

	, ,								
200		22,947,262	20,810,833	2,136,429					
210		22,851,560	20,677,639	2,173,921					
214		22,845,305	20,672,639	2,172,666					
	214 - 06	22,845,305	20,672,639	2,172,666			= 22,845,305		
					22,845,305,000	-	20,672,639,000	= 가	2,172,666
216		6,255	5,000	1,255					
	216 - 01	6,255	5,000	1,255			= 6,255		
					6,255,000	-	5,000,000	= 가	1,255
220		95,702	133,194	37,492					
228		71,476	108,968	37,492					
	228 - 09	71,476	108,968	37,492			= 71,476		
					71,476,000	-	108,968,000	=	37,492
		22,947,262	20,810,833	2,136,429					