

200	10,012,052	9,590,085	421,967		
220	9,033,787	8,611,820	421,967		
221	3,760,722	3,879,820	119,098		
221 - 02	3,760,722	3,879,820	119,098	3,760,722,000 - 3,879,820,000 =	119,098
222	3,938,548	3,430,000	508,548		
222 - 01	3,938,548	3,430,000	508,548	2003 3,938,548,950 - 3,430,000,000 = 가	508,548
223	32,517	0	32,517		
223 - 02	32,517	0	32,517		= 32,517
600	40,000	0	40,000		
620	40,000	0	40,000		
621	40,000	0	40,000		
621 - 01	40,000	0	40,000		= 40,000
	10,052,052	9,590,085	461,967		