

( : )

200	30,984,388	24,403,361	6,581,027		
210	10,811,548	10,577,029	234,519		
211	348,258	421,145	72,887		
211 - 02	293,607	366,494	72,887	( , ) = 66,967	
				66,967,000 - 139,854,000 =	72,887
212	1,052,586	1,064,586	12,000		
212 - 08	112,000	124,000	12,000	= 6,000	
				6,000,000 - 18,000,000 =	12,000
213	5,300,389	5,295,449	4,940		
213 - 01	869,182	865,442	3,740	= 20,000	
				20,000,000 - 30,000,000 =	10,000
				= 38,540	
				38,540,000 - 24,800,000 = 가	13,740
213 - 04	801,199	799,999	1,200	G4C =	1,200
215	3,836,315	3,521,849	314,466		
215 - 01	3,836,315	3,521,849	314,466	= 3,156,188	
				3,156,188,000 - 2,853,000,000 = 가	303,188

200

210

211

211-02

( : )

					· = 10,578
					· = 700
220	20,172,840	13,826,332	6,346,508		
221	5,981,073	5,088,117	892,956		
221 - 02	5,931,073	5,038,117	892,956		= 5,931,073
				5,931,073,000	- 5,038,117,000 = 가 892,956
222	9,549,745	6,725,747	2,823,998		
222 - 01	9,549,745	6,725,747	2,823,998		= 9,549,745
				9,549,745,000	- 6,725,747,000 = 가 2,823,998
223	1,599,554	0	1,599,554		
223 - 01	1,099,584	0	1,099,584		= 1,099,584
223 - 02	499,970	0	499,970		= 499,970
227	1,570,000	570,000	1,000,000		
227 - 02	1,570,000	570,000	1,000,000		= 1,500,000
				1,500,000,000	- 500,000,000 = 가 1,000,000
228	1,168,468	1,138,468	30,000		

200

210

215

215-01

( : )

	228 - 09	229,000	199,000	30,000	2003 가 = 30,000
300		183,000	0	183,000	
310		183,000	0	183,000	
311		183,000	0	183,000	
	311 - 01	183,000	0	183,000	( ) · = 157,000 · = 11,000 · 가 = 15,000
500		24,774,527	24,344,421	430,106	
510		23,444,135	22,948,237	495,898	
511		23,444,135	22,948,237	495,898	
	511 - 01	23,444,135	22,948,237	495,898	( ) = 23,353,135 23,353,135,000 - 22,948,237,000 = 가 404,898 ( ) · = 54,000 · 10 = 37,000
520		1,330,392	1,396,184	65,792	

( : )

521		1,330,392	1,396,184	65,792	
521 - 01		1,330,392	1,396,184	65,792	= 1,330,392
					1,330,392,000 - 1,396,184,000 = 65,792
600		46,760,601	45,644,342	1,116,259	
610		28,766,227	28,401,463	364,764	
611		28,766,227	28,401,463	364,764	
611 - 01		28,766,227	28,401,463	364,764	= 1,744
					1,744,000 - 2,019,000 = 275
					= 1,744
					1,744,000 - 1,938,000 = 194
					= 936
					936,000 - 1,133,000 = 197
					= 1,825
					1,825,000 - 2,062,000 = 237
					= 8,000

500

520

521

521-01

					= 482,000
				482,000,000 - 321,000,000 = 가	161,000
					= 100,000
					= 149,900
				( ) = 665,643	
				665,643,000 - 662,340,000 = 가	3,303
					= 650
					= 5,100
					= 8,400
				8,400,000 - 7,840,000 = 가	560
					= 7,296
				7,296,000 - 7,100,000 = 가	196
					= 184,460
				184,460,000 - 219,985,000 =	35,525
					= 19,005

600

610

611

611-01

				19,005,000 - 18,350,000 = 가	655
				( ) = 13,586,574	
				13,586,574,000 - 13,525,627,000 = 가	60,947
				= 1,622,374	
				1,622,374,000 - 1,706,138,000 =	83,764
				= 1,413,015	
				1,413,015,000 - 1,461,939,000 =	48,924
				= 6,498	
				6,498,000 - 6,258,000 = 가	240
				= 4,147	
				4,147,000 - 3,589,000 = 가	558
				= 487,443	
				487,443,000 - 563,965,000 =	76,522
				= 46,968	
				46,968,000 - 47,000,000 =	32
				가 ( ) = 26,820	
				26,820,000 - 24,200,000 = 가	2,620

