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		138,876,427	4,163,000
		100,058,803	3,001,000
		38,817,624	1,162,000
		38,817,624	1,162,000
		18,871,826	566,000
		951,107	28,000
		7,101,614	213,000
		2,253,449	67,000
		1,958,221	58,000
		7,681,407	230,000

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		138,876,427	100.00%	127,526,271	100.00%	11,350,156	8.90%
		19,249,000	13.86%	18,690,000	14.66%	559,000	2.99%
		19,249,000	13.86%	18,690,000	14.66%	559,000	2.99%
		40,992,990	29.52%	44,004,977	34.51%	3,011,987	6.84%
		12,624,169	9.09%	12,558,943	9.85%	65,226	0.52%
		28,368,821	20.43%	31,446,034	24.66%	3,077,213	9.79%
		2,264,800	1.63%	40,000	0.03%	2,224,800	5562.00%
		2,264,800	1.63%	40,000	0.03%	2,224,800	5562.00%
		-	-	-	-	-	-
		-	-	-	-	-	-
		17,272,646	12.44%	16,204,348	12.71%	1,068,298	6.59%
		17,272,646	12.44%	16,204,348	12.71%	1,068,298	6.59%
		-	-	-	-	-	-
		59,096,991	42.55%	48,586,946	38.10%	10,510,045	21.63%
		41,128,401	29.62%	32,840,377	25.75%	8,288,024	25.24%
		17,968,590	12.94%	15,746,569	12.35%	2,222,021	14.11%
		-	-	-	-	-	-
		-	-	-	-	-	-
	-	-	-	-	-	-	
	138,876,427	100.00%	127,526,271	100.00%	11,350,156	8.90%	
		37,042,493	26.67%	38,449,576	30.15%	1,407,083	3.66%
		21,352,224	15.37%	21,202,522	16.63%	149,702	0.71%
		15,690,269	11.30%	17,247,054	13.52%	1,556,785	9.03%
		91,320,889	65.76%	81,140,668	63.63%	10,180,221	12.55%
		66,910,745	48.18%	54,493,686	42.73%	12,417,059	22.79%
		24,410,144	17.58%	26,646,982	20.90%	2,236,838	8.39%
		411,641	0.30%	441,641	0.35%	30,000	6.79%
		411,641	0.30%	441,641	0.35%	30,000	6.79%
		-	-	-	-	-	-
		10,101,404	7.27%	7,494,386	5.88%	2,607,018	34.79%
		8,748,721	6.30%	6,078,040	4.77%	2,670,681	43.94%
	1,352,683	0.97%	1,416,346	1.11%	63,663	4.49%	

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		138,876,427	100.00%	127,526,271	100.00%	11,350,156	8.90%	
100		19,249,000	13.86%	18,690,000	14.66%	559,000	2.99%	
	110	19,249,000	13.86%	18,690,000	14.66%	559,000	2.99%	
		111	15,690,000	11.30%	15,122,000	11.86%	568,000	3.76%
		112	2,974,000	2.14%	2,883,000	2.26%	91,000	3.16%
		113	585,000	0.42%	685,000	0.54%	100,000	14.60%
200		40,992,990	29.52%	44,004,977	34.51%	3,011,987	6.84%	
	210	12,624,169	9.09%	12,558,943	9.85%	65,226	0.52%	
		211	459,838	0.33%	455,000	0.36%	4,838	1.06%
		212	242,092	0.17%	451,565	0.35%	209,473	46.39%
		213	5,929,027	4.27%	5,732,381	4.50%	196,646	3.43%
		214	1,833,000	1.32%	1,833,000	1.44%	-	-
		215	3,186,459	2.29%	3,089,244	2.42%	97,215	3.15%
		216	973,753	0.70%	997,753	0.78%	24,000	2.41%
	220	28,368,821	20.43%	31,446,034	24.66%	3,077,213	9.79%	
		221	536,392	0.39%	536,392	0.42%	-	-
		222	13,864,713	9.98%	13,864,713	10.87%	-	-
		223	659,613	0.47%	659,613	0.52%	-	-
		224	292,000	0.21%	292,000	0.23%	-	-
		226	147,267	0.11%	147,267	0.12%	-	-
		227	2,240,000	1.61%	1,940,000	1.52%	300,000	15.46%
		228	9,528,509	6.86%	13,195,722	10.35%	3,667,213	27.79%

	229	1,100,327	0.79%	810,327	0.64%	290,000	35.79%
300		2,264,800	1.63%	40,000	0.03%	2,224,800	5562.00%
	310	2,264,800	1.63%	40,000	0.03%	2,224,800	5562.00%
	311	2,264,800	1.63%	40,000	0.03%	2,224,800	5562.00%
500		17,272,646	12.44%	16,204,348	12.71%	1,068,298	6.59%
	510	17,272,646	12.44%	16,204,348	12.71%	1,068,298	6.59%
	511	17,272,646	12.44%	16,204,348	12.71%	1,068,298	6.59%
600		59,096,991	42.55%	48,586,946	38.10%	10,510,045	21.63%
	610	41,128,401	29.62%	32,840,377	25.75%	8,288,024	25.24%
	611	41,128,401	29.62%	32,840,377	25.75%	8,288,024	25.24%
	620	17,968,590	12.94%	15,746,569	12.35%	2,222,021	14.11%
	621	17,968,590	12.94%	15,746,569	12.35%	2,222,021	14.11%
700		-	-	-	-	-	-
	710	-	-	-	-	-	-
	711	-	-	-	-	-	-

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	138,876,427	100.00%	127,526,271	100.00%	11,350,156	8.90%
1000	31,264,857	22.51%	31,804,745	24.94%	539,888	1.70%
1100	973,420	0.70%	991,853	0.78%	18,433	1.86%
1110	—	—	—	—	—	—
1120	973,420	0.70%	991,853	0.78%	18,433	1.86%
1200	30,291,437	21.81%	30,812,892	24.16%	521,455	1.69%
1210	13,010,396	9.37%	13,045,636	10.23%	35,240	0.27%
1220	120,591	0.09%	126,009	0.10%	5,418	4.30%
1230	7,000	0.01%	7,000	0.01%	—	—
1240	15,252,218	10.98%	15,712,958	12.32%	460,740	2.93%
1250	1,901,232	1.37%	1,921,289	1.51%	20,057	1.04%
2000	87,047,333	62.68%	79,089,515	62.02%	7,957,818	10.06%
2100	6,893,566	4.96%	5,046,409	3.96%	1,847,157	36.60%
2110	5,177,653	3.73%	3,934,663	3.09%	1,242,990	31.59%
2120	1,715,913	1.24%	1,111,746	0.87%	604,167	54.34%
2200	14,275,624	10.28%	14,579,699	11.43%	304,075	2.09%
2210	2,310,800	1.66%	2,375,187	1.86%	64,387	2.71%
2220	11,609,439	8.36%	11,884,563	9.32%	275,124	2.31%
2230	355,385	0.26%	319,949	0.25%	35,436	11.08%
2300	52,770,499	38.00%	42,556,899	33.37%	10,213,600	24.00%
2310	3,613,272	2.60%	3,506,698	2.75%	106,574	3.04%
2320	41,057,578	29.56%	31,422,253	24.64%	9,635,325	30.66%
2330 가	8,099,649	5.83%	7,627,948	5.98%	471,701	6.18%
2400	13,107,644	9.44%	16,906,508	13.26%	3,798,864	22.47%

	2410	2,253,449	1.62%	2,253,449	1.77%	—	—
	2410 가	488,261	0.35%	496,345	0.39%	8,084	1.63%
	2420	10,365,934	7.46%	14,156,714	11.10%	3,790,780	26.78%
3000		15,656,161	11.27%	13,992,363	10.97%	1,663,798	11.89%
	3100	132,226	0.10%	162,081	0.13%	29,855	18.42%
	3110	23,445	0.02%	18,200	0.01%	5,245	28.82%
	3120	108,781	0.08%	143,881	0.11%	35,100	24.40%
	3200	152,330	0.11%	155,157	0.12%	2,827	1.82%
	3210	71,561	0.05%	71,271	0.06%	290	0.41%
	3220	1,520	0.00%	1,520	0.00%	—	—
	3230	79,249	0.06%	82,366	0.06%	3,117	3.78%
	3300	8,115,803	5.84%	6,854,281	5.37%	1,261,522	18.40%
	3310	281,317	0.20%	388,053	0.30%	106,736	27.51%
	3320	541,619	0.39%	563,366	0.44%	21,747	3.86%
	3330	7,292,867	5.25%	5,902,862	4.63%	1,390,005	23.55%
	3400	7,255,802	5.22%	6,820,844	5.35%	434,958	6.38%
	3410	7,255,802	5.22%	6,820,844	5.35%	434,958	6.38%
4000		408,720	0.29%	395,026	0.31%	13,694	3.47%
	4100	408,720	0.29%	395,026	0.31%	13,694	3.47%
	4110	408,720	0.29%	395,026	0.31%	13,694	3.47%
5000		4,499,356	3.24%	2,244,622	1.76%	2,254,734	100.45%
	5100	211,000	0.15%	241,000	0.19%	30,000	12.45%
	5110	211,000	0.15%	241,000	0.19%	30,000	12.45%
	5200	655,429	0.47%	655,429	0.51%	—	—

	5210	655,429	0.47%	655,429	0.51%	—	—
	5400	3,632,927	2.62%	1,348,193	1.06%	2,284,734	169.47%
	5410	3,632,927	2.62%	1,348,193	1.06%	2,284,734	169.47%

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		11,350,156	539,888	7,957,818	1,663,798	13,694	2,254,734
		138,876,427	31,264,857	87,047,333	15,656,161	408,720	4,499,356
	100	149,702	215,724	81,652	15,630		
		21,352,224	13,613,372	6,968,779	770,073		
	101	149,702	215,724	81,652	15,630		
		21,352,224	13,613,372	6,968,779	770,073		
	101-01	29,385	18,646	1,000	11,739		
		10,661,116	9,533,585	770,873	356,658		
	101-02	89,332	94,350	3,127	1,891		
		3,149,247	2,824,692	220,489	104,066		
	101-03	2,363	8,572	13,935	3,000		
		218,470	122,622	68,911	26,937		
	101-04	207,286	300,000	97,714	5,000		
		7,323,391	1,132,473	5,908,506	282,412		
	200	534,490	245,206	107,584	186,720	5,020	
		11,787,349	8,360,067	1,749,223	1,570,672	107,387	
	201	204,464	74,087	51,207	82,817	3,647	
		4,029,269	2,142,626	769,119	1,026,223	91,301	
	202	47,382	40,203	4,010	4,300	1,131	
		629,035	413,101	141,655	66,960	7,319	
	202-01	30,499	24,420	4,010	3,200	1,131	
		373,314	178,040	134,755	53,200	7,319	

		202-02	3,244	3,244			
			250,676	234,116	6,900	9,660	
		202-03	11,100	10,000		1,100	
			4,100			4,100	
		202-04	2,539	2,539			
			945	945			
		203	19,370	14,330	3,040	2,000	
			1,746,184	1,504,234	169,820	65,130	7,000
		203-01					
			174,250	165,250	6,000	3,000	
		가	203-02				
			32,365	30,835	1,530		
		203-03	2,800	1,800	1,000		
			224,039	154,959	48,110	13,970	7,000
		203-04	16,570	12,530	2,040	2,000	
			1,315,530	1,153,190	114,180	48,160	
		204	126,499	106,199	16,000	4,300	
			4,234,911	3,795,556	299,376	139,979	
		205	2,000	2,000			
			326,700	326,700			
		205-01					
			105,600	105,600			

		205-02					
			89,600	89,600			
		205-03	2,000	2,000			
			2,800	2,800			
		205-04					
		205-05					
			64,000	64,000			
		205-06					
			60,700	60,700			
		205-07					
			4,000	4,000			
		206	132,184	11,880	27,243	93,303	242
			737,009	157,814	308,448	268,980	1,767
		206-01	7,494		6,000	1,736	242
			256,691		165,824	89,100	1,767
		206-02	124,690	11,880	21,243	91,567	
			480,318	157,814	142,624	179,880	
		207	2,591	3,493	6,084		
			84,241	20,036	60,805	3,400	
		207-01	1,350		1,350		
			13,650		13,650		

		207-02	1,241	3,493	4,734			
			70,591	20,036	47,155	3,400		
		300	8,745,959	981,104	9,778,432	30,043	8,674	30,000
			59,841,688	3,989,815	55,389,149	271,656	155,068	36,000
		301	2,550,328	7,026	2,567,515	18,835	8,674	
			26,449,627	1,442,437	24,606,718	245,464	155,008	
		301-01	2,587,786		2,587,786			
			24,525,780	403,900	24,121,880			
		301-02	742	742				
			101,538	101,538				
		301-04						
			3,960	3,960				
		301-05						
			799,580	799,580				
		301-06	12,250				12,250	
			124,166				124,166	
		301-08	28,535	2,284	9,466	16,785		
			352,009	22,790	65,566	238,354	25,299	
		301-09	17,066		11,440	2,050	3,576	
			404,949	84,889	313,007	2,590	4,463	
		301-10	3,365	4,000	635			
			137,645	25,780	106,265	4,520	1,080	

	303	9,120	9,120				
		187,791	185,331		2,400	60	
	304	911,893	911,893				
		1,879,513	1,879,513				
	304-01	890,293	890,293				
		1,612,422	1,612,422				
	304-02						
		267,091	267,091				
	304-03	21,600	21,600				
	305	26,893	10,000	310	17,203		
		20,562	5,455	2,310	12,797		
	306	36,770	36,770				
		154,062	149,062		5,000		
	306-01						
		5,000			5,000		
	306-02	36,770	36,770				
		149,062	149,062				
	307	7,221,318	4,716	7,210,607	5,995		
		31,052,338	312,863	30,733,480	5,995		
	307-01	7,462,238		7,462,238			
		19,762,570		19,762,570			

