

:(200)		:(210)		:(213)		:(213-01)		[ ] [ : ]
200		216,500,974	106,272,333	110,228,641				
210		23,694,099	24,382,099	688,000				
213		1,694,969	1,294,969	400,000				
	213-01	1,683,969	1,283,969	400,000	○	400,000 x1,000	=	400,000
214		1,227,720	1,215,720	12,000				
	214-01	1,227,720	1,215,720	12,000	○	300,000 x40	=	12,000
216		10,125,300	11,225,300	1,100,000				
	216-01	10,125,300	10,025,300	100,000	○		=	100,000
	216-02	0	1,200,000	1,200,000	○		=	1,200,000

:(200)		:(220)		:(222)		:(222-01)		[ ] [ : ]
220		192,806,875	81,890,234	110,916,641				
222		177,434,348	72,000,000	105,434,348				
222-01		177,434,348	72,000,000	105,434,348	○	177,434,348,000 - 72,000,000,000		= 105,434,348
227		1,693,272	1,812,247	118,975				
227-01		1,691,272	1,810,247	118,975	○	415,125,000 - 534,100,000		= 118,975
228		5,769,255	667,987	5,101,268				
228-04		411,500	427,500	16,000	○	( )		= 16,000
228-09		5,348,555	231,287	5,117,268	○			5,024,000
					.			= 3,561,500
					.			= 493,500
					.	가		= 444,000

:(200)			:(220)	:(228)	:(228-09)	[ ] [ : ]
					.	= 525,000
					○ ( )	= 30,000
					○ 가	
					240,240,000 -218,400,000	= 21,840
					○	= 20,000
					○ ( )	= 21,000
					○	= 428
	229		550,000	50,000	500,000	
		229-01	550,000	50,000	500,000	○
					550,000,000 -50,000,000	= 500,000
			216,500,974	106,272,333	110,228,641	