

:(200)		:(210)	:(216)	:(216-01)	[[:]]
200		28,155,903	25,580,552	2,575,351	
210		64,383	38,000	26,383	
216		64,383	38,000	26,383	
216-01		64,383	38,000	26,383	○ 64,383,000 -38,000,000 = 26,383
220		28,091,520	25,542,552	2,548,968	
222		434,031	70,000	364,031	
222-01		434,031	70,000	364,031	○ 434,031,000 -70,000,000 = 364,031
224		13,629,263	12,608,056	1,021,207	
224-02		13,629,263	12,608,056	1,021,207	○ (136,292,630,000 x10%) -12,608,056,000 = 1,021,207
226		0	20,000	20,000	
226-01		0	20,000	20,000	○ = 20,000

:(200)		:(220)		:(227)		:(227-01)		[]	:]
	227		13,533,417	12,512,211	1,021,206						
	227-01		13,533,417	12,512,211	1,021,206	○	13,533,417,000	-12,512,211,000	=	1,021,206	
	228		494,809	332,285	162,524						
	228-07		394,809	232,285	162,524	○	()			
							394,809,000	-232,285,000	=	162,524	

:(600)		:(610)		:(611)		:(611-01)		[]	:]
600		109,034,097	100,864,448	8,169,649							
610		109,034,097	100,864,448	8,169,649							
611		109,034,097	100,864,448	8,169,649							
611-01		109,034,097	100,864,448	8,169,649	○	109,034,097,000 - 100,864,448,000 = 8,169,649					
		137,190,000	126,445,000	10,745,000							