		307-02	40,286	6,000	52,281	5,995	
			6,732,267	230,940	6,495,332	5,995	
		307-03	200,634	1,284	199,350		
			4,487,501	11,923	4,475,578		
		307-05					
			70,000	70,000			
		308	11,011	11,011			
			15,154	15,154			
		308-03	11,011	11,011			
			8,904	8,904			
		308-05					
		308-06					
			6,250	6,250			
		311	30,000				30,000
			82,641		46,641		36,000
		311-02	30,000				30,000
			82,641		46,641		36,000
		400	318,304	470,698	1,621,378	1,468,984	
			34,839,386	5,301,603	20,649,731	8,805,665	82,387
		401	103,776	450,612	1,825,109	1,478,273	
			32,777,913	4,734,908	19,280,221	8,744,084	18,700

		401-01	95,465	408,801	1,792,109	1,478,773	
			31,844,370	4,388,657	18,707,929	8,729,084	18,700
		401-02	8,000		8,000		
			544,336		544,336		
		401-03	16,311	41,811	25,000	500	
			389,207	346,251	27,956	15,000	
		402	133,675		141,675	8,000	
			646,951		609,351	37,600	
		402-01	133,675		141,675	8,000	
			646,951		609,351	37,600	
		403	3,200	4,800	1,600		
			428,155	4,800	423,355		
		403-02					
			415,555		415,555		
		403-03	3,200	4,800	1,600		
			12,600	4,800	7,800		
		405	77,653	15,286	63,656	1,289	
			986,367	561,895	336,804	23,981	63,687
		405-01	77,653	15,286	63,656	1,289	
			985,367	560,895	336,804	23,981	63,687
		405-02					
			1,000	1,000			

	500						
		800,000		800,000			
	501						
		800,000		800,000			
	501-01						
		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						
		499,301		302,000	133,423	63,878	
	701						
		292,000		292,000			
	705						
		207,301		10,000	133,423	63,878	
	705-03						
		207,301		10,000	133,423	63,878	
	800	2,670,681		10,000	395,947		2,284,734
		9,427,479		1,034,451	4,104,672		4,288,356

		801	2,670,681		10,000	395,947	2,284,734
			8,748,721		1,011,122	4,104,672	3,632,927
		802					
			678,758		23,329		655,429
		802-01					
			464,536				464,536
		802-02					
			214,222		23,329		190,893

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		100,058,803	100.00%	92,807,743	100.00%	7,251,060	7.81%
		19,249,000	19.24%	18,690,000	20.14%	559,000	2.99%
		19,249,000	19.24%	18,690,000	20.14%	559,000	2.99%
		22,390,709	22.38%	21,998,781	23.70%	391,928	1.78%
		10,180,998	10.18%	10,216,610	11.01%	35,612	0.35%
		12,209,711	12.20%	11,782,171	12.70%	427,540	3.63%
		2,264,800	2.26%	40,000	0.04%	2,224,800	5562.00%
		2,264,800	2.26%	40,000	0.04%	2,224,800	5562.00%
		-	-	-	-	-	-
		-	-	-	-	-	-
		17,272,646	17.26%	16,204,348	17.46%	1,068,298	6.59%
		17,272,646	17.26%	16,204,348	17.46%	1,068,298	6.59%
		-	-	-	-	-	-
		38,881,648	38.86%	35,874,614	38.65%	3,007,034	8.38%
		25,079,026	25.06%	22,792,450	24.56%	2,286,576	10.03%
		13,802,622	13.79%	13,082,164	14.10%	720,458	5.51%
		-	-	-	-	-	-
		-	-	-	-	-	-
	-	-	-	-	-	-	
	100,058,803	100.00%	92,807,743	100.00%	7,251,060	7.81%	
		36,049,259	36.03%	37,443,487	40.35%	1,394,228	3.72%
		20,891,500	20.88%	20,755,428	22.36%	136,072	0.66%
		15,157,759	15.15%	16,688,059	17.98%	1,530,300	9.17%
		58,836,263	58.80%	52,382,046	56.44%	6,454,217	12.32%
		46,056,702	46.03%	41,142,654	44.33%	4,914,048	11.94%
		12,779,561	12.77%	11,239,392	12.11%	1,540,169	13.70%
		211,000	0.21%	241,000	0.26%	30,000	12.45%
		211,000	0.21%	241,000	0.26%	30,000	12.45%
		-	-	-	-	-	-
		4,962,281	4.96%	2,741,210	2.95%	2,221,071	81.03%
		3,632,927	3.63%	1,348,193	1.45%	2,284,734	169.47%
	1,329,354	1.33%	1,393,017	1.50%	63,663	4.57%	

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		100,058,803	100.00%	92,807,743	100.00%	7,251,060	7.81%	
100		19,249,000	19.24%	18,690,000	20.14%	559,000	2.99%	
	110	19,249,000	19.24%	18,690,000	20.14%	559,000	2.99%	
		111	15,690,000	15.68%	15,122,000	16.29%	568,000	3.76%
		112	2,974,000	2.97%	2,883,000	3.11%	91,000	3.16%
		113	585,000	0.58%	685,000	0.74%	100,000	14.60%
200		22,390,709	22.38%	21,998,781	23.70%	391,928	1.78%	
	210	10,180,998	10.18%	10,216,610	11.01%	35,612	0.35%	
		211	271,900	0.27%	371,900	0.40%	100,000	26.89%
		212	210,612	0.21%	420,085	0.45%	209,473	49.86%
		213	5,929,027	5.93%	5,732,381	6.18%	196,646	3.43%
		215	3,186,459	3.18%	3,089,244	3.33%	97,215	3.15%
		216	583,000	0.58%	603,000	0.65%	20,000	3.32%
	220	12,209,711	12.20%	11,782,171	12.70%	427,540	3.63%	
		221	174,692	0.17%	174,692	0.19%	-	-
		222	7,766,177	7.76%	7,766,177	8.37%	-	-
		223	659,102	0.66%	659,102	0.71%	-	-
		227	2,240,000	2.24%	1,940,000	2.09%	300,000	15.46%
		228	1,069,740	1.07%	942,200	1.02%	127,540	13.54%
		229	300,000	0.30%	300,000	0.32%	-	-
300		2,264,800	2.26%	40,000	0.04%	2,224,800	5562.00%	
	310	2,264,800	2.26%	40,000	0.04%	2,224,800	5562.00%	

	311	2,264,800	2.26%	40,000	0.04%	2,224,800	5562.00%
500		17,272,646	17.26%	16,204,348	17.46%	1,068,298	6.59%
	510	17,272,646	17.26%	16,204,348	17.46%	1,068,298	6.59%
	511	17,272,646	17.26%	16,204,348	17.46%	1,068,298	6.59%
600		38,881,648	38.86%	35,874,614	38.65%	3,007,034	8.38%
	610	25,079,026	25.06%	22,792,450	24.56%	2,286,576	10.03%
	611	25,079,026	25.06%	22,792,450	24.56%	2,286,576	10.03%
	620	13,802,622	13.79%	13,082,164	14.10%	720,458	5.51%
	621	13,802,622	13.79%	13,082,164	14.10%	720,458	5.51%
700		-	-	-	-	-	-
	710	-	-	-	-	-	-
	711	-	-	-	-	-	-

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	100,058,803	100.00%	92,807,743	100.00%	7,251,060	7.81%
1000	31,264,857	31.25%	31,804,745	34.27%	539,888	1.70%
1100	973,420	0.97%	991,853	1.07%	18,433	1.86%
1110	—	—	—	—	—	—
1120	973,420	0.97%	991,853	1.07%	18,433	1.86%
1200	30,291,437	30.27%	30,812,892	33.20%	521,455	1.69%
1210	13,010,396	13.00%	13,045,636	14.06%	35,240	0.27%
1220	120,591	0.12%	126,009	0.14%	5,418	4.30%
1230	7,000	0.01%	7,000	0.01%	—	—
1240	15,252,218	15.24%	15,712,958	16.93%	460,740	2.93%
1250	1,901,232	1.90%	1,921,289	2.07%	20,057	1.04%
2000	55,331,323	55.30%	51,099,763	55.06%	4,231,560	8.28%
2100	6,893,566	6.89%	5,046,409	5.44%	1,847,157	36.60%
2110	5,177,653	5.17%	3,934,663	4.24%	1,242,990	31.59%
2120	1,715,913	1.71%	1,111,746	1.20%	604,167	54.34%
2200	14,275,624	14.27%	14,579,699	15.71%	304,075	2.09%
2210	2,310,800	2.31%	2,375,187	2.56%	64,387	2.71%
2220	11,609,439	11.60%	11,884,563	12.81%	275,124	2.31%
2230	355,385	0.36%	319,949	0.34%	35,436	11.08%
2300	32,947,566	32.93%	30,236,977	32.58%	2,710,589	8.96%
2310	3,613,272	3.61%	3,506,698	3.78%	106,574	3.04%
2320	21,234,645	21.22%	19,102,331	20.58%	2,132,314	11.16%
2330 가	8,099,649	8.09%	7,627,948	8.22%	471,701	6.18%
2400	1,214,567	1.21%	1,236,678	1.33%	22,111	1.79%

	2410	가	488,261	0.49%	496,345	0.53%	8,084	1.63%
	2420		726,306	0.73%	740,333	0.80%	14,027	1.89%
3000			8,554,547	8.55%	7,263,587	7.83%	1,290,960	17.77%
	3100		132,226	0.13%	162,081	0.17%	29,855	18.42%
	3110		23,445	0.02%	18,200	0.02%	5,245	28.82%
	3120		108,781	0.11%	143,881	0.16%	35,100	24.40%
	3200		152,330	0.15%	155,157	0.17%	2,827	1.82%
	3210		71,561	0.07%	71,271	0.08%	290	0.41%
	3220		1,520	0.00%	1,520	0.00%	—	—
	3230		79,249	0.08%	82,366	0.09%	3,117	3.78%
	3300		8,115,803	8.11%	6,854,281	7.39%	1,261,522	18.40%
	3310		281,317	0.28%	388,053	0.42%	106,736	27.51%
	3320		541,619	0.54%	563,366	0.61%	21,747	3.86%
	3330		7,292,867	7.29%	5,902,862	6.36%	1,390,005	23.55%
	3400		154,188	0.15%	92,068	0.10%	62,120	67.47%
	3410		154,188	0.15%	92,068	0.10%	62,120	67.47%
4000			408,720	0.41%	395,026	0.43%	13,694	3.47%
	4100		408,720	0.41%	395,026	0.43%	13,694	3.47%
	4110		408,720	0.41%	395,026	0.43%	13,694	3.47%
5000			4,499,356	4.50%	2,244,622	2.42%	2,254,734	100.45%
	5100		211,000	0.21%	241,000	0.26%	30,000	12.45%
	5110		211,000	0.21%	241,000	0.26%	30,000	12.45%
	5200		655,429	0.66%	655,429	0.71%	—	—
	5210		655,429	0.66%	655,429	0.71%	—	—

5400	3,632,927	3.63%	1,348,193	1.45%	2,284,734	169.47%	
5410	3,632,927	3.63%	1,348,193	1.45%	2,284,734	169.47%	

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		7,251,060	539,888	4,231,560	1,290,960	13,694	2,254,734
		100,058,803	31,264,857	55,331,323	8,554,547	408,720	4,499,356
	100	136,072	215,724	81,652	2,000		
		20,891,500	13,613,372	6,968,779	309,349		
	101	136,072	215,724	81,652	2,000		
		20,891,500	13,613,372	6,968,779	309,349		
	101-01	17,646	18,646	1,000			
		10,304,458	9,533,585	770,873			
	101-02	91,223	94,350	3,127			
		3,045,181	2,824,692	220,489			
	101-03	2,363	8,572	13,935	3,000		
		218,470	122,622	68,911	26,937		
	101-04	207,286	300,000	97,714	5,000		
		7,323,391	1,132,473	5,908,506	282,412		
	200	513,446	245,206	108,240	165,020	5,020	
		11,314,604	8,360,067	1,708,426	1,138,724	107,387	
	201	199,464	74,087	51,207	77,817	3,647	
		3,870,562	2,142,626	732,601	904,034	91,301	
	202	44,982	40,203	4,010	1,900	1,131	
		605,200	413,101	141,080	43,700	7,319	
	202-01	29,199	24,420	4,010	1,900	1,131	
		363,239	178,040	134,180	43,700	7,319	

		202-02	3,244	3,244			
			241,016	234,116	6,900		
		202-03	10,000	10,000			
		202-04	2,539	2,539			
			945	945			
		203	17,370	14,330	3,040		
			1,704,444	1,504,234	169,820	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	2,800	1,800	1,000		
			222,539	154,959	48,110	12,470	7,000
		203-04	14,570	12,530	2,040		
			1,275,290	1,153,190	114,180	7,920	
		204	122,199	106,199	16,000		
			4,094,932	3,795,556	299,376		
		205	2,000	2,000			
			326,700	326,700			
		205-01					
			105,600	105,600			

		205-02					
			89,600	89,600			
		205-03	2,000	2,000			
			2,800	2,800			
		205-04					
		205-05	64,000	64,000			
		205-06	60,700	60,700			
		205-07	4,000	4,000			
		206	124,184	11,880	27,243	85,303	242
			632,581	157,814	305,400	167,600	1,767
		206-01	7,494		6,000	1,736	242
			256,691		165,824	89,100	1,767
		206-02	116,690	11,880	21,243	83,567	
			375,890	157,814	139,576	78,500	
		207	3,247	3,493	6,740		
			80,185	20,036	60,149		
		207-01	1,350		1,350		
			13,650		13,650		

