

[200] [220] [222]

200				9,049,048	8,557,340	491,708				
	220			9,049,048	8,557,340	491,708				
		222			8,066,689	7,671,323	395,366			
			222-01			8,066,689	7,671,323	395,366	8,066,689	
							○	=	8,066,689	
	223			982,359	886,017	96,342				
		223-01			555,222	455,905	99,317	555,222		
								○	=	555,222
		223-02			427,137	430,112	2,975	427,137		
						○	=	427,137		
400				30,782,448	29,768,137	1,014,311				
	410			30,782,448	29,768,137	1,014,311				
		411			30,782,448	29,768,137	1,014,311			
			411-01			30,782,448	29,768,137	1,014,311	30,782,448	
								○	=	30,782,448
500				12,205	7,092	5,113				

[500] [520] [521]

	520			12,205	7,092	5,113		
		521		12,205	7,092	5,113		
			521-01	12,205	7,092	5,113	12,205	
							o = 4,817	
					o = 7,388			
				39,843,701	38,332,569	1,511,132		

[]

[500] [520] [521]

500				14,868	15,561	693				
	520			14,868	15,561	693				
		521			14,868	15,561	693			
			521-01			14,868	15,561	693	14,868	
							○	=	14,868	
				14,868	15,561	693				

[200] [210] [212]

200				165,200	27,200	138,000		
	210			1,200	1,200			
		212		1,200	1,200			
			212-08	1,200	1,200		1,200	
						o	=	1,200
	220			164,000	26,000	138,000		
		228		163,000	25,000	138,000		
			228-04	1,000	1,000		1,000	
						o	=	1,000
			228-09	162,000	24,000	138,000	162,000	
						o	=	12,000
						o 2	=	150,000
	229			1,000	1,000			
			229-01	1,000	1,000		1,000	
						o	=	1,000
500				20,505	34,879	14,374		

[500] [510] [511]

	510			3,695	16,099	12,404						
		511			3,695	16,099	12,404					
			511-01			3,695	16,099	12,404	3,695			
									o	.	=	570
									o		=	2,247
									o		=	285
									o		=	593
			520			16,810	18,780	1,970				
		521			16,810	18,780	1,970					
			521-01			16,810	18,780	1,970	16,810			
									o		=	12,500
									o		=	2,622
									o	.	=	665
									o		=	332
									o		=	691
					185,705	93,392	92,313					

[]

$$\begin{bmatrix} 200 \\ \vdots \\ 210 \end{bmatrix} \begin{bmatrix} 211 \\ \vdots \\ 220 \end{bmatrix}$$

200				313,600	275,400	38,200				
	210			133,600	145,900	12,300				
		211			105,700	107,000	1,300			
			211-01			10,000	10,000		10,000	
								o	=	10,000
			211-02			95,700	97,000	1,300		95,700
								o	=	95,700
							o	=	4,700	
							o	=	91,000	
		212			27,900	26,400	1,500			
		212-08			27,900	26,400	1,500		27,900	
					o	=	27,900			
220				180,000	129,500	50,500				
	221			75,000	43,000	32,000				
		221-01			41,000	20,000	21,000		41,000	
					o	=	41,000			

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[500] [520] [521]

							o	= 15,200
				328,800	305,800	23,000		

[100] [110] [111]

100			19,075,000	14,236,000	4,839,000		
	110		19,075,000	14,236,000	4,839,000		
		111	18,027,000	13,003,000	5,024,000		
			111-03	283,000	253,000	30,000	283,000
							○ = 283,000
			111-05	5,801,000	4,883,000	918,000	5,801,000
						○ = 5,801,000	
		111-11	11,943,000	7,867,000	4,076,000	11,943,000	
						○ = 11,943,000	
		112	606,000	798,000	192,000		
			112-03	606,000	798,000	192,000	606,000
					○ = 606,000		
113	442,000		435,000	7,000			
		113-01	442,000	435,000	7,000	442,000	
						○ = 442,000	
200			3,888,600	3,418,000	470,600		

