

:(2000)		:(2200)		:(2220)		:(2229)		:(120)		[]	:]
2000		34,540,000	34,860,000	320,000	[	0	6,000	0	326,000]				
2200		34,540,000	34,860,000	320,000	[	0	6,000	0	326,000]				
2220		34,540,000	34,860,000	320,000	[	0	6,000	0	326,000]				
2229		34,540,000	34,860,000	320,000	[	0	6,000	0	326,000]				
100		16,009,314	16,014,314	5,000									
120		1,973,123	1,978,123	5,000									
301		165,449	170,449	5,000									
		8,029	13,029	5,000	08								
					o	(8,029,000)-	(13,029,000)	=	5,000				
200		13,935,635	14,261,666	326,031	[	0	6,000	0	332,031]				
210		4,878,080	4,876,280	1,800	[	0	6,000	0	4,200]				
301		19,000	0	19,000									
		19,000	0	19,000	11								
					o		10,000 x1,900	=	19,000				

:(2000)		:(2200)		:(2220)		:(2229)		:(210)		[]	:]
										()			6,000
										()			13,000
	401	4,839,180	4,849,180	10,000									
		4,430,000	4,440,000	10,000	01								
					○					()			
										(90,000,000 x1)-	(100,000,000 x1)	=	10,000
	403	17,800	25,000	7,200									
		17,800	25,000	7,200	02								
					○								
										(17,800,000 x1)-	(25,000,000 x1)	=	7,200
	220	9,057,555	9,385,386	327,831									
	206	827,449	752,449	75,000	○								
										(781,909,000)-	(706,909,000)	=	75,000
	207	68,300	137,700	69,400									
		63,600	133,000	69,400	01								
					○								

:(2000)		:(2200)		:(2220)		:(2229)		:(220)		[]	:]
								(26,800,000)-	(90,000,000)	=		63,200	
							○	(26,800,000)-	(33,000,000)	=	가)	6,200	
307		6,924,312	7,214,502	290,190									
		6,924,312	7,214,502	290,190	05			(2,563 x82,000 x12)	-	(2,563 x85,000 x12)	=	92,268	
							○						
							-	(2,133,360,000)-	(2,331,282,000)	=		197,922	
401		665,370	697,240	31,870									
		662,130	694,000	31,870	01			(9,130,000 x1)-	(24,000,000 x1)	=		14,870	
							○						
							○	(88,000,000 x1)-	(100,000,000 x1)	=		12,000	

:(2000)	:(2200)	:(2220)	:(2229)	:(220)	[:]
· · · · ·					
	405	545,424	556,795	11,371	○ (45,000,000 x1) - (50,000,000 x1) = 5,000
		545,424	556,795	11,371	01 ○ -12,500,000 = 12,500
					○ R/O () = 1,129
	400	4,427,051	4,416,020	11,031	1,129,000 x1 = 1,129
	410	3,980,582	3,969,551	11,031	
	801	3,980,582	3,969,551	11,031	○ (3,980,582,000) - (3,969,551,000) = 11,031
		34,540,000	34,860,000	320,000	