		207-02	1,897	3,493	5,390			
			66,535	20,036	46,499			
		300	1,248,933	981,104	2,276,621	25,258	8,674	30,000
			40,896,083	3,989,815	36,512,038	203,162	155,068	36,000
		301	2,555,113	7,026	2,567,515	14,050	8,674	
			26,383,533	1,442,437	24,606,718	179,370	155,008	
		301-01	2,587,786		2,587,786			
			24,525,780	403,900	24,121,880			
		301-02	742	742				
			101,538	101,538				
		301-04						
			3,960	3,960				
		301-05						
			799,580	799,580				
		301-06	12,250				12,250	
			124,166				124,166	
		301-08	23,750	2,284	9,466	12,000		
			285,915	22,790	65,566	172,260	25,299	
		301-09	17,066		11,440	2,050	3,576	
			404,949	84,889	313,007	2,590	4,463	
		301-10	3,365	4,000	635			
			137,645	25,780	106,265	4,520	1,080	

		303	9,120	9,120			
			185,391	185,331			60
		304	911,893	911,893			
			1,879,513	1,879,513			
		304-01	890,293	890,293			
			1,612,422	1,612,422			
		304-02					
			267,091	267,091			
		304-03	21,600	21,600			
		305	26,893	10,000	310	17,203	
			20,562	5,455	2,310	12,797	
		306	36,770	36,770			
			154,062	149,062		5,000	
		306-01					
			5,000			5,000	
		306-02	36,770	36,770			
			149,062	149,062			
		307	280,493	4,716	291,204	5,995	
			12,221,868	312,863	11,903,010	5,995	
		307-01	39,573		39,573		
			932,100		932,100		

		307-02	40,286	6,000	52,281	5,995	
			6,732,267	230,940	6,495,332	5,995	
		307-03	200,634	1,284	199,350		
			4,487,501	11,923	4,475,578		
		307-05					
			70,000	70,000			
		308	11,011	11,011			
			15,154	15,154			
		308-03	11,011	11,011			
			8,904	8,904			
		308-05					
		308-06					
			6,250	6,250			
		311	30,000				30,000
			36,000				36,000
		311-02	30,000				30,000
			36,000				36,000
		400	4,094,767	470,698	2,144,831	1,479,238	
			21,993,959	5,301,603	9,840,080	6,769,889	82,387
		401	3,882,750	450,612	1,944,900	1,487,238	
			19,958,962	4,734,908	8,474,370	6,730,984	18,700

		401-01	3,671,439	408,801	1,774,900	1,487,738	
			19,051,255	4,388,657	7,927,914	6,715,984	18,700
		401-02	170,000		170,000		
			527,000		527,000		
		401-03	41,311	41,811		500	
			380,707	346,251	19,456	15,000	
		402	133,675		141,675	8,000	
			646,951		609,351	37,600	
		402-01	133,675		141,675	8,000	
			646,951		609,351	37,600	
		403	3,200	4,800	1,600		
			428,155	4,800	423,355		
		403-02	415,555		415,555		
		403-03	3,200	4,800	1,600		
			12,600	4,800	7,800		
		405	75,142	15,286	59,856		
			959,891	561,895	333,004	1,305	63,687
		405-01	75,142	15,286	59,856		
			958,891	560,895	333,004	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						
		499,301		302,000	133,423	63,878	
	701						
		292,000		292,000			
	705						
		207,301		10,000	133,423	63,878	
	705-03						
		207,301		10,000	133,423	63,878	
	800						
		2,284,734					2,284,734
		4,288,356					4,288,356
	801						
		2,284,734					2,284,734
		3,632,927					3,632,927
	802						
		655,429					655,429
	802-01						
		464,536					464,536

		802-02					
			190,893				190,893

100	19,249,000	18,690,000	559,000		
110	19,249,000	18,690,000	559,000		
111	15,690,000	15,122,000	568,000		
111 - 03	485,000	372,000	113,000	2001 = 485,000 485,000,000 - 372,000,000 = 가 113,000	
111 - 05	5,829,000	5,700,000	129,000	2001 = 5,829,000 5,829,000,000 - 5,700,000,000 = 가 129,000	
111 - 11	9,376,000	9,050,000	326,000	2001 = 9,376,000 9,376,000,000 - 9,050,000,000 = 가 326,000	
112	2,974,000	2,883,000	91,000		
112 - 03	2,974,000	2,883,000	91,000	2001 = 2,974,000 2,974,000,000 - 2,883,000,000 = 가 91,000	
113	585,000	685,000	100,000		
113 - 01	585,000	685,000	100,000	2001 = 585,000 585,000,000 - 685,000,000 = 100,000	
200	22,390,709	21,998,781	391,928		
210	10,180,998	10,216,610	35,612		

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211	271,900	371,900	100,000		
211 - 02	211,900	311,900	100,000	= 0	
				0 - 100,000,000 =	100,000
212	210,612	420,085	209,473		
212 - 02	185,000	396,000	211,000	= 185,000	
				185,000,000 - 396,000,000 =	211,000
212 - 07	25,612	24,085	1,527	= 14,012	
				14,012,000 - 12,485,000 = 가	1,527
213	5,929,027	5,732,381	196,646		
213 - 01	910,436	901,212	9,224	= 24,224	
				24,224,000 - 15,000,000 = 가	9,224
213 - 02	4,025,634	3,976,000	49,634	= 4,025,634	
				4,025,634,000 - 3,976,000,000 = 가	49,634
213 - 03	87,996	75,600	12,396	= 87,996	
				87,996,000 - 75,600,000 = 가	12,396
213 - 04	904,961	779,569	125,392	= 1,887	
				1,887,000 - 3,387,000 =	1,500

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210

211

211-02

					= 429,900
				429,900,000 - 320,000,000	= 가 109,900
					= 67,392
				67,392,000 - 50,400,000	= 가 16,992
215		3,186,459	3,089,244	97,215	
	215 - 01	2,500,353	2,353,864	146,489	= 2,500,353
				2,500,353,000 - 2,353,864,000	= 가 146,489
	215 - 02	420,000	360,000	60,000	= 420,000
				420,000,000 - 360,000,000	= 가 60,000
	215 - 03	266,106	375,380	109,274	= 140,944
				140,944,000 - 223,000,000	= 82,056
					= 35,710
				35,710,000 - 25,880,000	= 가 9,830
					= 0
				0 - 40,000,000	= 40,000
					= 700
					= 44,252

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					44,252,000 - 42,000,000 = 가 2,252
216	583,000	603,000	20,000		
216 - 01	580,000	600,000	20,000		= 580,000 580,000,000 - 600,000,000 = 20,000
220	12,209,711	11,782,171	427,540		
227	2,240,000	1,940,000	300,000		
227 - 02	2,240,000	1,940,000	300,000		= 2,100,000 2,100,000,000 - 1,800,000,000 = 가 300,000
228	1,069,740	942,200	127,540		
228 - 04	512,240	367,700	144,540		= 106,500 106,500,000 - 25,500,000 = 가 81,000 = 51,540 51,540,000 - 35,000,000 = 가 16,540 = 107,000 107,000,000 - 60,000,000 = 가 47,000
228 - 09	295,000	312,000	17,000		= 25,000 25,000,000 - 42,000,000 = 17,000

200

210

215

215-03

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300	2,264,800	40,000	2,224,800		
310	2,264,800	40,000	2,224,800		
311	2,264,800	40,000	2,224,800		
311 - 01	2,264,800	40,000	2,224,800		= 1,000,000
					= 400,000
				S/W	= 2,000
				(,)	= 2,800
				가	= 20,000
					= 500,000
				1 57	= 300,000
500	17,272,646	16,204,348	1,068,298		
510	17,272,646	16,204,348	1,068,298		
511	17,272,646	16,204,348	1,068,298		
511 - 01	17,272,646	16,204,348	1,068,298		= 17,272,646
				17,272,646,000 - 16,204,348,000 = 가	1,068,298
600	38,881,648	35,874,614	3,007,034		
610	25,079,026	22,792,450	2,286,576		

300

310

311

311-01

611	25,079,026	22,792,450	2,286,576		
611 - 01	25,071,984	22,785,408	2,286,576	< >	
					= 28,828
					28,828,000 - 25,969,000 = 가 2,859
				< >	= 285,696
				< >	= 3,900
					3,900,000 - 4,700,000 = 800
				< >	= 304,076
					304,076,000 - 289,514,000 = 가 14,562
				< >	= 25,200
					= 297,440
					297,440,000 - 288,260,000 = 가 9,180
					= 11,232

600

610

611

611-01

						= 6,975	
					6,975,000	- 11,296,000	= 4,321
					()		= 339,352
					339,352,000	- 337,927,000	= 가 1,425
					()		= 130,583
					130,583,000	- 124,753,000	= 가 5,830
							= 7,500
							= 278,411
					278,411,000	- 285,027,000	= 6,616
							= 15,280
					15,280,000	- 24,500,000	= 9,220
							= 50,913
					50,913,000	- 41,693,000	= 가 9,220
							= 12,800,285
					12,800,285,000	- 10,990,955,000	= 가 1,809,330
							= 1,081,807
					1,081,807,000	- 1,055,862,000	= 가 25,945

600

610

611

611-01

						= 1,461,364
					1,461,364,000 - 1,613,364,000	= 152,000
						= 290,266
					290,266,000 - 314,266,000	= 24,000
						= 821,643
					821,643,000 - 623,000,000	= 가 198,643
						= 50,000
					가	= 127,218
					127,218,000 - 123,816,000	= 가 3,402
					가	= 28,115
					28,115,000 - 34,370,000	= 6,255
						= 15,400
					15,400,000 - 7,000,000	= 가 8,400
					()	= 86,744
					86,744,000 - 70,420,000	= 가 16,324
					가	= 26,518
					26,518,000 - 56,154,000	= 29,636

600

610

611

611-01

						= 9,855
					9,855,000 - 33,360,000	= 23,505
				가		= 49,216
					49,216,000 - 18,096,000	= 가 31,120
						= 4,000
					4,000,000 - 3,500,000	= 가 500
						= 278,217
					278,217,000 - 302,554,000	= 24,337
						= 180,000
					180,000,000 - 153,100,000	= 가 26,900
					(85)	= 1,225,780
					1,225,780,000 - 1,237,052,000	= 11,272
						= 6,000
					가	= 92,658
					92,658,000 - 92,661,000	= 3
						= 131,852
					131,852,000 - 129,642,000	= 가 2,210

						= 351,907
					351,907,000 - 372,811,000	= 20,904
				< >		
				가		= 76,560
					76,560,000 - 30,624,000	= 가 45,936
						= 5,995
						= 0
					0 - 4,800,000	= 4,800
				< >		
				가		= 3,038
					3,038,000 - 3,154,000	= 116
						= 16,534
					16,534,000 - 16,556,000	= 22
						= 7,759
					7,759,000 - 7,785,000	= 26
						= 500
						= 500

600

610

611

611-01

(:)

620	13,802,622	13,082,164	720,458		
621	13,802,622	13,082,164	720,458		
621 - 01	13,802,622	13,082,164	720,458	[]
				<	>
					= 66,208
				<	>
					= 3,900
				3,900,000	- 4,700,000 = 800
				<	>
				()	= 145,437
				145,437,000	- 144,828,000 = 가 609
				()	= 55,966
				55,966,000	- 53,467,000 = 가 2,499
					= 7,500
					= 119,319
				119,319,000	- 68,652,000 = 가 50,667
					= 3,820

600

620

621

621-01

				3,820,000	- 6,125,000 = 2,305
					= 12,728
				12,728,000	- 10,423,000 = 가 2,305
					= 1,600,036
				1,600,036,000	- 1,341,789,000 = 가 258,247
					= 138,396
				138,396,000	- 131,983,000 = 가 6,413
					= 182,671
				182,671,000	- 201,671,000 = 19,000
					= 36,283
				36,283,000	- 39,283,000 = 3,000
					= 225,531
				225,531,000	- 186,900,000 = 가 38,631
					= 50,000
				가	= 31,806
				31,806,000	- 30,954,000 = 가 852
				가	= 3,515

600

620

621

621-01

					3,515,000	- 4,296,000 = 781
						= 6,600
					6,600,000	- 3,000,000 = 가 3,600
					()	= 37,176
					37,176,000	- 30,180,000 = 가 6,996
				가		= 3,315
					3,315,000	- 7,019,000 = 3,704
						= 4,928
					4,928,000	- 16,680,000 = 11,752
				가		= 6,152
					6,152,000	- 2,262,000 = 가 3,890
						= 4,000
					4,000,000	- 3,500,000 = 가 500
						= 119,236
					119,236,000	- 129,666,000 = 10,430
						= 45,000
					45,000,000	- 38,275,000 = 가 6,725

						= 1,083,399
					1,083,399,000 - 1,093,526,000	= 10,127
						= 9,000
						= 32,963
					32,963,000 - 32,410,000	= 가 553
						= 150,817
					150,817,000 - 159,776,000	= 8,959
				<	>	
						= 0
					0 - 3,200,000	= 3,200
				<	>	
						= 150
						= 1,597
						= 242
				<	>	
				가		= 1,519
					1,519,000 - 1,577,000	= 58

600

620

621

621-01

						= 12,401
					12,401,000 - 12,418,000	= 17
						= 7,759
					7,759,000 - 7,785,000	= 26
						= 500
				[]		
				< >		= 3,000
						= 27,299
					27,299,000 - 27,670,000	= 371
					₩10	= 6,000
				< >		
						= 148,630
					148,630,000 - 126,000,000	= 가 22,630
				< >		
						= 28,400
					28,400,000 - 27,200,000	= 가 1,200

600

620

621

621-01

					<	>		
							= 218,605	
					218,605,000	- 177,120,000	= 가	41,485
							= 56,500	
					56,500,000	- 52,000,000	= 가	4,500
							= 189,780	
					189,780,000	- 203,840,000	=	14,060
							= 55,240	
					55,240,000	- 58,240,000	=	3,000
							= 120,160	
					120,160,000	- 108,160,000	= 가	12,000
							= 193,040	
					193,040,000	- 196,040,000	=	3,000
							= 883,356	
					883,356,000	- 816,480,000	= 가	66,876
							= 450	
					450,000	- 400,000	= 가	50

