

( : )

100		17,636,000			
110		17,636,000			
111		13,875,000			
	111 - 03	575,000	2006	=	575,000
	111 - 05	13,300,000	2006	=	13,300,000
112		3,261,000			
	112 - 03	3,261,000	2006	=	3,261,000
113		500,000			
	113 - 01	500,000	2006	=	500,000
200		17,868,705			
210		11,426,562			
211		349,977			
	211 - 01	60,000		=	60,000
	211 - 02	289,977		=	25,000
				=	136,000
				=	1,000
				=	75,591

100

110

111

111-03

( : )

			( , )	= 52,386
212		1,460,916		
	212 - 01	646,000	( , )	= 646,000
	212 - 02	300,000		= 300,000
	212 - 07	36,816		= 36,816
	212 - 08	478,100		= 2,500
				= 3,600
			( , )	= 107,000
				= 365,000
213		5,115,589		
	213 - 01	878,844	. (=43,200)	
			. 600 * 5,500 * 12	= 39,600
			. 500 * 600 * 12	= 3,600
			. (=242,400)	
			. 350 * 57,000 * 12	= 239,400
			. 250 * 1,000 * 12	= 3,000
			. 600 * 29,000 * 12	= 208,800

200

210

211

211-02

			$600 * 700 * 12 = 5,040$ $5,000 * 1,300 * 12 = 78,000$ $500 * 1,430 * 12 = 8,580$ , $500 * 5,200 * 12 = 31,200$ ( ) $700 * 900 * 12 = 7,560$ 가 $500 * 200 * 12 = 1,200$ $1,000 * 1,300 * 12 = 15,600$ $500 * 4,300 * 12 = 25,800$ $60,000 * 280 * 4 = 67,200$ 가 $10,000 * 100 = 1,000$  $= 23,264$ 가 $= 120,000$
213 - 02	2,640,000		$220,000,000 * 12 = 2,640,000$
213 - 03	100,000		$= 100,000$
213 - 04	1,496,745	(=114,960)	
		.	$3,720 * 250 * 12 = 11,160$
		.	$3,720 * 1,100 * 12 = 49,104$

( : )

	' '			
			.	
				3,220 * 1,300 * 12 = 50,232
			.	3,720 * 100 * 12 = 4,464
			(=129,157)	
			. B ( )	2,750 * 400 = 1,100
			. B ( )	5,500 * 2,700 = 14,850
			. ( )	1,600 * 3,100 = 4,960
			. ( )	3,200 * 2,400 = 7,680
			.	4,900 * 100 = 490
			.	7,700 * 10 = 77
			.	4,000 * 25,000 = 100,000
				2,200 * 30 = 66
			( ) (=7,074)	
			.	830 * 2,500 = 2,075
			.	990 * 550 = 544
			.	1,230 * 190 = 233
			.	1,150 * 90 = 103

200

210

213

213-04

( : )

				.		10,780	* 130	=	1,401
				.		4,530	* 190	=	860
				.		2,780	* 170	=	472
				.		4,830	* 100	=	483
				.		1,540	* 340	=	523
				· HDL		5,430	* 70	=	380
					( ) (=12,830)				
				· B		5,960	* 1,900	=	11,324
				· C		10,760	* 140	=	1,506
					( ) (=19,519)				
				· 11		24,250	* 700	=	16,975
				· 2		3,180	* 800	=	2,544
				X-		4,870	* 900	=	4,383
						50,000,000	* 5%	=	2,500
						77,560,000	* 10%	=	7,756
				G4C				=	6,000
					(=1,192,500)				

200

210

213

213-04

( : )

			. 54,375,000 * 12 =	652,500
			. 45,000,000 * 12 =	540,000
215		3,946,080		
	215 - 01	3,946,080	105,746,000,000 * 3% =	3,172,380
			(=375,500)	
			. 750,000,000 * 50% =	375,000
			. 1,000,000 * 50% =	500
			(=398,200)	
			. 3,000,000,000 * 7.5% =	225,000
			. 42,000,000 * 10% =	4,200
			. 540,000,000 * 20% =	108,000
			. =	61,000
216		554,000		
	216 - 01	500,000		= 500,000
	216 - 03	54,000		= 54,000
220		6,442,143		
221		645,000		

200

210

213

213-04

( : )

	221 - 01	150,000	=	150,000
	221 - 02	495,000	=	495,000
222		3,000,000		
	222 - 01	3,000,000	=	3,000,000
227		1,091,500		
	227 - 02	1,091,500	=	1,000,000
			=	30,000
			=	1,500
			=	60,000
228		1,305,643		
	228 - 01	15,000	=	15,000
	228 - 02	250,000	=	250,000
	228 - 03	10,000	=	10,000
	228 - 04	843,643	( )	= 170,000
				= 10,943
				= 64,300
				= 28,800

200

220

221

221-01

			1	= 15,000
				= 5,000
				= 2,000
				= 43,000
				= 230,000
				= 127,000
				= 20,000
			가	= 54,600
				= 25,000
				= 40,000
				= 8,000
	228 - 05	45,000		= 45,000
	228 - 09	142,000		= 4,000
				= 30,000
				= 8,000
				= 100,000
229		400,000		



( : )

	229 - 01	400,000	=	400,000
300		6,000,000		
310		6,000,000		
311		6,000,000		
	311 - 01	6,000,000	( ) =	6,000,000
400		26,247,800		
410		24,965,844		
411		24,965,844		
	411 - 01	24,965,844	=	24,965,844
420		1,281,956		
421		1,281,956		
	421 - 01	1,281,956	=	1,281,956
500		69,893,551		
510		41,580,896		
511		41,580,896		
	511 - 01	41,580,896	=	16,800