						= 20,560
					20,560,000 - 12,000,000	= 가 8,560
						= 70,000
					70,000,000 - 73,561,000	= 3,561
				가		= 0
					0 - 968,000	= 968
						= 5,500
					5,500,000 - 5,000,000	= 가 500
						= 480
						= 35,000
						= 11,385
						= 24,424
					( )	= 17,989
					17,989,000 - 24,005,000	= 6,016
						= 32,960
				가		= 9,835

600

610

611

611-01

					9,835,000 - 10,378,000 = 543
					= 2,034
					= 26,302
					26,302,000 - 13,428,000 = 가 12,874
					= 18,192
					18,192,000 - 18,116,000 = 가 76
					= 0
					0 - 500,000 = 500
620		17,994,374	17,242,879	751,495	
621		17,994,374	17,242,879	751,495	
	621 - 01	17,994,374	17,242,879	751,495	[ ]
					= 10,900
					= 241,000
					241,000,000 - 160,500,000 = 가 80,500



				( )	= 166,411
				166,411,000 - 165,585,000	= 가 826
					= 650
					= 5,950
					= 3,600
				3,600,000 - 3,360,000	= 가 240
					= 276,690
				276,690,000 - 329,977,000	= 53,287
					= 28,508
				28,508,000 - 27,525,000	= 가 983
				( )	= 1,698,322
				1,698,322,000 - 1,607,911,000	= 가 90,411
					= 202,797
				202,797,000 - 213,267,000	= 10,470
					= 176,627
				176,627,000 - 182,742,000	= 6,115

600

620

621

621-01

						= 812
					812,000	- 782,000 = 가 30
						= 519
					519,000	- 449,000 = 가 70
						= 208,904
					208,904,000	- 241,699,000 = 32,795
						= 46,968
					46,968,000	- 47,000,000 = 32
				가 ( )		= 40,230
					40,230,000	- 36,300,000 = 가 3,930
						= 30,840
					30,840,000	- 18,000,000 = 가 12,840
						= 70,000
					70,000,000	- 73,561,000 = 3,561
				가		= 0
					0	- 969,000 = 969
						= 5,500

600

620

621

621-01

				5,500,000 - 5,000,000 = 가	500
					= 360
					= 2,443
				( ) = 1,265	
				1,265,000 - 3,290,000 =	2,025
					= 1,236
			가		= 1,717
				1,717,000 - 2,532,000 =	815
					= 263
					= 13,644
				13,644,000 - 13,587,000 = 가	57
					= 26,302
				26,302,000 - 13,428,000 = 가	12,874
					= 0

600

620

621

621-01

					0 - 23,865,000 = 23,865
				[ ]	
					= 21,402
				.	= 7,000
				7,000,000 - 5,000,000 = 가	2,000
					= 0
				0 - 6,000,000 =	6,000
					= 240,000
				240,000,000 - 168,000,000 = 가	72,000
					= 36,000
				36,000,000 - 18,000,000 = 가	18,000
					= 50,760
				50,760,000 - 49,680,000 = 가	1,080
					= 7,400

600

620

621

621-01

						7,400,000	-	12,200,000	=	4,800	
									=	29,040	
						29,040,000	-	25,080,000	=	가	3,960
									=	10,000	
									=	88,225	
						88,225,000	-	82,845,000	=	가	5,380
									=	69,960	
						69,960,000	-	84,960,000	=	15,000	
									=	89,000	
						89,000,000	-	100,000,000	=	11,000	
									=	30,000	
									=	40,000	
									=	2,000	
									=	6,000	
						6,000,000	-	7,700,000	=	1,700	

600

620

621

621-01

					= 26,094
					= 600,000
				600,000,000 - 350,000,000 = 가	= 250,000
				3 3	= 700,000
				3	= 0
				0 - 700,000,000 =	= 700,000
					= 9,150
				( )	= 145,000
					= 23,800
					= 27,000
					= 12,000
		123,494,516	115,184,124	8,310,392	