600

620

621

621-01

					가	= 7,955
					7,955,000 - 6,000,000 = 가	1,955
					가	= 5,479
					5,479,000 - 1,760,000 = 가	3,719
					가 가	= 15,300
					15,300,000 - 13,200,000 = 가	2,100
					가	= 3,650
					3,650,000 - 3,200,000 = 가	450
						= 7,488
					7,488,000 - 9,600,000 =	2,112
						= 46,200
					46,200,000 - 43,200,000 = 가	3,000
					가 ()	= 44,123
					44,123,000 - 44,124,000 =	1
						= 4,954
					4,954,000 - 3,760,000 = 가	1,194
						= 46,303

600

620

621

621-01

					46,303,000 - 57,954,000 =	11,651
					= 27,800	
					27,800,000 - 25,600,000 = 가	2,200
					() =	26,675
					= 4,703	
					4,703,000 - 5,023,000 =	320
				< >		
					=	55,000
				< >		
					= 10,000	
					10,000,000 - 20,250,000 =	10,250
					=	29,080
				< >		
					() =	3,364
					=	12,600
					=	18,000
					= 16,940	

600

620

621

621-01

(:)

				16,940,000 - 12,320,000 = 가 4,620
	100,058,803	92,807,743	7,251,060	

600

620

621

621-01

1000	25,235,748	25,734,931	499,183	[285,696 97,467 882,346]	
1100	973,420	991,853	18,433		
1120	973,420	991,853	18,433		
1121	646,720	641,553	5,167		
100	604,820	598,693	6,127		
110	377,754	369,627	8,127		
101	377,754	369,627	8,127		
	294,600	291,389	3,211	01	
					= 294,600
				294,600,000 - 291,389,000 = 가	3,211
	83,154	78,238	4,916	02	
					= 28,850
				28,850,000 - 27,524,000 = 가	1,326
					= 48,714
				48,714,000 - 50,714,000 =	2,000
					= 5,590
120	227,066	229,066	2,000		

1000

1100

1120

1121

110

101

201	50,728	52,728	2,000		
					= 0
				0 - 1,000,000	= 1,000
					= 0
				0 - 1,000,000	= 1,000
200	41,900	42,860	960		
220	41,900	42,860	960		
405	17,950	18,910	960		
	17,950	18,910	960	01	
					= 0
				0 - 960,000	= 960
1122	326,700	350,300	23,600		
100	326,700	350,300	23,600		
120	326,700	350,300	23,600		
205	326,700	328,700	2,000		
	2,800	4,800	2,000	03	
					= 2,800

1000

1100

1120

1121

120

201

(:)

								2,800,000	-	4,800,000	=	2,000
	304	0	21,600	21,600								
		0	21,600	21,600	03						=	0
								0	-	21,600,000	=	21,600
1200		24,262,328	24,743,078	480,750	[	285,696	97,467	863,913]			
1210		13,010,396	13,045,636	35,240								
1211		89,970	95,767	5,797								
	100	89,673	95,470	5,797								
	120	89,673	95,470	5,797								
	201	64,513	70,310	5,797								
											=	1,300
								1,300,000	-	4,000,000	=	2,700
											=	960
								960,000	-	3,000,000	=	2,040
											=	5,943
								5,943,000	-	7,000,000	=	1,057

1000

1100

1120

1122

120

205

(:)

1212	12,206,404	12,193,807	12,597		
100	12,201,404	12,188,807	12,597		
110	8,596,646	8,459,049	137,597		
101	8,596,646	8,459,049	137,597		
	6,770,494	6,760,494	10,000	01	
					= 6,770,494
					6,770,494,000 - 6,760,494,000 = 가 10,000
	1,826,152	1,698,555	127,597	02	
					= 127,597
120	3,604,758	3,729,758	125,000		
201	31,750	46,750	15,000		
					() = 10,000
					10,000,000 - 15,000,000 = 5,000
					() = 0
					0 - 5,000,000 = 5,000
					= 0
					0 - 5,000,000 = 5,000

1000

1200

1210

1212

110

101

(:)

202	33,000	43,000	10,000		
	0	10,000	10,000	03	
					() = 0
					0 - 10,000,000 = 10,000
203	794,720	814,720	20,000		
	790,720	810,720	20,000	04	
					= 790,720
					790,720,000 - 810,720,000 = 20,000
204	2,670,288	2,750,288	80,000		
					= 2,670,288
					2,670,288,000 - 2,750,288,000 = 80,000
1213	167,191	185,191	18,000		
100	161,811	169,811	8,000		
120	161,811	169,811	8,000		
201	82,135	86,135	4,000		
					= 25,400
					25,400,000 - 26,400,000 = 1,000

1000

1200

1210

1212

120

202

								= 27,000
							27,000,000 - 30,000,000 =	3,000
	301	12,500	16,500	4,000				
		12,500	16,500	4,000	10			
								= 12,500
							12,500,000 - 16,500,000 =	4,000
	400	5,380	15,380	10,000				
	420	5,380	15,380	10,000				
	305	5,380	15,380	10,000				
								= 5,000
							5,000,000 - 15,000,000 =	10,000
	1214	546,831	570,871	24,040				
	100	169,624	193,102	23,478				
	120	169,624	193,102	23,478				
	201	158,028	170,495	12,467				
							(LAIB)	= 0
							0 - 2,200,000 =	2,200

1000

1200

1210

1213

120

201

(:)

405	195,145	180,000	15,145		
	195,145	180,000	15,145	01	
					= 1,045
				1,045,000	- 1,500,000 = 455
					= 14,500
				14,500,000	- 15,000,000 = 500
				Hub()	= 3,069
				3,069,000	- 3,300,000 = 231
				(Secuway Suite2000)	= 16,331
1220	120,591	126,009	5,418		
1221	120,591	126,009	5,418		
100	116,191	121,609	5,418		
120	97,985	103,403	5,418		
201	89,885	95,303	5,418		
					= 53,382
				53,382,000	- 58,800,000 = 5,418
1240	9,388,255	9,808,290	420,035	[285,696	97,467 803,198]

1000 1200 1210 1214 220 405

1241		436,112	448,684	12,572	
100		429,914	442,486	12,572	
110		104,416	112,988	8,572	
101		104,416	112,988	8,572	
		104,416	112,988	8,572	03
					= 104,416
					104,416,000 - 112,988,000 = 8,572
120		325,498	329,498	4,000	
202		19,400	23,400	4,000	
		19,400	23,400	4,000	01
					= 19,400
					19,400,000 - 23,400,000 = 4,000
1242		3,647,754	4,511,817	864,063	
100		3,526,414	4,353,707	827,293	
110		1,332,473	1,232,473	100,000	
101		1,332,473	1,232,473	100,000	
		200,000	400,000	200,000	02

1000

1200

1240

1241

110

101

						5,000,000 - 8,000,000 = 3,000
	304	1,879,513	2,769,806	890,293		
		1,612,422	2,502,715	890,293	01	
						= 1,506,722
						1,506,722,000 - 1,510,000,000 = 3,278
						= 105,700
						105,700,000 - 992,715,000 = 887,015
	400	121,340	158,110	36,770		
	420	121,340	158,110	36,770		
	306	121,340	158,110	36,770		
		121,340	158,110	36,770	02	
						= 121,340
						121,340,000 - 158,110,000 = 36,770
	1243	200,704	200,992	288	[	3,000 3,288]
	100	174,106	177,394	3,288		
	120	174,106	177,394	3,288		
	201	88,816	87,870	946		

1000

1200

1240

1242

120

303

(:)

					2		= 5,086	
						5,086,000	-	4,140,000 = 가 946
202	1,750	4,864	3,114					
	805	1,380	575	02			= 805	
						805,000	-	1,380,000 = 575
	945	3,484	2,539	04			= 945	
						945,000	-	3,484,000 = 2,539
303	140	1,260	1,120					
					()		= 80	
						80,000	-	1,200,000 = 1,120
200	26,598	23,598	3,000	[	3,000]		
210	26,598	23,598	3,000	[	3,000]		
401	3,000	0	3,000	[	3,000]		
	3,000	0	3,000	01				
							=	3,000

1000

1200

1240

1243

120

201

					[3,000]	
1244	269,376	265,402	3,974	[5,629 1,655]		
200	115,221	111,247	3,974	[5,629 1,655]		
210	107,138	101,880	5,258	[5,629 371]		
301	64,598	65,340	742	[371 371]		
	54,598	55,340	742	02		
					= 54,598	
					[27,299]	
					[27,299]	
					54,598,000 - 55,340,000 =	742
				[371 371]		
307	36,540	30,540	6,000	[6,000]		
	36,540	30,540	6,000	02		
					₩ 10 =	6,000
				[6,000]		
220	8,083	9,367	1,284			
307	8,083	9,367	1,284			

1000

1200

1240

1243

210

401

(:)

		8,083	9,367	1,284	03
					= 8,083
					8,083,000 - 9,367,000 = 1,284
1245		170,301	149,801	20,500	
100		131,151	138,651	7,500	
120		131,151	138,651	7,500	
201		131,151	138,651	7,500	
					' , = 131,151
					131,151,000 - 138,651,000 = 7,500
200		39,150	11,150	28,000	
220		39,150	11,150	28,000	
401		28,700	700	28,000	
		28,700	700	28,000	01
					(1, 1, 1,2) = 28,000
1246		142,429	143,415	986	
100		132,119	132,455	336	

1000 1200 1240 1244 220 307

120	132,119	132,455	336		
201	97,203	95,575	1,628		
					= 363
				363,000 - 1,100,000	= 737
					= 200
				200,000 - 600,000	= 400
					= 0
				0 - 600,000	= 600
				가	= 365
				365,000 - 1,700,000	= 1,335
					= 800
				800,000 - 1,600,000	= 800
				()	= 55,500
				55,500,000 - 50,000,000	= 가 5,500
202	15,700	16,380	680		
	14,320	15,000	680	01	
					= 14,320

1000

1200

1240

1246

120

201

						14,320,000 - 15,000,000 = 680
	203	5,100	5,600	500		
		1,500	2,000	500	03	= 500
						500,000 - 1,000,000 = 500
	301	7,060	7,844	784		
		6,700	7,484	784	08	= 6,700
						6,700,000 - 7,484,000 = 784
	200	10,310	10,960	650		
	220	10,310	10,960	650		
	405	10,310	10,960	650		
		10,310	10,960	650	01	= 6,500
						6,500,000 - 7,150,000 = 650
	1248	303,812	288,524	15,288	[	22,630 7,342]
	100	152,634	158,334	5,700		

1000

1200

1240

1246

120

202

120	152,634	158,334	5,700		
201	108,094	112,494	4,400		
					= 400
				400,000	- 4,800,000 = 4,400
203	2,600	3,900	1,300		
	200	1,500	1,300	03	
					= 200
				200,000	- 1,500,000 = 1,300
200	151,178	130,190	20,988	[22,630	1,642]
210	148,630	126,000	22,630	[22,630]	
405	122,630	100,000	22,630	[22,630]	
	122,630	100,000	22,630	01	
					= 122,630
					[122,630]
				122,630,000	- 100,000,000 = 가 22,630
				[22,630]	
220	2,548	4,190	1,642		

1000

1200

1240

1248

120

201

					[28,569 6,621 6,621]
1250	1,736,086	1,756,143	20,057		
1251	255,310	268,980	13,670		
100	252,350	266,020	13,670		
120	252,350	266,020	13,670		
201	150,000	150,700	700		
					= 900
				900,000 - 1,050,000	= 150
					= 500
				500,000 - 750,000	= 250
					= 150
				150,000 - 450,000	= 300
202	29,610	30,700	1,090		
	29,610	30,700	1,090	01	
					= 28,310
				28,310,000 - 29,400,000	= 1,090
206	65,340	77,220	11,880		

(:)

		65,340	77,220	11,880	02
					(, , , ,)
					= 65,340
					65,340,000 - 77,220,000 = 11,880
1252		83,616	85,116	1,500	
100		83,616	85,116	1,500	
120		83,616	85,116	1,500	
301		12,446	13,946	1,500	
		12,446	13,946	1,500	08
					= 12,446
					12,446,000 - 13,946,000 = 1,500
1253		366,882	371,769	4,887	
100		280,321	279,971	350	
120		280,321	279,971	350	
202		15,050	14,700	350	
		15,050	14,700	350	01
					= 14,750

1000 1200 1250 1251 120 206

						14,750,000 - 14,400,000 = 가	350
200		86,561	91,798	5,237			
220		86,561	91,798	5,237			
405		86,561	91,798	5,237			
		86,561	91,798	5,237	01		
						(, ,)= 86,561	
						86,561,000 - 91,600,000 =	5,039
						= 0	
						0 - 198,000 =	198

2000	55,296,123	51,064,563	4,231,560	[	1,964,711	566,788	1,700,061]
2100	6,858,366	5,011,209	1,847,157	[	2,059	400	1,844,698]
2110	5,177,653	3,934,663	1,242,990	[	800	400	1,243,390]
2111	5,048,419	3,802,829	1,245,590	[	800	800	1,247,190]
100	31,905	34,715	2,810				
120	31,905	34,715	2,810				
201	13,515	15,515	2,000				
							= 0
					0	-	2,000,000 = 2,000
202	12,790	12,600	190				
	10,030	9,840	190	01			= 9,190
					9,190,000	-	9,000,000 = 가 190
301	1,000	2,000	1,000				
	1,000	2,000	1,000	09			= 1,000
					1,000,000	-	2,000,000 = 1,000

(:)

200	5,016,514	3,768,114	1,248,400	[	800	800	1,250,000]
210	5,007,800	3,759,400	1,248,400	[	800	800	1,250,000]
401	5,000,000	3,750,000	1,250,000					
	4,473,000	3,393,000	1,080,000	01				
							= 4,473,000	
							[250,000]	
							[2,000,000]	
							[2,223,000]	
					4,473,000,000	-	3,393,000,000	= 가 1,080,000
	527,000	357,000	170,000	02				
							= 527,000	
					527,000,000	-	357,000,000	= 가 170,000
403	7,800	9,400	1,600	[	800	800]
	7,800	9,400	1,600	03				
							= 7,800	
							[3,900]	
							[3,900]	

