

:(2000)		:(2400)		:(2410)		:(2411)		:(120)		[ ] [ : ]
2000		45,424,503	42,141,209	3,283,294	[ 2,615,037	4,595,131	0 ]	[ 0	0	1,303,200 ]
2400		45,424,503	42,141,209	3,283,294	[ 2,615,037	4,595,131	0 ]	[ 0	0	1,303,200 ]
2410		45,424,503	42,141,209	3,283,294	[ 2,615,037	4,595,131	0 ]	[ 0	0	1,303,200 ]
2411		27,807,581	16,139,450	11,668,131	[ 2,393,182	5,700,949	0 ]	[ 0	0	3,574,000 ]
100		225,399	184,450	40,949						
120		225,399	184,450	40,949						
	201	77,199	43,850	33,349						
		77,199	43,850	33,349	01					
					○	20,649,000	- 10,500,000	=		10,149
					○	29,950,000	- 17,950,000	=		12,000
					○			=		11,200
	202	51,600	44,000	7,600						

:(2000)		:(2400)		:(2410)		:(2411)		:(120)		[ ] [ : ]
		51,600	44,000	7,600	01				=	7,600
					○					
200		27,582,182	15,955,000	11,627,182	[	2,393,182	5,660,000	0	]	
					[	0	0	3,574,000	]	
210		6,467,182	3,500,000	2,967,182	[	2,393,182	0	0	]	
					[	0	0	574,000	]	
	202	3,410	0	3,410						
		3,410	0	3,410	01				=	3,410
					○				( )	3,410
	308	24,000	0	24,000						
		24,000	0	24,000	01				=	24,000
					○				( )	24,000
	403	6,439,772	3,500,000	2,939,772						

:(2000)		:(2400)		:(2410)		:(2411)		:(210)		[ ] [ : ]
. . . .										
		6,439,772	3,500,000	2,939,772	01					
					○	2,074,000,000	- 3,500,000,000	=	1,426,000	
								( )	2,000,000	
								( )	574,000	
					○		가	=	151,000	
								( )	151,000	
					○			=	4,155,512	
								( )	4,155,512	
					○	( )		=	59,260	
								( )	59,260	
220		21,115,000	12,455,000	8,660,000	[	0	5,660,000	0 ]		
					[	0	0	3,000,000 ]		
	403	21,115,000	12,455,000	8,660,000						
		21,115,000	12,455,000	8,660,000	01					
					○			=	3,000,000	
								( )	3,000,000	
					○	A	A			
						200,000,000	x50%	=	100,000	

:(2000)			:(2400)			:(2410)			:(2411)			:(220)			[ ] [ : ]
. . . .															
									○						
										100,000,000	x50%		=	50,000	
									○	100,000,000	x50%		=	50,000	
									○	500,000,000	x50%		=	250,000	
									○	16		840,000,000	x50%	=	420,000
									○	600,000,000	x50%		=	300,000	
									○	380,000,000	x50%		=	190,000	
									○			200,000,000	x50%	=	100,000
									○	200,000,000	x50%		=	100,000	
									○	200,000,000	x50%		=	100,000	
									○	4					
									○	200,000,000	x50%		=	100,000	
									○	TG		200,000,000	x50%	=	100,000
									○	600,000,000	x50%		=	300,000	
									○			400,000,000	x50%	=	200,000
									○	EXPO					
									○	200,000,000	x50%		=	100,000	

:(2000)		:(2400)		:(2410)		:(2411)		:(220)		[ ] [ : ]
						○	360,000,000 x50%	=	180,000	
						○	200,000,000 x50%	=	100,000	
						○	400,000,000 x50%	=	200,000	
						○	400,000,000 x50%	=	200,000	
						○	300,000,000 x50%	=	150,000	
						○	400,000,000 x50%	=	200,000	
						○	100,000,000 x50%	=	50,000	
						○	900,000,000 x50%	=	450,000	
						○	400,000,000 x50%	=	200,000	
						○	400,000,000 x50%	=	200,000	
						○	940,000,000 x50%	=	470,000	
						○	가			
						○	140,000,000 x50%	=	70,000	
						○	320,000,000 x50%	=	160,000	
						○	320,000,000 x50%	=	160,000	
						○	220,000,000 x50%	=	110,000	
						○	600,000,000 x50%	=	300,000	
2412						[	5,052,500	1,278,229	0	]
		15,285,921	24,326,450	9,040,529		[	0	0	2,709,800	]
200						[	5,052,500	1,278,229	0	]
		15,241,171	24,281,700	9,040,529		[	0	0	2,709,800	]

