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		17,558,658		13,469,282	4,089,376		
	100	1,092,269		26,384	1,065,885		
	101	1,092,269		26,384	1,065,885		
	101-01	635,085			635,085		
	101-02	151,047			151,047		
	101-03	39,000			39,000		
	101-04	37,800			37,800		
	가	101-05	60,293		60,293		
	가	101-06	100,488		100,488		
	가	101-07	19,372		19,372		
		101-10	49,184	26,384	22,800		
	200	352,353		7,159	345,194		
	201	240,634		3,560	237,074		
	201-01	240,634		3,560	237,074		
	202	48,719		3,599	45,120		
	202-01	37,919		3,599	34,320		
		202-02	10,800		10,800		
	203	6,600			6,600		
		203-03	3,000		3,000		

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		203-04	3,600			3,600	
		204	56,400			56,400	
		204-01	1,200			1,200	
		204-02	39,600			39,600	
		204-03	15,600			15,600	
		300	562,288		156,480	405,808	
		301	166,984			166,984	
		301-08					
		301-09	106,984			106,984	
		301-11					
		301-12	60,000			60,000	
		303	2,880			2,880	
		307	382,944		150,000	232,944	
		307-01	150,000		150,000		
		307-05	232,944			232,944	
		308	3,000			3,000	
		308-05	3,000			3,000	
		311	6,480		6,480		
		311-04					

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		311-05	6,480		6,480		
		400	13,438,743		11,712,273	1,726,470	
		401	13,412,773		11,712,273	1,700,500	
		401-01	13,412,773		11,712,273	1,700,500	
		401-02					
		401-03					
		405	25,970			25,970	
		405-01	25,970			25,970	
		500	500,000		500,000		
		501	500,000		500,000		
		501-01	500,000		500,000		
		600	91,200		91,200		
		601	91,200		91,200		
		601-04					
		601-06	91,200		91,200		
		601-08					
		800	1,521,805		975,786	546,019	
		801	1,521,805		975,786	546,019	
		802					

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		802-01					
		802-02					
		802-03					