2000

2100

2110

2111

210

401

(:)

						7,800,000 - 9,400,000 = 1,600	
						[800 800]	
2112		129,234	131,834	2,600		[1,200 3,800]	
100		39,434	44,434	5,000			
120		39,434	44,434	5,000			
201		22,682	27,682	5,000			
							= 13,071
						13,071,000 - 18,071,000 = 5,000	
200		89,800	87,400	2,400		[1,200 1,200]	
210		86,800	84,400	2,400		[1,200 1,200]	
301		56,800	54,400	2,400		[1,200 1,200]	
		56,800	54,400	2,400	10		
							= 56,800
							[28,400]
							[28,400]
						56,800,000 - 54,400,000 = 가 2,400	
						[1,200 1,200]	

2000

2100

2110

2111

210

403

(:)

2120	1,680,713	1,076,546	604,167	[	2,859	601,308]	
2121	1,680,713	1,076,546	604,167	[	2,859	601,308]	
100	270,908	287,294	16,386					
120	270,908	287,294	16,386					
201	10,519	13,705	3,186					
								= 314
					314,000	-	1,000,000	= 686
								= 6,512
					6,512,000	-	8,512,000	= 2,000
								= 2,720
					2,720,000	-	3,220,000	= 500
301	245,709	258,909	13,200					
	4,651	6,796	2,145	08				= 4,651
					4,651,000	-	6,796,000	= 2,145
	237,773	248,213	10,440	09				
								= 221,708

2000

2100

2120

2121

120

201

					221,708,000 - 231,508,000 = 9,800
					= 0
					0 - 640,000 = 640
	3,285	3,900	615	10	
					= 1,485
					1,485,000 - 2,100,000 = 615
200	1,409,805	789,252	620,553	[2,859 617,694]	
210	80,733	76,650	4,083	[2,859 1,224]	
307	80,733	76,650	4,083	[2,859 1,224]	
	47,182	43,099	4,083	02	
					= 41,182
					[28,828]
					[12,354]
					41,182,000 - 37,099,000 = 가 4,083
				[2,859 1,224]	
220	1,329,072	712,602	616,470		
401	1,329,072	712,602	616,470		

2000

2100

2120

2121

120

301

		1,329,072	712,602	616,470	01
					= 1,309,072
					1,309,072,000 - 692,602,000 = 가 616,470
2200		14,275,624	14,579,699	304,075	[46,772 55,399 406,246]
2210		2,310,800	2,375,187	64,387	[836 399 65,622]
2212		2,298,144	2,362,531	64,387	[836 399 65,622]
100		1,980,385	2,046,733	66,348	
110		1,076,915	1,061,983	14,932	
101		1,076,915	1,061,983	14,932	
		770,873	771,873	1,000	01
					= 770,873
					770,873,000 - 771,873,000 = 1,000
		220,489	217,362	3,127	02
					= 80,968
					80,968,000 - 84,968,000 = 4,000
					= 124,394
					124,394,000 - 132,394,000 = 8,000

2000

2100

2120

2121

220

401

(:)

						= 15,127
		68,911	54,976	13,935	03	
					(2)	= 68,911
					68,911,000 - 54,976,000 = 가	13,935
		16,642	17,772	1,130	04	
						= 16,642
					16,642,000 - 17,772,000 =	1,130
120		903,470	984,750	81,280		
	203	100,950	102,990	2,040		
		91,620	93,660	2,040	04	
						= 63,960
					63,960,000 - 66,000,000 =	2,040
	204	299,376	315,376	16,000		
						= 298,643
					299,376,000 - 315,376,000 =	16,000
	206	114,018	134,261	20,243		
		55,524	59,524	4,000	01	

2000

2200

2210

2212

110

101

(:)

								= 53,824
						53,824,000	- 57,824,000	= 4,000
		58,494	74,737	16,243	02			
								= 35,720
						35,720,000	- 45,220,000	= 9,500
								= 19,000
						19,000,000	- 25,743,000	= 6,743
307		252,926	295,923	42,997				
		252,926	295,923	42,997	01			
								= 12,000
						12,000,000	- 15,242,000	= 3,242
								= 1,800
						1,800,000	- 4,800,000	= 3,000
								= 156,860
						156,860,000	- 178,040,000	= 21,180
								= 57,232
						57,232,000	- 63,232,000	= 6,000

2000

2200

2210

2212

120

206

								= 2,000
							2,000,000 - 4,500,000	= 2,500
								= 2,480
							2,480,000 - 4,055,000	= 1,575
							,	= 7,500
							7,500,000 - 10,000,000	= 2,500
								= 782
							782,000 - 3,782,000	= 3,000
200		317,759	315,798	1,961	[	836	399	726]
210		192,631	190,970	1,661	[	836	399	426]
307		168,871	167,210	1,661	[	836	399	426]
		138,714	138,053	661	01			
					가			= 6,076
								[3,038]
								[1,519]
								[1,519]
							6,076,000 - 6,308,000	= 232

(:)

					[116 58 58]			
						= 41,337		
						[16,534]		
						[12,401]		
						[12,402]		
					41,337,000	-	41,392,000	= 55
					[22 17 16]			
						= 15,518		
						[7,759]		
						[7,759]		
					15,518,000	-	15,570,000	= 52
					[26 26]			
							=	1,000
					[500 500]			
2000	2200		2210	2212	210		307	
		30,157	29,157	1,000	03			
							=	1,000
					[500 500]			

2000

2200

2210

2212

210

307

(:)

220	125,128	124,828	300		
405	80,878	80,578	300		
	80,878	80,578	300	01	
					() 200,000 * 1 = 200
					() 100,000 * 1 = 100
2220	11,609,439	11,884,563	275,124	[55,000 330,124]	
2221	168,128	180,498	12,370		
100	113,614	118,614	5,000		
120	113,614	118,614	5,000		
202	26,980	30,480	3,500		
	26,980	30,480	3,500	01	
					= 24,100
					24,100,000 - 27,600,000 = 3,500
301	23,804	25,304	1,500		
	21,804	23,304	1,500	08	
					= 21,804
					21,804,000 - 23,304,000 = 1,500

2000

2200

2210

2212

220

405

(:)

200	54,514	61,884	7,370		
220	54,514	61,884	7,370		
401	49,214	56,584	7,370		
	49,214	56,584	7,370	01	
				1 11-90	= 4,158
				4,158,000 - 9,384,000	= 5,226
				2 193-1	= 17,388
				17,388,000 - 17,600,000	= 212
				2 12-267	= 27,668
				27,668,000 - 29,600,000	= 1,932
2222	10,902,332	11,128,512	226,180	[55,000 281,180]	
100	5,775,361	5,859,541	84,180		
110	5,427,478	5,482,478	55,000		
101	5,427,478	5,482,478	55,000		
	5,427,478	5,482,478	55,000	04	
					= 5,427,478
				5,427,478,000 - 5,482,478,000	= 55,000

2000

2200

2220

2221

220

401

120	347,883	377,063	29,180		
201	297,140	326,320	29,180		
					= 4,160
				4,160,000	- 6,240,000 = 2,080
					= 1,272
				1,272,000	- 2,772,000 = 1,500
					= 8,130
				8,130,000	- 14,130,000 = 6,000
					= 170,000
				170,000,000	- 200,000,000 = 30,000
					= 47,800
				47,800,000	- 19,800,000 = 가 28,000
					= 0
				0	- 20,000,000 = 20,000
					= 13,560
				13,560,000	- 11,160,000 = 가 2,400
200	5,126,971	5,268,971	142,000	[55,000	197,000]

2000

2200

2220

2222

120

201

(:)

210	295,366	240,366	55,000	[55,000]	
405	184,000	129,000	55,000	[55,000]	
	184,000	129,000	55,000	01	
					= 55,000
				[55,000]	
220	4,831,605	5,028,605	197,000		
307	4,396,510	4,596,510	200,000		
	4,396,510	4,596,510	200,000	03	
					(,) = 4,000,000
					4,000,000,000 - 4,200,000,000 = 200,000
405	7,540	4,540	3,000		
	7,540	4,540	3,000	01	
					(1) = 3,000
2223	538,979	575,553	36,574		
100	337,469	376,553	39,084		
110	323,407	362,491	39,084		
101	323,407	362,491	39,084		

2000

2200

2220

2222

210

405

(:)

		323,407	362,491	39,084	04
					= 323,407
					323,407,000 - 362,491,000 = 39,084
200		201,200	199,000	2,200	
220		62,200	60,000	2,200	
405		2,200	0	2,200	
		2,200	0	2,200	01
					() 1,350,000 * 1 = 1,350
					() 850,000 * 1 = 850
400		310	0	310	
420		310	0	310	
305		310	0	310	
					= 310
2230		355,385	319,949	35,436	[45,936 10,500]
2231		129,669	130,669	1,000	
100		114,669	115,669	1,000	
120		11,447	12,447	1,000	

2000

2200

2220

2223

110

101

201		11,447	12,447	1,000	
					= 2,900
					2,900,000 - 3,900,000 = 1,000
2232		225,716	189,280	36,436	[45,936 9,500]
100		111,581	121,081	9,500	
110		37,757	40,257	2,500	
101		37,757	40,257	2,500	
		37,757	40,257	2,500	04
					가 = 37,757
					37,757,000 - 40,257,000 = 2,500
120		73,824	80,824	7,000	
206		70,469	77,469	7,000	
		22,000	24,000	2,000	01
					= 0
					0 - 2,000,000 = 2,000
		48,469	53,469	5,000	02
					= 38,119

2000

2200

2230

.

2231

120

201

(:)

					38,119,000 - 43,119,000 = 5,000
200	114,135	68,199	45,936	[45,936]	
210	113,375	67,439	45,936	[45,936]	
201	1,469	1,133	336	[336]	
				가 = 1,469 [1,469] 1,469,000 - 1,133,000 = 가 336 [336]	
401	111,906	66,306	45,600	[45,600]	
	111,906	66,306	45,600	01 가 = 75,091 [75,091] 75,091,000 - 29,491,000 = 가 45,600 [45,600]	
2300	32,947,566	30,236,977	2,710,589	[1,915,880 510,989 283,720]	
2310	3,613,272	3,506,698	106,574	[3,815 102,759]	
2311	2,820,731	2,799,693	21,038	[10,431 10,607]	

2000

2200

2230

·

2232

120

206

200	2,693,959	2,672,921	21,038	[	10,431	10,607]
210	2,686,756	2,665,718	21,038	[	10,431	10,607]
301	6,975	11,296	4,321	[	4,321]	
	6,975	11,296	4,321	08			
							= 6,975
							[6,975]
					6,975,000	- 11,296,000	= 4,321
				[	4,321]	
307	2,267,105	2,256,746	10,359	[	7,252	3,107]
	1,891,460	1,881,101	10,359	02			
				<	>		
					()		= 484,789
							[339,352]
							[145,437]
					484,789,000	- 482,755,000	= 가 2,034
				[	1,425	609]
					()		= 186,549

2000

2300

2310

2311

210

301

								[130,583]
								[55,966]
							186,549,000 - 178,220,000 = 가	8,329
							[5,830 2,499]	
							가	= 132,369
								[92,658]
								[39,711]
							132,369,000 - 132,372,000 =	3
							[3]	
							< >	
							가	= 44,123
								[44,123]
							44,123,000 - 44,124,000 =	1
							[1]	
402	412,676	397,676	15,000				[7,500 7,500]	
	412,676	397,676	15,000	01				
								= 15,000

2000

2300

2310

2311

210

307

						[	7,500	7,500]	
2312			792,541	707,005	85,536	[	6,616	92,152]	
200			789,457	703,921	85,536	[	6,616	92,152]	
210			789,457	703,921	85,536	[	6,616	92,152]	
301			716,017	630,481	85,536	[	6,616	92,152]	
			716,017	630,481	85,536	01			
						<	>		
								= 397,730	
								[278,411]	
								[119,319]	
							397,730,000	-	353,679,000 = 가 44,051
						[	6,616	50,667]	
								= 19,100	
								[15,280]	
								[3,820]	
							19,100,000	-	30,625,000 = 11,525
						[	9,220	2,305]	

2000

2300

2310

2311

210

402

								= 16000357	
								[12,800,285]	
								[1,600,036]	
								[1,600,036]	
								16,000,357,000 - 13,706,613,000 = 가	2,293,744
								[1,809,330 258,247 226,167]	
								= 1,352,258	
								[1,081,807]	
								[138,396]	
								[132,055]	
								1,352,258,000 - 1,319,828,000 = 가	32,430
								[25,945 6,413 72]	
								= 1,826,706	
								[1,461,364]	
								[182,671]	
								[182,671]	
								1,826,706,000 - 2,016,706,000 =	190,000

2000

2300

2320

2321

210

301

					120,160,000 - 108,160,000 = 가 12,000 [12,000]
					= 193,040 [193,040]
					193,040,000 - 196,040,000 = 3,000 [3,000]
307	437,158	467,158	30,000	[24,000 3,000 3,000]	
	437,158	467,158	30,000	02	
					= 362,832 [290,266] [36,283] [36,283]
					362,832,000 - 392,832,000 = 30,000 [24,000 3,000 3,000]
401	932,946	907,746	25,200	[25,200]	
	932,946	907,746	25,200	01	
					= 25,200

2000

2300

2320

2321

210

301

								[25,200]
2330 가	8,099,649	7,627,948	471,701					[227,590 169,130 74,981]
2331 가	4,293,591	3,836,639	456,952					[229,949 138,524 88,479]
200	4,272,635	3,815,683	456,952					[229,949 138,524 88,479]
210	4,272,635	3,815,683	456,952					[229,949 138,524 88,479]
301	3,166,480	2,773,851	392,629					[198,643 105,507 88,479]
	3,166,480	2,773,851	392,629	01				
					<	>		
								= 1,148,877
								[821,643]
								[225,531]
								[101,703]
								1,148,877,000 - 890,000,000 = 가 258,877
					[			[ 198,643 38,631 21,603]
					<	>		
								= 1,766,712
								[883,356]

