

:(1000)		:(1200)		:(1210)		:(1212)		:(110)		[ ] [ : ]
1000		13,627,214	13,187,299	439,915	[	48,302	45,955	0	345,658]	
1200		13,627,214	13,187,299	439,915	[	48,302	45,955	0	345,658]	
1210		7,090,134	7,086,544	3,590						
1212		7,090,134	7,086,544	3,590						
100		7,080,134	7,076,544	3,590						
110		6,638,978	6,637,603	1,375						
101		6,638,978	6,637,603	1,375						
		3,919,757	3,934,757	15,000	01					
					○	(3,919,757,000 )-	(3,934,757,000 )	=	15,000	
		1,042,877	1,013,892	28,985	02					
					○	(1,042,877,000 )-	(1,013,892,000 )	=	28,985	
		254,790	254,400	390	04					
					○ 6~7 ( 7 )	(140,790,000 )-	(140,400,000 )	=	390	

:(1000)		:(1200)		:(1210)		:(1212)		:(110)		[ ] [ : ]
				362,935	365,935	3,000	05	가		
								○	가	
									(362,935,000 ) - (365,935,000 )	= 3,000
				599,892	609,892	10,000	06	가		
								○	가	
									(599,892,000 ) - (609,892,000 )	= 10,000
120				441,156	438,941	2,215				
	204			392,155	389,940	2,215				
				274,505	272,940	1,565	02			
								○	7 ( 7 )	
									(92,285,000 ) - (90,720,000 )	= 1,565
				104,450	103,800	650	03			
								○		
									(97,250,000 ) - (96,600,000 )	= 650

:(1000)		:(1200)		:(1240)		:(1241)		:(110)		[ ] [ : ]
1240										
		5,176,628	4,753,373	423,255	[	48,302	43,205	0	331,748]	
1241										
100		665,060	637,060	28,000						
110										
		151,415	124,415	27,000						
101										
		151,415	124,415	27,000						
		135,568	108,568	27,000	09					
					o					
					-					
						(77,000,000 )-	(50,000,000 )	=	27,000	
120										
		503,845	502,845	1,000						
203										
		63,710	62,710	1,000						
		31,000	30,000	1,000	03					
					o					
						(31,000,000 )-	(30,000,000 )	=	1,000	



:(1000)		:(1200)		:(1240)		:(1245)		:(210)		[ ] [ : ]
										( ) 40,000
220		3,777,784	3,519,900	257,884						
401		3,047,784	2,819,900	227,884						
		3,036,508	2,810,000	226,508						
				01						
				○	114,301,000	x1	10	( " ")	=	114,301
				○	60,207,000	x1	4	( )	=	60,207
				○	-10,000,000		1	( )	=	10,000
				○	10,000,000	x1	2	(L=50m)( )	=	10,000
				○	13,000,000	x1	3	(L=120m)( )	=	13,000
				○	13,000,000	x1	1	(L=120m)( )	=	13,000
				○	13,000,000	x1	1	(L=170m)( )	=	13,000

:(1000)		:(1200)		:(1240)		:(1245)		:(220)		[ ] [ : ]
. . . .										
						○	1 (L=170m)( )			
							13,000,000 x1	=		13,000
		11,276	9,900	1,376	03	○				
						○	115,130,000 x0.72/100	=		829
						○	60,754,000 x0.90/100	=		547
	402	730,000	700,000	30,000						
		730,000	700,000	30,000	01	○	2 ( )	=		60,000
							-60,000,000			
						○	2 ( )	=		60,000
							60,000,000 x1			
						○	1	=		60,000
							-60,000,000			
						○	1	60,000,000 x1	=	60,000
						○	1 ( )			
							30,000,000 x1	=		30,000

:(1000)		:(1200)		:(1240)		:(1246)		:(120)		[ ] [ : ]
. . . .										
1246			526,311	555,252	28,941					
100			372,752	377,693	4,941					
120			364,959	369,900	4,941					
		301	11,150	16,091	4,941					
			11,150	16,091	4,941	08				
						○	( )	(11,150,000 ) - (16,091,000 )	=	4,941
200			153,559	177,559	24,000					
220			153,559	177,559	24,000					
		401	116,000	140,000	24,000					
			116,000	140,000	24,000	01				
						○	( )	(116,000,000 ) - (140,000,000 )	=	24,000

:(1000)		:(1200)		:(1250)		:(1251)		:(210)		[ ] [ : ]
. . . .										
1250				913,629	900,559	13,070	[ 0	2,750	0	10,320]
1251				366,251	363,501	2,750	[ 0	2,750	0	0]
200				12,450	9,700	2,750	[ 0	2,750	0	0]
210				9,350	6,600	2,750	[ 0	2,750	0	0]
		202		9,350	6,600	2,750				
				9,350	6,600	2,750	01			
							○	2,750,000	=	2,750
								( )		2,750



:(1000)		:(1200)		:(1250)		:(1253)		:(120)		[ ] [ : ]
. . . .										
1253			407,984	397,664	10,320					
100			204,903	176,583	28,320					
120			204,903	176,583	28,320					
		201	202,604	173,804	28,800					
			202,604	173,804	28,800	01				
						○ 3.				
						-	(5,500,000 x12 ) - (4,000,000 x12 ) =	18,000		
						-	(600,000 x12 ) - (300,000 x12 ) =	3,600		
						○ 9.				
						-	( )			
						7,200,000 x1		=	7,200	
		301	2,299	2,779	480					
			0	480	480	09				
						○	가가			

:(1000)		:(1200)		:(1250)		:(1253)		:(120)		[ ] [ : ]
. . . .										
								-480,000	=	480
200				203,081	221,081	18,000				
220				203,081	221,081	18,000				
		401		136,000	154,000	18,000				
				136,000	154,000	18,000	01			
							○	( )		
								(22,000,000 ) - (40,000,000 )	=	18,000
				13,627,214	13,187,299	439,915				