

/

( : )

		145,237,693	39,658,393	95,892,407	7,330,745	297,603	2,058,545
	100	34,336,885	25,019,604	8,320,389	996,892		
	101	34,336,885	25,019,604	8,320,389	996,892		
	101-01	12,852,935	12,852,935				
	101-02	3,389,196	3,389,196				
	101-03	1,082,640	1,082,640				
	101-04	1,033,920	1,033,920				
	가	1,439,831	1,439,831				
	가	2,399,717	2,399,717				
	가	407,183	407,183				
	101-08	497,908	173,878	285,069	38,961		
	101-09	9,906,768	2,023,004	7,389,306	494,458		
	101-10	1,326,787	217,300	646,014	463,473		
	200	10,328,430	6,892,891	1,884,761	1,450,455	100,323	
	201	5,756,080	3,114,799	1,250,173	1,310,196	80,912	
	201-01	5,662,330	3,087,299	1,183,923	1,310,196	80,912	
	201-02	93,750	27,500	66,250			
	202	1,200,738	1,162,626	36,312	1,800		
	202-01	1,150,638	1,112,526	36,312	1,800		

( : )

		202-02	16,200	16,200			
		202-03	33,900	33,900			
		203	510,484	371,546	106,470	22,868	9,600
		203-01	167,640	158,640	6,000	3,000	
	가	203-02	30,648	28,600	2,048		
		203-03	206,596	123,730	64,150	12,476	6,240
		203-04	105,600	60,576	34,272	7,392	3,360
		204	1,583,640	1,583,640			
		204-01	91,800	91,800			
		204-02	1,110,960	1,110,960			
		204-03	380,880	380,880			
		205	654,280	654,280			
		205-01	198,000	198,000			
		205-02	268,200	268,200			
		205-03	9,000	9,000			
		205-04	20,500	20,500			
		205-05	72,000	72,000			
		205-06	66,800	66,800			
		205-07	5,000	5,000			

( : )

		205-08	8,732	8,732			
		205-09	6,048	6,048			
		206	517,208		391,806	115,591	9,811
		207	106,000	6,000	100,000		
		207-01	100,000		100,000		
		207-02	6,000	6,000			
		300	90,027,796	7,156,838	82,369,743	376,185	31,630
		301	47,056,164	1,606,331	45,323,138	95,065	31,630
		301-01	44,483,028		44,483,028		
		301-02	67,495	67,495			
		301-04					
		301-05	1,431,870	1,431,870			
		301-07					
		301-08					
		301-09	333,414	59,186	169,860	85,380	18,988
		301-10	130,492	21,160	100,130	4,640	4,562
		301-11	312,330		312,330		
		301-12	297,535	26,620	257,790	5,045	8,080
		303	1,533,165	1,533,165			

( : )

	304	3,354,805	3,354,805				
	304-01	2,724,050	2,724,050				
	304-02	609,155	609,155				
	304-03	21,600	21,600				
	305	132,425	30,425		102,000		
	306						
	307	37,824,019	599,294	37,046,605	178,120		
	307-01	2,880,545		2,880,545			
	307-02	27,451,869	10,000	27,441,869			
	307-03	266,000	266,000				
	307-04	9,498		9,498			
	307-05	7,156,107	263,294	6,714,693	178,120		
	307-07	60,000	60,000				
	308	33,818	32,818		1,000		
	308-01						
	308-05	22,818	22,818				
	308-06						
	308-07	10,000	10,000				
	308-08	1,000			1,000		

( : )

	311	93,400					93,400
	311-03	55,000					55,000
	311-06	38,400					38,400
	400	8,472,287	589,060	3,297,514	4,507,213	78,500	
	401	7,308,986	166,510	2,564,023	4,499,953	78,500	
	401-01	7,281,506	166,510	2,549,543	4,486,953	78,500	
	401-02						
	401-03	27,480		14,480	13,000		
	401-04						
	402	285,194		285,194			
	402-01	285,194		285,194			
	403	355,350	12,350	343,000			
	403-02	355,350	12,350	343,000			
	405	522,757	410,200	105,297	7,260		
	405-01	520,757	408,200	105,297	7,260		
	405-02	2,000	2,000				
	600	290,000					290,000
	601	290,000					290,000
	601-06	290,000					290,000

( : )

	700	107,150		20,000		87,150	
	701						
	702	107,150		20,000		87,150	
	800	1,675,145					1,675,145
	801	1,675,145					1,675,145
	802						
	802-01						
	802-02						