2000

2300

2320

2321

210

401

				[883,356]			
				1,766,712,000	-	1,632,960,000	= 가 133,752
				[66,876		66,876]	
307	939,499	975,176	35,677	[18,694		16,983]	
	164,815	162,052	2,763	01			
						= 164,815	
						[131,852]	
						[32,963]	
				164,815,000	-	162,052,000	= 가 2,763
				[2,210		553]	
	774,684	813,124	38,440	02			
				<		>	
						= 502,724	
						[351,907]	
						[150,817]	
				502,724,000	-	532,587,000	= 29,863
				[20,904		8,959]	

2000 2300 2330 가 2331 가 210 301

					<	>	
							= 4,954
							[4,954]
						4,954,000 - 3,760,000 = 가	1,194
					[	1,194]	
							= 4,703
							[4,703]
						4,703,000 - 5,023,000 =	320
					[	320]	
							= 46,303
							[46,303]
						46,303,000 - 57,954,000 =	11,651
					[	11,651]	
							= 27,800
							[27,800]
						27,800,000 - 25,600,000 = 가	2,200
					[	2,200]	

402	120,000	20,000	100,000	[50,000 50,000]		
	120,000	20,000	100,000	01		
					= 100,000	
				[50,000 50,000]		
2332	490,846	432,364	58,482	[21,871 37,392 781]		
200	412,039	353,557	58,482	[21,871 37,392 781]		
210	403,604	345,122	58,482	[21,871 37,392 781]		
301	216,169	207,732	8,437	[5,547 3,671 781]		
	216,169	207,732	8,437	01		
				가	= 159,024	
					[127,218]	
					[31,806]	
				159,024,000 - 154,770,000 = 가		4,254
				[3,402 852]		
				가	= 35,145	
					[28,115]	
					[3,515]	

									[3,515]
						35,145,000	-	42,962,000	= 7,817
						[6,255		781 781]	
									= 22,000
									[15,400]
									[6,600]
						22,000,000	-	10,000,000	= 가 12,000
						[8,400		3,600]	
307		160,760	137,390	23,370		[16,324		7,046]	
		160,760	137,390	23,370	02				
						<		>	
								()	= 123,920
									[86,744]
									[37,176]
						123,920,000	-	100,600,000	= 가 23,320
						[16,324		6,996]	
						<		>	

(:)

	301	174,330	210,260	35,930	[21,521 2,842 11,567]	
		157,230	193,160	35,930	01	
					< >	
					가	= 33,148
						[26,518]
						[3,315]
						[3,315]
					33,148,000 - 70,192,000	= 37,044
					[29,636 3,704 3,704]	
						= 19,710
						[9,855]
						[4,928]
						[4,927]
					19,710,000 - 66,720,000	= 47,010
					[23,505 11,752 11,753]	
					가	= 61,520
						[49,216]

2000 2300 2330 가 2333 210 301

(:)

					[	3,719]	
					가	가	= 15,300	
							[15,300]	
					15,300,000	- 13,200,000	= 가 2,100	
					[	2,100]	
					가		= 3,650	
							[3,650]	
					3,650,000	- 3,200,000	= 가 450	
					[	450]	
307	709,233	712,487	3,254	[	2,563	5,817]	
	709,233	712,487	3,254	02				
					<	>		
							= 397,453	
							[278,217]	
							[119,236]	
					397,453,000	- 432,220,000	= 34,767	
					[24,337	10,430]

2000

2300

2330 가

2333

210

301

						= 225,000
						[180,00]
						[45,000]
						225,000,000 - 191,375,000 = 가 33,625
						[26,900 6,725]
						< >
						= 7,488
						[7,488]
						7,488,000 - 9,600,000 = 2,112
						[2,112]
2334		2,384,279	2,387,678	3,399	[5,272 1,873]	
200		2,384,279	2,387,678	3,399	[5,272 1,873]	
210		2,384,279	2,387,678	3,399	[5,272 1,873]	
307		2,369,279	2,387,678	18,399	[11,272 7,127]	
		2,369,279	2,387,678	18,399	02	
						< >
						= 2,309,179

(:)

						[1,225,780]	
						[1,083,399]	
						2,309,179,000 - 2,330,578,000 =	21,399
						[11,272 10,127]	
						< >	
						= 46,200	
						[46,200]	
						46,200,000 - 43,200,000 = 가	3,000
						[3,000]	
	401					[6,000 9,000]	
		15,000	0	15,000			
		15,000	0	15,000	01		
						=	15,000
						[6,000 9,000]	
2400		1,214,567	1,236,678	22,111			
2410	가	488,261	496,345	8,084			
2411		488,261	496,345	8,084			
100		43,940	45,640	1,700			

120	43,940	45,640	1,700		
202	17,300	18,000	700		
	17,300	18,000	700	01	
					= 17,300
					17,300,000 - 18,000,000 = 700
203	3,600	4,600	1,000		
	0	1,000	1,000	03	
				가	= 0
					0 - 1,000,000 = 1,000
200	152,321	158,705	6,384		
220	152,321	158,705	6,384		
207	24,835	30,225	5,390		
	24,835	30,225	5,390	02	
					= 24,835
					24,835,000 - 30,225,000 = 5,390
307	0	350	350		
	0	350	350	03	

2000

2400

2410

가

2411

120

202

(:)

									= 0
								0 - 350,000 =	350
	405	28,486	29,130	644					
		28,486	29,130	644	01				
						() = 5,806			
						5,806,000 - 6,450,000 =			644
2420		726,306	740,333	14,027					
2422		27,422	29,922	2,500					
	100	14,772	17,272	2,500					
	120	14,772	17,272	2,500					
	201	5,350	6,350	1,000					
									= 0
								0 - 1,000,000 =	1,000
	301	7,866	9,366	1,500					
		7,866	9,366	1,500	08				
									= 7,866
						7,866,000 - 9,366,000 =			1,500

2000

2400

2410

가

2411

220

307

2423	239,625	251,152	11,527					
100	80,731	90,908	10,177					
120	80,731	90,908	10,177					
201	56,245	66,422	10,177					
				가			= 12,085	
					12,085,000	-	16,355,000	= 4,270
				ALPA	가		= 0	
						0	-	377,000 = 377
				()			= 4,030	
					4,030,000	-	4,760,000	= 730
							= 21,600	
					21,600,000	-	23,600,000	= 2,000
				가			= 1,800	
					1,800,000	-	2,800,000	= 1,000
							= 300	
					300,000	-	900,000	= 600
							= 400	

(:)

						400,000 - 1,600,000 =	1,200
200		158,894	160,244	1,350			
220		18,894	20,244	1,350			
207		9,850	11,200	1,350			
		7,650	9,000	1,350	01		
						= 7,650	
						7,650,000 - 9,000,000 =	1,350

2000

2400

2420

2423

120

201

3000	8,554,547	7,263,587	1,290,960	[	1,195	20,514	1,269,251]
3100	132,226	162,081	29,855	[	1,195	13,450	17,600]
3110	23,445	18,200	5,245	[	5,995	750]
3111	23,445	18,200	5,245	[	5,995	750]
100	2,250	3,000	750					
120	2,250	3,000	750					
201	0	750	750					
							= 0	
					0	-	750,000	= 750
200	21,195	15,200	5,995	[	5,995]
210	21,195	15,200	5,995	[	5,995]
307	5,995	0	5,995	[	5,995]
	5,995	0	5,995	02				
							=	5,995
				[	5,995]
3120	108,781	143,881	35,100	[	4,800	13,450	16,850]
3121	108,781	143,881	35,100	[	4,800	13,450	16,850]

3000

3100

3110

3111

120

201

	200	87,600	122,700	35,100	[	4,800	13,450	16,850]
	210	77,600	106,100	28,500	[	4,800	13,450	10,250]
	401	20,000	40,500	20,500	[	10,250	10,250]
		20,000	40,500	20,500	01				
								= 20,000	
								[10,000]	
								[10,000]	
						20,000,000	-	40,500,000	= 20,500
					[	10,250	10,250]
	402	37,600	45,600	8,000	[	4,800	3,200]
		37,600	45,600	8,000	01				
								= 0	
						0	-	8,000,000	= 8,000
					[	4,800	3,200]
	220	10,000	16,600	6,600					
	401	10,000	16,600	6,600					
		10,000	16,600	6,600	01				

3000

3100

3120

3121

210

401

							= 0	
							0 - 6,600,000 =	6,600
3200			152,330	155,157	2,827			
3210			71,561	71,271	290			
3211			71,561	71,271	290			
100			71,261	70,971	290			
120			71,261	70,971	290			
201			23,558	22,218	1,340			
							=	240
						가	=	1,100
202			18,300	19,200	900			
			18,300	19,200	900	01		
							= 18,300	
							18,300,000 - 19,200,000 =	900
206			20,993	21,143	150			
			675	825	150	01		
							= 210	

3000

3100

3120

3121

220

401

							210,000	- 360,000 = 150
3230		79,249	82,366	3,117				
3231		74,249	77,366	3,117				
100		40,449	43,066	2,617				
120		40,449	43,066	2,617				
206		5,729	6,296	567				
		5,729	6,296	567	02			
								= 3,651
							3,651,000	- 4,218,000 = 567
301		2,590	4,640	2,050				
		2,590	4,640	2,050	09			
								= 2,290
							2,290,000	- 4,340,000 = 2,050
200		33,800	34,300	500				
220		33,800	34,300	500				
401		33,800	34,300	500				
		33,800	34,300	500	01			

3000

3200

3210

3211

120

206

(:)

		169,769	178,769	9,000	08
					= 169,769
					169,769,000 - 178,769,000 = 9,000
200		11,704	24,704	13,000	
210		11,704	24,704	13,000	
401		11,704	24,704	13,000	
		11,704	24,704	13,000	01
					(160ha) = 11,704
					[4,865]
					[2,042]
					[4,977]
					11,704,000 - 24,704,000 = 13,000
3312		30,502	32,088	1,586	
100		6,770	8,356	1,586	
120		6,770	8,356	1,586	
206		5,020	6,606	1,586	
		5,020	6,606	1,586	01

3000

3300

3310

3311

120

301

							= 0
						0 - 906,000 =	906
						= 5,020	
						5,020,000 - 5,700,000 =	680
3320		541,619	563,366	21,747	[	33,964	55,711]
3321		301,566	322,943	21,377	[	33,964	55,341]
	100	267,602	322,443	54,841			
	110	26,937	29,937	3,000			
	101	26,937	29,937	3,000			
		26,937	29,937	3,000	03		
						= 26,937	
						26,937,000 - 29,937,000 =	3,000
	120	240,665	292,506	51,841			
	201	240,665	292,506	51,841			
						= 116,140	
						116,140,000 - 166,140,000 =	50,000
						= 0	

							0 - 1,614,000 =		1,614
							= 0		
							0 - 227,000 =		227
200	33,964	500	33,464	[	33,964	500]		
210	33,964	0	33,964	[	33,964]			
201	3,364	0	3,364	[	3,364]			
					()		=		3,364
				[	3,364]			
401	30,600	0	30,600	[	30,600]			
	30,600	0	30,600	01					
							=		12,600
				[	12,600]			
							=		18,000
				[	18,000]			
220	0	500	500						
401	0	500	500						
	0	500	500	03					

									= 0
								0 - 500,000 =	500
3322		240,053	240,423	370					
200		99,630	100,000	370					
220		99,630	100,000	370					
401		99,630	100,000	370					
		99,630	100,000	370	01				
					1				= 59,630
						59,630,000 - 60,000,000 =			370
3330		7,292,867	5,902,862	1,390,005					
3331		1,274,146	1,309,046	34,900					
100		891,141	926,041	34,900					
110		282,412	277,412	5,000					
101		282,412	277,412	5,000					
		282,412	277,412	5,000	04				
									= 282,412
						282,412,000 - 277,412,000 =	가		5,000

3000

3300

3320

3321

220

401

120	608,729	648,629	39,900		
201	495,078	530,978	35,900		
					= 0
				가	0 - 1,500,000 = 1,500
					= 266,570
					266,570,000 - 286,570,000 = 20,000
					= 108,782
				가	108,782,000 - 118,782,000 = 10,000
					= 600
					600,000 - 5,000,000 = 4,400
202	25,400	26,400	1,000		
	25,400	26,400	1,000	01	
					= 24,200
					24,200,000 - 25,200,000 = 1,000
301	2,491	5,491	3,000		
	2,491	5,491	3,000	08	
					= 2,491

3000

3300

3330

3331

120

201

								2,491,000	-	5,491,000	=	3,000	
3332		3,632,624	2,489,316	1,143,308									
200		3,618,308	2,475,000	1,143,308									
210		1,800,000	1,400,000	400,000									
401		1,800,000	1,400,000	400,000									
		1,800,000	1,400,000	400,000	01								
					2					=	900,000		
										[	500,000]	
										[	400,000]	
								900,000,000	-	500,000,000	=	가	400,000
220		1,818,308	1,075,000	743,308									
401		1,818,308	1,075,000	743,308									
		1,808,308	1,065,000	743,308	01								
										=	500,000		
					1 57					=	300,000		
										=	41,258		
								41,258,000	-	100,000,000	=	58,742	

3000

3300

3330

3331

120

301

					() = 2,050
3333	2,386,097	2,104,500	281,597		
200	2,373,300	2,074,500	298,800		
220	2,373,300	2,074,500	298,800		
401	2,373,300	2,074,500	298,800		
	2,370,300	2,071,500	298,800	01	
					() = 2,100,000
					2,100,000,000 - 1,800,000,000 = 가 300,000
					(N=60) = 18,800
					18,800,000 - 20,000,000 = 1,200
400	12,797	30,000	17,203		
420	12,797	30,000	17,203		
305	12,797	30,000	17,203		
					= 12,797
					12,797,000 - 30,000,000 = 17,203
3400	154,188	92,068	62,120		
3410	154,188	92,068	62,120		

