

| :(4000) | | :(4100) | | :(4110) | | :(4112) | | :(120) | | [] [:] |
|---------|--|-----------|-----------|---------|------|---------|-------------|--------|---------|-----------|
| 4000 | | 4,080,694 | 4,052,694 | 28,000 | [| 0 | 11,000 | 0 | 17,000] | |
| 4100 | | 1,651,694 | 1,623,694 | 28,000 | [| 0 | 11,000 | 0 | 17,000] | |
| 4110 | | 1,651,694 | 1,623,694 | 28,000 | [| 0 | 11,000 | 0 | 17,000] | |
| 4112 | | 1,500,883 | 1,472,883 | 28,000 | [| 0 | 11,000 | 0 | 17,000] | |
| 100 | | 47,488 | 41,488 | 6,000 | | | | | | |
| 120 | | 47,488 | 41,488 | 6,000 | | | | | | |
| 201 | | 30,410 | 24,410 | 6,000 | | | | | | |
| | | 30,410 | 24,410 | 6,000 | 01 | | | | | |
| | | | | | ○ 1. | | | | | |
| | | | | | - | | 30,000 x200 | = | 6,000 | |
| 200 | | 48,305 | 26,305 | 22,000 | [| 0 | 11,000 | 0 | 11,000] | |
| 210 | | 38,000 | 16,000 | 22,000 | [| 0 | 11,000 | 0 | 11,000] | |
| 201 | | 38,000 | 16,000 | 22,000 | | | | | | |
| | | 38,000 | 16,000 | 22,000 | 01 | | | | | |

| :(4000) | | :(4100) | | :(4110) | | :(4112) | | :(210) | | [] [:] |
|---------|--|---------|--|---------|--|---------|---------------|--------|--|-----------|
| | | | | | | | | | | |
| | | | | | | | ○ 1. | | | |
| | | | | | | | - | | | |
| | | | | | | | 200 x5,000 x2 | = | | 2,000 |
| | | | | | | | | () | | 1,000 |
| | | | | | | | | () | | 1,000 |
| | | | | | | | - | | | |
| | | | | | | | 500,000 x25 | = | | 12,500 |
| | | | | | | | | () | | 6,250 |
| | | | | | | | | () | | 6,250 |
| | | | | | | | - | | | |
| | | | | | | | 200,000 x30가 | = | | 6,000 |
| | | | | | | | | () | | 3,000 |
| | | | | | | | | () | | 3,000 |
| | | | | | | | ○ 9. | | | |
| | | | | | | | - | | | |
| | | | | | | | 1,500,000 x1 | = | | 1,500 |
| | | | | | | | | () | | 750 |
| | | | | | | | | () | | 750 |

| :(4000) | | :(4200) | | :(4210) | | :(4211) | | :(210) | | [] [:] |
|-----------|--|---------|-----------|-----------|--|---------|----|---|--|-----------|
| | | | | | | | | | | |
| 4200 | | | 2,429,000 | 2,429,000 | | 0 | | | | |
| 4210 | | | 2,429,000 | 2,429,000 | | 0 | | | | |
| 4211 | | | 2,429,000 | 2,429,000 | | 0 | | | | |
| 200 | | | 2,355,000 | 2,355,000 | | 0 | | | | |
| 210 | | | 2,355,000 | 2,355,000 | | 0 | | | | |
| | | 401 | 2,355,000 | 2,355,000 | | 0 | | | | |
| | | | 2,314,230 | 2,315,913 | | 1,683 | 01 | | | |
| | | | | | | | ○ | (2,314,230,000 x1) - (2,315,913,000 x1) = | | 1,683 |
| | | | | | | | | () | | 1,683 |
| | | | 32,402 | 30,719 | | 1,683 | 02 | | | |
| | | | | | | | ○ | (32,402,000 x1) - (30,719,000 x1) = | | 1,683 |
| | | | | | | | | () | | 1,683 |
| | | | 4,080,694 | 4,052,694 | | 28,000 | | | | |