[]

$$[200] \quad [210] \quad [213]$$

	210			3,885,000	3,414,000	471,000			
		213			846,000	666,000	180,000		
			213-01			846,000	666,000	180,000	846,000
		○ = 846,000							
		215			2,250,000	1,956,000	294,000		
			215-01			2,250,000	1,956,000	294,000	2,250,000
		○ = 2,250,000							
	216			789,000	792,000	3,000			
		216-01			789,000	792,000	3,000	789,000	
	○ = 789,000								
220			3,600	4,000	400				
	228			3,600	4,000	400			
		228-05			3,600	4,000	400	3,600	
○ = 3,600									
				22,963,600	17,654,000	5,309,600			

[200] [210] [212]

200			146,763	59,342	87,421		
	210		5,641	320	5,321		
		212	2,041	0	2,041		
			212-08	2,041	0	2,041	2,041
						o	=
		213		3,600	320	3,280	
		213-04	3,600	320	3,280	3,600	
					o	(G4C)	
						300,000 x12 =	3,600
	220		141,122	59,022	82,100		
		227		30,000	0	30,000	
		227-02	30,000	0	30,000	30,000	
					o	=	30,000
228		97,622	59,022	38,600			
		228-04	97,622	59,022	38,600	97,622	
					o	560,000 x12 =	6,720

[200]

[220]

[228]

							5,783,500 x12 = 69,402
							= 500
							= 1,000
							= 20,000
	229		13,500	0	13,500		
		229-01		13,500	0	13,500	13,500
							= 10,000
							= 500
							= 1,000
							= 2,000
				146,763	59,342	87,421	

[200] [220] [228]

200				2,000	6,228	4,228						
	220			2,000	6,228	4,228						
		228		2,000	6,228	4,228						
			228-09	2,000	6,228	4,228	2,000					
							=	2,000				
500				30,864,278	15,927,573	14,936,705						
	510			15,547,548	15,927,573	380,025						
		511		15,547,548	15,927,573	380,025						
			511-01	15,547,548	15,927,573	380,025	15,547,548					
								o	=	10,178,017		
								o	=	81,099		
								o	=	1,197,056		
								o	=	105,000		
								o	(	)	=	367,488
								o	=	6,734		
				o	=	367,527						

$$[\quad]$$

[500] [510] [511]

								○	=	2,000		
								○	=	695,900		
								○	=	76,573		
								○	=	5,000		
								○	=	611,500		
								○	=	99,625		
								○	가	가	=	79,029
								○	=	2,000		
								○	(	)	=	142,000
								○	=	24,000		
								○	=	1,477,000		
								○	=	24,000		
							○	=	6,000			
	520			15,316,730	0	15,316,730						
		521		15,316,730	0	15,316,730						
			521-01	15,316,730	0	15,316,730	15,316,730					

$$[\quad]$$

[500] [520] [521]

[illegible]

[]

[500] [520] [521]

[illegible]

[500] [520] [521]

							○	= 20,000
							○	= 80,000
							○ (2)	= 20,000
							○	= 230,000
							○	= 208,770
							○	= 76,573
							○	= 5,000
							○	= 4,500
							○ .	= 1,200
							○	= 15,120
							○	= 11,000
							○	= 36,400
							○	= 812,532
							○	= 338,500
							○	= 74,970
							○ 가	= 50,560

[]

[500] [520] [521]

[illegible]

[500] [520] [521]

							○	= 338,274
							○ 가 가	= 19,757
							○	= 2,000
							○	= 39,600
							○	= 12,000
							○	= 2,200
							○	= 1,200
							○	= 660
							○	= 4,400
							○ 가	= 12,650
							○ 가	= 5,420
							○ 가 (,)	= 17,700
							○ 가	= 4,000
							○ 가	= 1,500
							○ 가 ,	= 10,000
							○ ()	= 60,000

$$[\quad]$$

[500] [520] [521]