3411	154,188	92,068	62,120		
100	40,278	34,158	6,120		
120	40,278	34,158	6,120		
201	40,278	34,158	6,120		
				가	= 16,200
				16,200,000 - 7,860,000	= 가 8,340
					= 15,000
				15,000,000 - 17,220,000	= 2,220
200	113,910	57,910	56,000		
220	113,910	57,910	56,000		
401	113,910	57,910	56,000		
	113,910	57,910	56,000	01	
					7,000,000 * 8 = 56,000

4000		408,720	395,026	13,694	[	13,381	6,609	6,296]	
4100		408,720	395,026	13,694	[	13,381	6,609	6,296]	
4110		408,720	395,026	13,694	[	13,381	6,609	6,296]	
4111		134,903	138,403	3,500						
	100	23,692	27,192	3,500						
	120	23,692	27,192	3,500						
	201	15,051	18,551	3,500						
									= 5,236	
						5,236,000	-	8,736,000	=	3,500
4112		96,092	92,279	3,813	[	6,609	2,796]		
	100	2,369	6,545	4,176						
	120	2,369	6,545	4,176						
	201	2,369	2,969	600						
									= 0	
						0	-	300,000	=	300
									= 0	
						0	-	300,000	=	300

4000

4100

4110

4111

120

201

301	0	3,576	3,576					
	0	3,576	3,576	09				
							= 0	
					0	-	3,576,000	= 3,576
200	29,845	21,856	7,989	[	6,609		1,380]
210	29,845	21,856	7,989	[	6,609		1,380]
201	29,035	21,288	7,747	[	6,367		1,380]
							= 600	
							[	300]
							[	150]
							[	150]
					600,000	-	450,000	= 가 150
				[	150]		
							= 6,435	
							[	3,241]
							[	1,597]
							[	1,597]

					6,435,000 - 4,838,000 = 가 1,597
				[1,597]	
					= 22,000
					[16,940]
					[5,060]
					22,000,000 - 16,000,000 = 가 6,000
				[4,620 1,380]	
206	810	568	242	[242]	
	810	568	242	01	
					= 810
					[325]
					[242]
					[243]
					810,000 - 568,000 = 가 242
				[242]	
4114	159,725	146,344	13,381	[13,381]	
200	144,385	131,004	13,381	[13,381]	

210	144,385	131,004	13,381	[13,381]	
202	7,319	6,188	1,131	[1,131]	
	7,319	6,188	1,131	01	
					= 7,004 [7,004] 7,004,000 - 5,873,000 = 가 1,131 [1,131]
301	136,021	123,771	12,250	[12,250]	
	124,166	111,916	12,250	06	
					= 124,166 [124,166] 124,166,000 - 111,916,000 = 가 12,250 [12,250]

5000		4,499,356	2,244,622	2,254,734	
5100		211,000	241,000	30,000	
5110		211,000	241,000	30,000	
5111		211,000	241,000	30,000	
300		211,000	241,000	30,000	
310		211,000	241,000	30,000	
311		36,000	66,000	30,000	
		36,000	66,000	30,000	02
					= 30,000
					30,000,000 - 60,000,000 = 30,000
5400		3,632,927	1,348,193	2,284,734	
5410		3,632,927	1,348,193	2,284,734	
5411		3,632,927	1,348,193	2,284,734	
400		3,632,927	1,348,193	2,284,734	
410		3,632,927	1,348,193	2,284,734	
801		3,632,927	1,348,193	2,284,734	
					= 3,632,927

5000

5100

5110

5111

310

311

				3,632,927,000	- 1,348,193,000 = 가 2,284,734
	93,994,494	86,702,729	7,291,765	[2,264,983	691,378 4,335,404]

:2001

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[]
[2] (:)

		1	2	3	4		1	2	1	2	1
	40,705	4,529	3,281	5,248	4,860	17,036	8,755	6,747	348	14,339	2,861
1241	40,705	4,529	3,281	5,248	4,860	17,036	8,755	6,747	348	14,339	2,861
110	21,428	4,529	3,211	2,738	1,860	13,236	5,340	5,347	1,098	9,339	2,774
101	21,428	4,529	3,211	2,738	1,860	13,236	5,340	5,347	1,098	9,339	2,774
01	5,435	4,994	1,000		2,000	6,000	2,000	4,000	2,597	3,000	110
02	26,863	465	2,211	2,738	140	7,236	3,340	1,347	3,695	6,339	2,664
120	20,777		70	2,510	3,000	3,800	3,415	1,400	750	5,000	87
201	621		300	321							
00	621		300	321							
202	2,669						415	400			62
02	2,669						415	400			62
203	7,470		630	540		200			750		25
04	7,470		630	540		200			750		25
204	26,199		1,000	1,649	3,000	4,000	3,000	1,000		5,000	
00	26,199		1,000	1,649	3,000	4,000	3,000	1,000		5,000	
220	1,500										
401	1,500										
01	1,500										

:2001

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[]

[2]

(:)

		2	1	2		1	2				
	40,705	6,503	5,761	10,087	15,675	7,448	4,625				
1241	40,705	6,503	5,761	10,087	15,675	7,448	4,625				
110	21,428	2,706	3,090	3,482	12,017	3,934	2,977				
101	21,428	2,706	3,090	3,482	12,017	3,934	2,977				
01	5,435	2,000	7,969		6,560	1,000	4,205				
02	26,863	706	4,879	3,482	5,457	2,934	1,228				
120	20,777	3,797	2,671	6,605	2,158	3,514	1,648				
201	621										
00	621										
202	2,669	797		475	230	874					
02	2,669	797		475	230	874					
203	7,470		1,980	870	795	360	1,320				
04	7,470		1,980	870	795	360	1,320				
204	26,199	3,000	691	7,000	1,133	3,000	328				
00	26,199	3,000	691	7,000	1,133	3,000	328				
220	1,500				1,500						
401	1,500				1,500						
01	1,500				1,500						

1000	6,029,109	6,069,814	40,705		
1200	6,029,109	6,069,814	40,705		
1240	5,863,963	5,904,668	40,705		
1241	5,863,963	5,904,668	40,705		
100	5,862,463	5,904,668	42,205		
110	3,183,877	3,205,305	21,428		
101	3,183,877	3,205,305	21,428		
	2,468,491	2,463,056	5,435	01	
				[1]	= 140,541
				140,541,000 - 135,547,000 = 가	4,994
				[2]	= 149,634
				149,634,000 - 150,634,000 =	1,000
				[4]	= 130,204
				130,204,000 - 132,204,000 =	2,000
				[]	= 162,441
				162,441,000 - 168,441,000 =	6,000
				[1]	= 148,595

1000

1200

1240

1241

110

101

								148,595,000	-	150,595,000	=	2,000	
					[2]						=	143,232	
								143,232,000	-	147,232,000	=	4,000	
					[1]						=	146,659	
								146,659,000	-	144,062,000	=	가	2,597
					[2]						=	160,620	
								160,620,000	-	163,620,000	=	3,000	
					[1]						=	134,814	
								134,814,000	-	134,704,000	=	가	110
					[2]						=	181,715	
								181,715,000	-	183,715,000	=	2,000	
					[1]						=	194,651	
								194,651,000	-	186,682,000	=	가	7,969
					[]						=	131,003	
								131,003,000	-	124,443,000	=	가	6,560
					[1]						=	165,482	
								165,482,000	-	166,482,000	=	1,000	

1000

1200

1240

1241

110

101

						[2]	= 145,341	
						145,341,000 - 141,136,000 = 가		4,205
	715,386	742,249	26,863	02				
						[1]		
						.	= 21,170	
						21,170,000 - 24,170,000 =		3,000
						.		= 2,535
						[2]		
						.	= 21,351	
						21,351,000 - 26,351,000 =		5,000
						.		= 2,789
						[3]		
						.		= 2,738
						[4]		
						.	= 21,502	
						21,502,000 - 23,502,000 =		2,000
						.		= 2,140

1000

1200

1240

1241

110

101

					[]				
					.			= 18,923	
						18,923,000	-	19,923,000	= 1,000
					.			= 22,129	
						22,129,000	-	31,129,000	= 9,000
					.			=	2,764
					[1]				
					.			= 21,053	
						21,053,000	-	27,053,000	= 6,000
					.			=	2,660
					[2]				
					.			= 22,473	
						22,473,000	-	26,473,000	= 4,000
					.			=	2,653
					[1]				
					.			= 18,538	
						18,538,000	-	18,066,000	= 가 472

1000

1200

1240

1241

110

101

(:)

					.		= 18,828
					18,828,000	- 25,828,000	= 7,000
					.		= 2,833
					[2]		
					.		= 18,374
					18,374,000	- 19,374,000	= 1,000
					.		= 21,473
					21,473,000	- 29,473,000	= 8,000
					.		= 2,661
					[1]		
					.		= 2,664
					[2]		
					.		= 29,119
					29,119,000	- 33,119,000	= 4,000
					.		= 3,294
					[1]		
					.		= 24,648

1000

1200

1240

1241

110

101

(:)

					· = 26,214
					26,214,000 - 31,214,000 = 5,000
					· = 3,066
				[2]	
					· = 20,737
					20,737,000 - 24,737,000 = 4,000
					· = 2,772
120	2,678,586	2,699,363	20,777		
201	251,925	251,304	621		
				[2]	
				,	= 300
				[3]	
					= 321
202	227,791	230,460	2,669		
	227,791	230,460	2,669	02	
				[1]	= 13,385
					13,385,000 - 13,800,000 = 415

1000

1200

1240

1241

110

101

								[2]				= 13,400		
								13,400,000	-	13,800,000	=			400
								[1]				= 12,482		
								12,482,000	-	12,420,000	=	가		62
								[2]				= 15,763		
								15,763,000	-	16,560,000	=			797
								[2]				= 17,465		
								17,465,000	-	17,940,000	=			475
								[]				= 11,270		
								11,270,000	-	11,040,000	=	가		230
								[1]				= 15,686		
								15,686,000	-	16,560,000	=			874
203		388,500	381,030	7,470										
		300,870	293,400	7,470	04									
								[2]				= 18,150		
								18,150,000	-	17,520,000	=	가		630
								[3]				= 17,340		

						17,340,000	-	16,800,000	= 가	540
					[]				= 18,800	
						18,800,000	-	18,600,000	= 가	200
					[1]				= 18,630	
						18,630,000	-	17,880,000	= 가	750
					[1]				= 16,465	
						16,465,000	-	16,440,000	= 가	25
					[1]				= 23,100	
						23,100,000	-	21,120,000	= 가	1,980
					[2]				= 22,350	
						22,350,000	-	21,480,000	= 가	870
					[]				= 15,975	
						15,975,000	-	15,180,000	= 가	795
					[1]				= 19,680	
						19,680,000	-	19,320,000	= 가	360
					[2]				= 18,120	
						18,120,000	-	16,800,000	= 가	1,320

1000

1200

1240

1241

120

203

204			1,010,790	1,036,989	26,199			
						[2]	= 62,914	
						61,914,000 - 62,914,000 =		1,000
						[3]	= 59,798	
						59,798,000 - 58,149,000 =	가	1,649
						[4]	= 52,797	
						52,797,000 - 55,797,000 =		3,000
						[]	= 65,957	
						65,957,000 - 69,957,000 =		4,000
						[1]	= 59,904	
						59,904,000 - 62,904,000 =		3,000
						[2]	= 60,982	
						60,982,000 - 61,982,000 =		1,000
						[2]	= 63,635	
						63,635,000 - 68,635,000 =		5,000
						[2]	= 73,307	
						73,307,000 - 76,307,000 =		3,000

1000

1200

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1241

120

204

					[1]			= 79,973	
						79,973,000	-	79,282,000	= 가 691
					[2]			= 73,993	
						73,993,000	-	80,993,000	= 7,000
					[]			= 52,545	
						52,545,000	-	51,412,000	= 가 1,133
					[1]			= 68,580	
						68,580,000	-	71,580,000	= 3,000
					[2]			= 60,759	
						60,759,000	-	60,431,000	= 가 328
200		1,500	0	1,500					
220		1,500	0	1,500					
401		1,500	0	1,500					
		1,500	0	1,500	01				
					[]				
						.	.	=	1,500
		6,064,309	6,105,014	40,705					

1000

1200

1240

1241

120

204

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(:)

		38,817,624	100.00%	34,718,528	100.00%	4,099,096	11.81%
		-	-	-	-	-	-
		-	-	-	-	-	-
		18,602,281	47.92%	22,006,196	63.38%	3,403,915	15.47%
		2,443,171	6.29%	2,342,333	6.75%	100,838	4.31%
		16,159,110	41.63%	19,663,863	56.64%	3,504,753	17.82%
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		20,215,343	52.08%	12,712,332	36.62%	7,503,011	59.02%
		16,049,375	41.35%	10,047,927	28.94%	6,001,448	59.73%
		4,165,968	10.73%	2,664,405	7.67%	1,501,563	56.36%
		-	-	-	-	-	-
		-	-	-	-	-	-
	-	-	-	-	-	-	
	38,817,624	100.00%	34,718,528	100.00%	4,099,096	11.81%	
		993,234	2.56%	1,006,089	2.90%	12,855	1.28%
		460,724	1.19%	447,094	1.29%	13,630	3.05%
		532,510	1.37%	558,995	1.61%	26,485	4.74%
		32,484,626	83.69%	28,758,622	82.83%	3,726,004	12.96%
		20,854,043	53.72%	13,351,032	38.46%	7,503,011	56.20%
		11,630,583	29.96%	15,407,590	44.38%	3,777,007	24.51%
		200,641	0.52%	200,641	0.58%	-	-
		200,641	0.52%	200,641	0.58%	-	-
		-	-	-	-	-	-
		5,139,123	13.24%	4,753,176	13.69%	385,947	8.12%
		5,115,794	13.18%	4,729,847	13.62%	385,947	8.16%
		23,329	0.06%	23,329	0.07%	-	-