200

220

229

229-01

			= 30,085
			= 6,000
			= 9,720
			= 1,900
			= 1,000
			= 2,000
			= 38,880
			= 1,900
			= 17,211
			= 52,081
			= 21,920
			= 10,000
			= 5,000

500

510

511

511-01

			= 117,440
			= 4,710
		가	= 7,159
			= 16,400
			= 480
			= 47,000
			= 55,000
			= 2,148,134
			= 4,000
			= 76,046
			= 3,749,820
			= 207,816
			= 1,158
			= 556,404
			= 950,069

500

510

511

511-01

				= 7,630
				= 7,080
				= 83,300
				= 8,870
				= 1,400
				= 1,183,680
			( )	= 941,478
			( )	= 29,826
			( )	= 80,000
			( )	= 361,020
				= 143,566
				= 14,390
				= 88,000
				= 200,706
				= 309,153
				= 2,409,998
				= 1,684

500

510

511

511-01

				= 217,084
				= 247,418
				= 96,000
				= 20,999,282
			( )	= 48,000
			( )	= 1,634,474
			가	= 15,000
			,가	= 21,810
			가 가	= 290,240
			( )	= 24,000
				= 238,000
				= 373,600
				= 4,900
				= 690
				= 301

500

510

511

511-01

				= 593
				= 1,170,000
				= 350,000
			가	= 63,152
			( )	= 26,498
			( )	= 600
			( )	= 7,585
				= 175,600
			,	= 31,224
				= 22,916
			( )	= 81,012
				= 1,000
				= 5,734
			( )	= 9,750
				= 1,216

500

510

511

511-01

( : )

				( )	= 181,389
				( )	= 500
					= 440,000
					= 305,632
				( )	= 2,250
					= 310,880
				( )	= 2,845
			B	( )	= 6,773
				( )	= 86,534
				( )	= 58,500
520		28,312,655			
521		28,312,655			
	521 - 01	28,312,655	【	】	
					= 13,022
					= 10,000

500

510

511

511-01

				= 5,000
				= 10,361
				= 360
				= 3,297
			가	= 1,718
				= 615
				= 69,551
				= 1,074,067
				= 2,000
				= 38,023
				= 1,874,910
				= 103,908
				= 407,173
				= 3,270

500

520

521

521-01



				=	20,825
				=	2,218
				=	1,400
				=	355,104
			( )	=	117,685
			( )	=	3,728
			( )	=	80,000
			( )	=	361,020
				=	143,566
				=	22,000
				=	14,390
				=	61,854
				=	24,000
				=	50,177
				=	2,624,910
			( )	=	204,309
			( )	=	6,000

500

520

521

521-01

			,가	=	21,810
				=	38,644
				=	301,250
				=	210
				=	93,036
			가 가	=	72,560
			( )	=	24,000
				=	102,000
				=	186,800
				=	5,717
				=	805
				=	351
				=	692
				=	1,170,000

500

520

521

521-01

				= 350,000
			가	= 31,576
				= 600
			( )	= 3,793
				= 87,800
			,	= 3,903
				= 17,187
			( )	= 52,822
				= 1,000
				= 2,867
				= 9,750
			,	= 910
			가 ( )	= 181,389
				= 440,000
				= 76,406
				= 310,880

500

520

521

521-01

			B ( )	=	6,772
			( )	=	86,534
				=	29,250
			【      】		
				=	7,000
				=	49,040
				=	16,000
				=	240,000
				=	640,000
				=	77,472
				=	24,000
				=	34,160
				=	663,163

500

520

521

521-01

( : )

				= 22,000
				= 20,000
			가	= 8,000
			( )	= 16,000
				= 31,000
			가	= 11,000
				= 85,000
				= 160,000
				= 6,000
				= 8,400
			24	= 58,800
				= 42,000
			가	= 130,320
				= 12,018
				= 1,229,719
			가	= 280,010
				= 36,000

500

520

521

521-01

				= 12,000
				= 15,000
				= 1,000
				= 18,720
			가 (가 )	= 75,000
			가 ( )	= 170,000
			가	= 23,400
				= 151,680
				= 2,560
				= 24,000
				= 1,734,120
				= 194,880
				= 9,600
				= 6,000
				= 93,936
				= 62,100

500

520

521

521-01

			= 30,000
			= 77,396
			= 126,720
			= 89,000
			= 348,500
			= 4,258
			= 1,119,023
			= 1,800
			= 23,000
			= 102,000
		가	= 107,200
			= 578,284
			= 55,400
			= 637,956
			= 12,100
			= 6,000
			= 42,918

500

520

521

521-01

500	520	521	521-01
			= 83,070
			= 186,000
			= 923,000
			= 81,312
			= 9,800
			= 178,606
			= 9,600
			= 1,000
			= 4,440
			= 925
			= 18,000
			= 12,000
			= 3,500
			= 35,000
			= 2,800
			= 19,400
		가	= 230,400

500

520

521

521-01



( : )

			가	= 22,000
			가	= 15,000
				= 8,900
				= 3,000
			( )	= 26,000
			( )	= 6,000
			( )	= 20,000
			( )	= 1,900
				= 65,000
			( )	= 164,000
			( )	= 42,000
			( )	= 433,000
			( )	= 62,000
				= 2,400
				= 300,000

500

520

521

521-01

			3 ~ 3	=	500,000
			3 250	=	500,000
			2	=	500,000
			1	=	500,000
				=	4,000
				=	3,200
				=	250,000
				=	500,000
				=	4,000
				=	94,500
				=	2,250
				=	1,173,115
				=	1,250

500

520

521

521-01

( : )

			=	4,000
			=	21,700
			=	159
		137,646,056		

500

520

521

521-01