[illegible]

$$[\quad]$$

[500] [520] [521]

							○ (24) = 10,000 ○ = 7,200 ○ = 3,000 ○ = 10,000 ○ = 40,321 ○ (24) = 7,560 ○ 가 = 25,000
				30,866,278	26,606,574	4,259,704	

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$$[\quad]$$

[500] [520] [521]

	520			75,333	128,000	52,667			
		521			75,333	128,000	52,667		
			521-01			75,333	128,000	52,667	75,333
								o	= 30,000
								o	= 4,500
								o	= 13,333
					o	= 5,000			
					o	= 22,500			
				3,793,452	4,126,141	332,689			

[200] [210] [215]

200			210,660	175,000	35,660		
	210		158,400	144,000	14,400		
		215	158,400	144,000	14,400		
			215-01	158,400	144,000	14,400	158,400
						o = 158,400	
	220		52,260	31,000	21,260		
		228		52,260	31,000	21,260	
			228-04	52,260	31,000	21,260	52,260
							o = 11,200
							o = 21,060
						o = 5,000	
					o = 5,000		
					o = 10,000		
			210,660	175,000	35,660		

[200] [210] [211]

200				78,090	76,500	1,590		
	210			68,000	72,000	4,000		
		211		53,000	66,000	13,000		
			211-02	53,000	66,000	13,000	53,000	
							○ 6	= 53,000
		213		15,000	6,000	9,000		
			213-04	15,000	6,000	9,000	15,000	
							○	= 15,000
	220			10,090	4,500	5,590		
		228		10,090	4,500	5,590		
			228-04	9,490	2,000	7,490	9,490	
							○	= 1,000
							○ 가	= 8,490
			228-09	600	1,500	900	600	
						○ LG	= 600	
500				590,159	243,641	346,518		

[500] [510] [511]

	510		119,750	112,805	6,945				
		511		119,750	112,805	6,945			
			511-01	119,750	112,805	6,945	119,750		
							o	=	6,270
							o	=	62,431
							o	=	1,508
							o	=	43,008
							o	=	5,100
							o	=	100
							o	=	480
							o	=	223
							o	=	630
	520		470,409	130,836	339,573				
		521		470,409	130,836	339,573			
			521-01	470,409	130,836	339,573	470,409		
						o	=	6,000	

$$[\quad]$$

[500] [520] [521]

							o	= 2,882
							o	= 4,043
							o	= 188
							o	= 110
							o ,	= 750
							o	= 315
							o	= 620
							o	= 10,752
							o	= 366,120
							o	= 20
							o	= 609
							o (46)	= 72,000
							o ()	= 6,000
				668,249	601,361	66,888		

[200] [210] [212]

200				140,000	139,000	1,000	
	210			70,000	59,000	11,000	
		212		70,000	59,000	11,000	
			212-08	70,000	59,000	11,000	70,000
							○ = 70,000
	220			70,000	80,000	10,000	
		228		45,000	45,000		
			228-04	45,000	45,000		45,000
							○ . . = 25,000
							○ = 20,000
		229		25,000	35,000	10,000	
			229-01	25,000	35,000	10,000	25,000
							○ . . = 10,000
							○ = 15,000
500				1,701,376	249,326	1,452,050	
	510			364,100	86,500	277,600	

[500] [510] [511]

		511	364,100	86,500	277,600			
		511-01	354,100	86,500	267,600	354,100		
						○	=	6,600
						○	=	5,000
						○	=	2,500
						○	=	5,000
						○	=	300,000
						○	=	31,212
						○	=	3,788
		511-02 가	10,000	0	10,000	10,000		
				○	=	10,000		
520		1,337,276	162,826	1,174,450				
	521	1,337,276	162,826	1,174,450				
		521-01	1,337,276	162,826	1,174,450	1,337,276		
						○	=	5,000
					○	=	6,600	