:(2000)		:(2400)		:(2410)		:(2412)		:(210)		[ ] [ : ]
210		7,617,700	14,376,700	6,759,000	[	5,052,500	523,700	0	]	
					[	0	0	1,182,800	]	
	403	7,617,700	14,376,700	6,759,000						
		7,617,700	14,376,700	6,759,000	01					
					○	7,433,200,000	- 14,376,700,000	=	6,943,500	
								( )	5,237,000	
								( )	523,700	
								( )	1,182,800	
					○	( )			184,500	
								( )	184,500	
					.			=	126,000	
								( )	126,000	
					.			=	58,500	
								( )	58,500	
220		7,623,471	9,905,000	2,281,529	[	0	754,529	0	]	
					[	0	0	1,527,000	]	
	402	35,000	0	35,000						

:(2000)		:(2400)		:(2410)		:(2412)		:(220)		[ ] [ : ]
. . . . .										
		35,000		0		35,000		01		
								○		= 35,000
403		3,348,471		4,705,000		1,356,529				
		3,348,471		4,705,000		1,356,529		01		
								○		(29 )
										( 2,470,000,000 + 317,571,000 ) - 2,832,000,000
										= 44,429
										( ) 4,429
										( ) 40,000
								○		(465 )
										( 93,000,000 + 27,900,000 ) - 63,000,000
										= 57,900
										( ) 35,100
										( ) 93,000
								○		가 (2 )
										( 400,000,000 + 40,000,000 ) - 770,000,000
										= 330,000
										( ) 30,000
										( ) 300,000
								○		= 1,040,000

:(2000)		:(2400)		:(2410)		:(2412)		:(220)		[ ] [ : ]
									( )	240,000
									( )	800,000
	501	4,240,000	5,200,000	960,000						
		4,240,000	5,200,000	960,000	02				(1,060 )	
					○				( 2,120,000,000 + 2,120,000,000 ) - 5,200,000,000	
									=	960,000
									( )	480,000
									( )	480,000
2413		1,106,848	451,156	655,692		[	44,281	172,411	0 ]	
						[	0	0	439,000 ]	
100		84,934	62,056	22,878						
110		29,684	6,806	22,878						
	101	29,684	6,806	22,878						
		29,684	6,806	22,878	05					
					○				25,420 x6 x25 x6	= 22,878



:(2000)		:(2400)		:(2410)		:(2413)		:(210)		[ ] [ : ]
200		1,021,914	389,100	632,814	[ 44,281	149,533	0 ]			
					[ 0	0	439,000 ]			
210		44,281	0	44,281	[ 44,281	0	0 ]			
					[ 0	0	0 ]			
	308	44,281	0	44,281						
		44,281	0	44,281	01			=	44,281	
					○			( )	44,281	
220		977,633	389,100	588,533	[ 0	149,533	0 ]			
					[ 0	0	439,000 ]			
	201	32,800	0	32,800						
		32,800	0	32,800	01					
					○			2,000 x10,000 =	20,000	
								( )	10,000	
								( )	10,000	
					○			2,000 x2 x3,200 =	12,800	
								( )	6,400	
								( )	6,400	

:(2000)		:(2400)		:(2410)		:(2413)		:(220)		[ ] [ : ]
. . . .										
202		7,200	0	7,200						
		7,200	0	7,200	01					
					○			100,000 x8 x4 =		3,200
								( )		1,600
								( )		1,600
					○			50,000 x4 x20 =		4,000
								( )		2,000
								( )		2,000
308		810,633	262,100	548,533						
		810,633	262,100	548,533	01					
					○					509,000
								( )		90,000
								( )		419,000
								.	=	390,000
								( )		90,000
								( )		300,000
								.	=	119,000
								( )		119,000

:(2000)	:(2400)	:(2410)	·	:(2413)	:(220)	[ ] [ : ]
· · · ·						
					○	131,775,000 x30% = 39,533
		45,424,503	42,141,209	3,283,294		