
			70,879			70,879	
		303					
			2,400			2,400	
		307					
			11,328,659		11,328,659		
		307-01					
			11,328,659		11,328,659		
		311					
			70		70		
			46,641		46,641		
		311-02					
			70		70		
			46,641		46,641		
		400					
			4,511,848		2,638,860	1,872,988	
			16,621,890		14,575,860	2,046,030	
		401					
			4,492,595		2,638,860	1,853,735	
			16,597,925		14,575,860	2,022,065	
		401-01					
			4,466,759		2,613,024	1,853,735	
			16,369,089		14,347,024	2,022,065	
		401-02					
			17,336		17,336		
			195,336		195,336		
		401-03					
			8,500		8,500		
			33,500		33,500		

		405	19,253			19,253	
			23,965			23,965	
		405-01	19,253			19,253	
			23,965			23,965	
		500	410,000		410,000		
			800,000		800,000		
		501	410,000		410,000		
			800,000		800,000		
		501-01	410,000		410,000		
			800,000		800,000		
		600					
			154,000		154,000		
		601					
			154,000		154,000		
		601-03					
			154,000		154,000		
		800	1,800,995		18,150	1,819,145	
			4,753,176		1,044,451	3,708,725	
		801	1,824,324		5,179	1,819,145	
			4,729,847		1,021,122	3,708,725	
		802	23,329		23,329		
			23,329		23,329		

		802-01					
		802-02	23,329		23,329		
			23,329		23,329		

200	35,483	12,154	23,329		
220	33,483	10,154	23,329		
222	22,818	0	22,818		
222 - 01	22,818	0	22,818	=	22,818
223	511	0	511		
223 - 02	511	0	511	=	511
	11,368,815	11,345,486	23,329		

200	951,107	401,507	549,600	
220	934,433	384,833	549,600	
222	760,600	211,000	549,600	
222 - 01	760,600	211,000	549,600	= 760,600
				760,600,000 - 211,000,000 = 가 549,600
	951,107	401,507	549,600	

	951,107	401,507	549,600	

200	6,728,776	6,526,580	202,196	
220	6,250,196	6,048,000	202,196	
222	5,002,196	4,800,000	202,196	
222 - 01	5,002,196	4,800,000	202,196	= 5,002,196
				5,002,196,000 - 4,800,000,000 = 가 202,196
	6,728,776	6,526,580	202,196	

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200	874,449	217,611	656,838	
210	11,070	1,000	10,070	
216	11,070	1,000	10,070	
216 - 01	11,070	1,000	10,070	= 11,070 11,070,000 - 1,000,000 = 가 10,070
220	863,379	216,611	646,768	
221	361,700	40,000	321,700	
221 - 02	361,700	40,000	321,700	= 361,700 361,700,000 - 40,000,000 = 가 321,700
222	197,879	69,811	128,068	
222 - 01	197,879	69,811	128,068	= 197,879 197,879,000 - 69,811,000 = 가 128,068
224	292,000	95,000	197,000	
224 - 01	292,000	95,000	197,000	= 292,000 292,000,000 - 95,000,000 = 가 197,000
600	1,379,000	0	1,379,000	
610	985,000	0	985,000	

200

210

216

216-01

, ,				
611	985,000	0	985,000	
611 - 01	985,000	0	985,000	1 . 2 = 985,000
620	394,000	0	394,000	
621	394,000	0	394,000	
621 - 01	394,000	0	394,000	1 . 2 = 394,000
	2,253,449	217,611	2,035,838	

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2000		2,253,449	217,611	2,035,838	[985,000	394,000	656,838]
2400		2,253,449	217,611	2,035,838	[985,000	394,000	656,838]
2410		2,253,449	217,611	2,035,838	[	985,000	394,000	656,838]
2413		2,253,449	217,611	2,035,838	[	985,000	394,000	656,838]
100		35,108	17,040	18,068					
120		35,108	17,040	18,068					
201		35,108	17,040	18,068					
								= 34,208	
						34,208,000	-	16,140,000	= 가 18,068
200		2,017,700	0	2,017,700	[	985,000	394,000	638,700]
210		2,017,700	0	2,017,700	[	985,000	394,000	638,700]
401		2,017,700	0	2,017,700	[	985,000	394,000	638,700]
		2,008,364	0	2,008,364	01				
					1				
					.	(L=260m, B=4 6m)		=	1,278,450
					[639,225	255,690	383,535]
					.	(,)		=	286,414

2000

2400

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					= 46,641
					46,641,000 - 46,571,000 = 가 70
	2,253,449	217,611	2,035,838	[985,000 394,000 656,838]	

2000

2400

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2413

310

311

200	1,928,221	1,471,000	457,221	
210	1,834,000	1,471,000	363,000	
214	1,833,000	1,470,000	363,000	
214 - 06	1,833,000	1,470,000	363,000	= 1,833,000
				1,833,000,000 - 1,470,000,000 = 가 363,000
220	94,221	0	94,221	
222	94,221	0	94,221	
222 - 01	94,221	0	94,221	= 94,221
	1,928,221	1,471,000	457,221	

	801	858,221	1,003,000	144,779	
					= 858,221
					858,221,000 - 1,003,000,000 = 144,779
		1,928,221	1,471,000	457,221	

200	11,488,160	11,469,000	19,160	
210	9	0	9	
216	9	0	9	
216 - 01	9	0	9	= 9
220	11,488,151	11,469,000	19,151	
222	20,822	0	20,822	
222 - 01	20,822	0	20,822	= 20,822
228	11,467,329	11,469,000	1,671	
228 - 09	11,467,329	11,469,000	1,671	= 71,329
				71,329,000 - 73,000,000 = 1,671
	11,488,160	11,469,000	19,160	

[(:)]

2000	11,488,160	11,469,000	19,160		
2400	11,488,160	11,469,000	19,160		
2420	11,488,160	11,469,000	19,160		
2425	11,488,160	11,469,000	19,160		
200	11,488,160	11,469,000	19,160		
220	11,488,160	11,469,000	19,160		
401	11,488,160	11,469,000	19,160		
	11,285,160	11,266,000	19,160	01	
					· 1 9 = 0
					0 - 12,000,000 = 12,000
					· 2 = 62,430
					62,430,000 - 31,270,000 = 가 31,160
	11,488,160	11,469,000	19,160		

2000

2400

2420

2425

220

401