[500] [520] [521]

						o	= 2,500
						o	= 15,000
						o	= 20,000
						o	= 1,164,000
						o	= 17,550
						o	= 15,000
						o	= 30,000
						o	= 15,606
						o	= 4,420
						o	= 1,600
						o ,	= 40,000
				1,841,376	388,326	1,453,050	

[200] [210] [211]

200				1,522,832	1,507,563	15,269				
	210			541,000	511,062	29,938				
		211			41,000	31,062	9,938			
			211-02			41,000	31,062	9,938	41,000	
								○	=	41,000
		212			350,000	330,000	20,000			
			212-01			340,000	320,000	20,000	340,000	
								○	=	340,000
			212-02			10,000	10,000		10,000	
							○	=	10,000	
		215			150,000	150,000				
			215-01			150,000	150,000		150,000	
						○	=	150,000		
220				981,832	996,501	14,669				
		227			200,000	200,000				
			227-02			200,000	200,000	200,000		

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		1,835,023	1,680,487	154,536	

$$\left[\begin{array}{c} 200 \\ \vdots \\ 200 \end{array} \right] \left[\begin{array}{c} 220 \\ \vdots \\ 220 \end{array} \right] \left[\begin{array}{c} 228 \\ \vdots \\ 228 \end{array} \right]$$

200				100,000	160,000	60,000			
	220			100,000	160,000	60,000			
		228			40,000	44,500	4,500		
			228-04			40,000	44,500	4,500	40,000
									= 40,000
			229			60,000	65,500	5,500	
			229-01			60,000	65,500	5,500	60,000
							= 60,000		
				100,000	160,000	60,000			

[200] [210] [213]

200				42,100	42,100			
	210			100	100			
		213		100	100			
			213-04	100	100			100
						○	=	100
	220			42,000	42,000			
		228		32,000	32,000			
			228-04	10,000	10,000			10,000
						○	=	10,000
			228-09	22,000	22,000			22,000
						○	=	15,000
						○	=	7,000
		229		10,000	10,000			
			229-01	10,000	10,000			10,000
						○	=	10,000
500				246,610	253,956	7,346		

[500] [510] [511]

	510			23,685	12,250	11,435					
		511			23,685	12,250	11,435				
			511-01			23,685	12,250	11,435	23,685		
									o	=	7,500
									o	=	14,085
							o	=	2,100		
	520			222,925	241,706	18,781					
		521			222,925	241,706	18,781				
			521-01			222,925	241,706	18,781	222,925		
									o	=	20,000
									o	=	46,000
									o	=	5,455
									o	=	1,470
							o	=	150,000		
				288,710	306,056	17,346					

[200] [210] [213]

200			1,487,748	571,000	916,748	
	210		520,000	45,000	475,000	
		213	420,000	0	420,000	
		213-01	420,000	0	420,000	420,000
					○	= 420,000
		215	100,000	45,000	55,000	
		215-01	100,000	45,000	55,000	100,000
					○	= 100,000
	220		967,748	526,000	441,748	
		228	881,248	444,000	437,248	
		228-04	423,448	144,000	279,448	423,448
					○	= 150,000
					○	= 203,448
					○	= 30,000
					○	= 40,000
		228-09	457,800	300,000	157,800	457,800

[200] [220] [228]

							○ = 450,000		
							○ = 7,800		
		229		86,500	82,000	4,500			
			229-01		86,500	82,000	4,500	86,500	
								○ = 85,000	
								○ = 1,500	
500			26,050	26,063	13				
	520			26,050	26,063	13			
		521			26,050	26,063	13		
			521-01			26,050	26,063	13	26,050
									○ = 26,050
				1,513,798	623,126	890,672			

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$$[\quad]$$

[500] [520] [521]

							0 = 3,000
							0 , = 196
							0 = 8,700
							0 = 31,500
							0 = 24,270
							0 = 31,326
							0 = 36,625
							0 = 21,001
							0 = 4,875
							0 = 6,000
							0 = 55,000
							0 = 18,759
							0 = 1,910
							0 , = 1,668
							0 = 650
							0 = 6,000

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