: 2001

[2] []

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		38,817,624	100.00%	34,718,528	100.00%	4,099,096	11.81%
200		18,602,281	47.92%	22,006,196	63.38%	3,403,915	15.47%
	210	2,443,171	6.29%	2,342,333	6.75%	100,838	4.31%
	211	187,938	0.48%	83,100	0.24%	104,838	126.16%
	212	31,480	0.08%	31,480	0.09%	-	-
	214	1,833,000	4.72%	1,833,000	5.28%	-	-
	216	390,753	1.01%	394,753	1.14%	4,000	1.01%
	220	16,159,110	41.63%	19,663,863	56.64%	3,504,753	17.82%
	221	361,700	0.93%	361,700	1.04%	-	-
	222	6,098,536	15.71%	6,098,536	17.57%	-	-
	223	511	0.00%	511	0.00%	-	-
	224	292,000	0.75%	292,000	0.84%	-	-
	226	147,267	0.38%	147,267	0.42%	-	-
	228	8,458,769	21.79%	12,253,522	35.29%	3,794,753	30.97%
	229	800,327	2.06%	510,327	1.47%	290,000	56.83%
600		20,215,343	52.08%	12,712,332	36.62%	7,503,011	59.02%
	610	16,049,375	41.35%	10,047,927	28.94%	6,001,448	59.73%
	611	16,049,375	41.35%	10,047,927	28.94%	6,001,448	59.73%
	620	4,165,968	10.73%	2,664,405	7.67%	1,501,563	56.36%
	621	4,165,968	10.73%	2,664,405	7.67%	1,501,563	56.36%

: 2001

[2] []

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	38,817,624	100.00%	34,718,528	100.00%	4,099,096	11.81%	
2000	31,716,010	81.71%	27,989,752	80.62%	3,726,258	13.31%	
2300	19,822,933	51.07%	12,319,922	35.49%	7,503,011	60.90%	
2320	19,822,933	51.07%	12,319,922	35.49%	7,503,011	60.90%	
2400	11,893,077	30.64%	15,669,830	45.13%	3,776,753	24.10%	
2410	2,253,449	5.81%	2,253,449	6.49%	—	—	
2420	9,639,628	24.83%	13,416,381	38.64%	3,776,753	28.15%	
3000	7,101,614	18.29%	6,728,776	19.38%	372,838	5.54%	
3400	7,101,614	18.29%	6,728,776	19.38%	372,838	5.54%	
3410	7,101,614	18.29%	6,728,776	19.38%	372,838	5.54%	

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		4,099,096		3,726,258	372,838			
		38,817,624		31,716,010	7,101,614			
		100	13,630		13,630			
			460,724		460,724			
		101	13,630		13,630			
			460,724		460,724			
		101-01	11,739		11,739			
			356,658		356,658			
		101-02	1,891		1,891			
			104,066		104,066			
		101-04						
			200	21,044	656	21,700		
				472,745	40,797	431,948		
		201	5,000		5,000			
			158,707		36,518	122,189		
		202	2,400			2,400		
			23,835		575	23,260		
		202-01	1,300			1,300		
			10,075		575	9,500		
		202-02						
			9,660			9,660		

		202-03	1,100			1,100	
			4,100			4,100	
		203	2,000			2,000	
			41,740			41,740	
		203-03					
			1,500			1,500	
		203-04	2,000			2,000	
			40,240			40,240	
		204	4,300			4,300	
			139,979			139,979	
		206	8,000			8,000	
			104,428	3,048		101,380	
		206-02	8,000			8,000	
			104,428	3,048		101,380	
		207	656		656		
			4,056		656	3,400	
		207-02	656		656		
			4,056		656	3,400	
		300	7,497,026		7,501,811	4,785	
			18,945,605		18,877,111	68,494	
		301	4,785			4,785	
			66,094			66,094	

		301-08	4,785			4,785	
			66,094			66,094	
		303					
			2,400			2,400	
		307	7,501,811		7,501,811		
			18,830,470		18,830,470		
		307-01	7,501,811		7,501,811		
			18,830,470		18,830,470		
		311					
			46,641		46,641		
		311-02					
			46,641		46,641		
		400	3,776,463		3,766,209	10,254	
			12,845,427		10,809,651	2,035,776	
		401	3,778,974		3,770,009	8,965	
			12,818,951		10,805,851	2,013,100	
		401-01	3,575,974		3,567,009	8,965	
			12,793,115		10,780,015	2,013,100	
		401-02	178,000		178,000		
			17,336		17,336		
		401-03	25,000		25,000		
			8,500		8,500		

		405	2,511		3,800	1,289	
			26,476		3,800	22,676	
		405-01	2,511		3,800	1,289	
			26,476		3,800	22,676	
		500					
			800,000		800,000		
		501					
			800,000		800,000		
		501-01					
			800,000		800,000		
		600					
			154,000		154,000		
		601					
			154,000		154,000		
		601-03					
			154,000		154,000		
		800	385,947		10,000	395,947	
			5,139,123		1,034,451	4,104,672	
		801	385,947		10,000	395,947	
			5,115,794		1,011,122	4,104,672	
		802					
			23,329		23,329		

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

600	18,836,343	11,333,332	7,503,011	
610	15,064,375	9,062,927	6,001,448	
611	15,064,375	9,062,927	6,001,448	
611 - 01	15,064,375	9,062,927	6,001,448	= 15,064,375 15,064,375,000 - 9,062,927,000 = 가 6,001,448
620	3,771,968	2,270,405	1,501,563	
621	3,771,968	2,270,405	1,501,563	
621 - 01	3,771,968	2,270,405	1,501,563	< > = 3,766,095 3,766,095,000 - 2,265,732,000 = 가 1,500,363 < > = 5,873 5,873,000 - 4,673,000 = 가 1,200
	18,871,826	11,368,815	7,503,011	

[(:)]

2000			18,871,826	11,368,815	7,503,011	[6,001,448	1,501,563]	
2300			18,871,826	11,368,815	7,503,011	[6,001,448	1,501,563]	
2320			18,871,826	11,368,815	7,503,011	[6,001,448	1,501,563]	
2322			18,871,826	11,368,815	7,503,011	[6,001,448	1,501,563]	
200			18,836,343	11,333,332	7,503,011	[6,001,448	1,501,563]	
	210		18,836,343	11,333,332	7,503,011	[6,001,448	1,501,563]	
	307		18,830,470	11,328,659	7,501,811	[6,001,448	1,500,363]	
			18,830,470	11,328,659	7,501,811	01		
								= 18830470
								[15,064,375]
							[3,766,095]	
						18,830,470,000 - 11,328,659,000 = 가 7,501,811		
					[6,001,448	1,500,363]		
405			1,200	0	1,200	[1,200]		
			1,200	0	1,200	01		
							= 1,200	
						[1,200]		

2000 2300 2320 2322 210 307

[(:)]

	18,871,826	11,368,815	7,503,011	[6,001,448 1,501,563]

[(:)]

200	7,101,614	6,728,776	372,838		
210	549,418	478,580	70,838		
211	187,938	83,100	104,838		
211 - 02	187,938	83,100	104,838	= 103,875	
				103,875,000 - 83,100,000 = 가	20,775
				=	84,063
216	330,000	364,000	34,000		
216 - 01	330,000	364,000	34,000	= 330,000	
				330,000,000 - 364,000,000 =	34,000
220	6,552,196	6,250,196	302,000		
228	780,000	768,000	12,000		
228 - 05	60,000	48,000	12,000	= 60,000	
				60,000,000 - 48,000,000 = 가	12,000
229	770,000	480,000	290,000		
229 - 01	770,000	480,000	290,000	= 770,000	
				770,000,000 - 480,000,000 = 가	290,000
	7,101,614	6,728,776	372,838		

200

210

211

211-02

[(:)]

3000	7,101,614	6,728,776	372,838		
3400	7,101,614	6,728,776	372,838		
3410	7,101,614	6,728,776	372,838		
3413	7,101,614	6,728,776	372,838		
100	957,766	970,621	12,855		
110	460,724	447,094	13,630		
101	460,724	447,094	13,630		
	356,658	344,919	11,739	01	
					= 356,658
				356,658,000	- 344,919,000 = 가 11,739
	104,066	102,175	1,891	02	
					= 37,584
				37,584,000	- 39,649,000 = 2,065
					= 60,000
				60,000,000	- 62,526,000 = 2,526
					= 6,482
120	497,042	523,527	26,485		

3000

3400

3410

3413

110

101

[(:)]

201	122,189	127,189	5,000		
					= 64,979
				64,979,000	- 69,979,000 = 5,000
202	23,260	25,660	2,400		
	9,500	10,800	1,300	01	
					() = 1,100
				1,100,000	- 2,400,000 = 1,300
	4,100	5,200	1,100	03	
					= 4,100
				4,100,000	- 5,200,000 = 1,100
203	41,740	43,740	2,000		
	40,240	42,240	2,000	04	
					(,) = 40,240
				40,240,000	- 42,240,000 = 2,000
204	139,979	144,279	4,300		
					= 139,979
				139,979,000	- 144,279,000 = 4,300

3000

3400

3410

3413

120

201

[(:)]

206	101,380	109,380	8,000		
	101,380	109,380	8,000	02	
					= 101,380
				101,380,000	- 109,380,000 = 8,000
301	66,094	70,879	4,785		
	66,094	70,879	4,785	08	
					= 63,094
				63,094,000	- 67,879,000 = 4,785
200	2,039,176	2,049,430	10,254		
220	2,039,176	2,049,430	10,254		
401	2,013,100	2,022,065	8,965		
	2,013,100	2,022,065	8,965	01	
					= 45,000
				45,000,000	- 50,000,000 = 5,000
				(PE)	= 0
				0	- 3,965,000 = 3,965
405	22,676	23,965	1,289		

3000 3400 3410 3413 120 206

[(:)]

		22,676	23,965	1,289	01
					() = 15,211
					15,211,000 - 16,500,000 = 1,289
400		4,104,672	3,708,725	395,947	
410		4,104,672	3,708,725	395,947	
801		4,104,672	3,708,725	395,947	
					= 4,104,672
					4,104,672,000 - 3,708,725,000 = 가 395,947
		7,101,614	6,728,776	372,838	

3000

3400

3410

3413

220

405

[(:)]

2000		2,253,449	2,253,449	0	
2400		2,253,449	2,253,449	0	
2410		2,253,449	2,253,449	0	
2413		2,253,449	2,253,449	0	
200		2,017,700	2,017,700	0	
210		2,017,700	2,017,700	0	
401		2,017,700	2,017,700	0	
		2,008,364	2,008,364	0	01
					1 (L=260m, B=4 6m)
					= 1,370,187
					[685,094]
					[274,037]
					[411,056]
					1,370,187,000 - 1,278,450,000 = 가 91,737
					[45,869 18,347 27,521]
					2 (L=27m, B=6m)= 161,313
					[80,656]

2000

2400

2410

2413

210

401

[(:)]

				[32,263]
				[48,394]
				161,313,000 - 253,050,000 = 91,737
				[45,869 18,347 27,521]
	2,253,449	2,253,449	0	

2000

2400

2410

2413

210

401

200	1,958,221	1,928,221	30,000		
210	1,864,000	1,834,000	30,000		
216	31,000	1,000	30,000		
216 - 01	31,000	1,000	30,000	= 31,000	
				31,000,000 - 1,000,000 = 가	30,000
	1,958,221	1,928,221	30,000		

2000		1,958,221	1,928,221	30,000	
2400		1,958,221	1,928,221	30,000	
2420		1,958,221	1,928,221	30,000	
2424		1,958,221	1,928,221	30,000	
200		1,110,000	1,070,000	40,000	
220		1,110,000	1,070,000	40,000	
401		1,110,000	1,070,000	40,000	
		1,093,500	1,053,500	40,000	01
					1 = 528,500
					528,500,000 - 488,500,000 = 가 40,000
400		848,221	858,221	10,000	
410		848,221	858,221	10,000	
801		848,221	858,221	10,000	
					= 848,221
					848,221,000 - 858,221,000 = 10,000
		1,958,221	1,928,221	30,000	

2000

2400

2420

2424

220

401

200	7,681,407	11,488,160	3,806,753	
220	7,681,398	11,488,151	3,806,753	
228	7,660,576	11,467,329	3,806,753	
228 - 09	7,660,576	11,467,329	3,806,753	= 7,589,247
				7,589,247,000 - 11,396,000,000 = 3,806,753
	7,681,407	11,488,160	3,806,753	

[(:)]

2000	7,681,407	11,488,160	3,806,753		
2400	7,681,407	11,488,160	3,806,753		
2420	7,681,407	11,488,160	3,806,753		
2425	7,681,407	11,488,160	3,806,753		
200	7,681,407	11,488,160	3,806,753		
220	7,681,407	11,488,160	3,806,753		
207	656	0	656		
	656	0	656	02	
				. 2 S/W =	656
401	7,678,151	11,488,160	3,810,009		
	7,678,151	11,285,160	3,607,009	01	
				. 1 9 4 =	24,648
				24,648,000 - 29,730,000 =	5,082
				. 2 =	64,256
				64,256,000 - 62,430,000 =	가 1,826

2000

2400

2420

2425

220

207

				.
				$\cdot 1 \quad \quad \quad 2 = 7,589,247$ $7,589,247,000 - 11,193,000,000 = 3,603,753$
	0	178,000	178,000	02
				$= 0$ $0 - 178,000,000 = 178,000$
	0	25,000	25,000	03
				$= 0$ $0 - 25,000,000 = 25,000$
405	2,600	0	2,600	
	2,600	0	2,600	01
				$\cdot 2 \quad \quad \quad 1,300,000 * 2 = 2,600$
	7,681,407	11,488,160	3,806,753	