

				(-)	
600		652,834,305	658,594,486	-5,760,181	
610		624,763,877	630,064,970	-5,301,093	
611		591,659,490	594,571,836	-2,912,346	
	611-01 가	277,441,203	278,906,394	-1,465,191	: 277,441,203 1,494.2 *1,837,400 *12 *96.68% = 31,851,532 358.03 *32.5m³*1,837,400 *12 *96.68% = 248,041,517 가 -2,451,846 O (15.7.1) -2,451,846,000 = -2,451,846
	611-02	62,739,552	61,984,331	755,221	: 62,739,552 12,319.7 *17,822 *12 *99.43% = 2,619,722 772.12 *368.4m³*17,822 *12 *99.43% = 60,486,652 가 -,366,822 O (15.7.1) -2,822,000 = -2,822 O (15.7.1) -364,000,000 = -,364,000
	611-03	241,058,360	242,817,077	-1,758,717	: 241,058,360 4,291.8 *220,406 *12 *97.37% = 11,052,723 960.57 *93.0m³*220,406 *12 *97.37% = 230,060,360 가 -54,723 O (15.7.1) -54,723,000 = -54,723
	611-04	10,370,360	10,802,399	-432,039	: 10,370,360 21,899.2 *961 *12 *95.84% = 242,035 466.41 *1,964.8m³*961 *12 *95.84% = 10,128,325

: (60000)

: (61000)

: (61100)

				(-)	
	611-05	50,015	61,635	-11,620	: 50,015 50,015 O 3 3 520,997m³*96 = 50,015
612		21,045,280	24,390,840	-3,345,560	
	612-01	20,995,280	24,350,840	-3,355,560	: 20,995,280 3,034,000 *6,920 = 20,995,280
	612-02	50,000	40,000	10,000	: 50,000 500,000 *100m = 50,000
615		12,059,107	11,102,294	956,813	
	615-01	11,948,638	10,954,172	994,466	: 11,948,638 11,459,656 O , 26,403,023m³*413 = 10,904,448 O , 789,478m³*703.26 = 555,208 5,093,570m³*96 = 488,982
	615-03	110,469	148,122	-37,653	: 110,469 3,000 *1,200 = 3,600 147,000 *727 = 106,869
670		28,070,428	28,529,516	-459,088	
671		1,790,000	1,800,000	-10,000	
	671-01	1,790,000	1,800,000	-10,000	: 1,790,000 (35,000,000,000*2.0%)+(50,000,000,000*2.18%) = 1,790,000
672		21,304,162	21,788,412	-484,250	

: (60000)

: (67000)

: (67200)

				(-)	
	672-02	21,304,162	21,466,312	-162,150	: 21,304,162 566,666,667,000 *3.0% = 17,000,000 1,082,373,000 = 1,082,373 189,517,000,000 *1.7% = 3,221,789
	672-06		322,100	-322,100	
679		4,976,266	4,941,104	35,162	
	679-01	1,751,013	1,800,000	-48,987	: 1,751,013 1,751,013 O 64 1,350,731,000 = 1,350,731 O 206 400,282,000 = 400,282
	679-03	1,309,093	1,180,738	128,355	: 1,309,093 1,309,093 O 1,127,228,000 = 1,127,228 O 181,865,000 = 181,865
	679-04	795,359	851,847	-56,488	: 795,359 394,820 *345 = 136,212 76 43,938,000 = 43,938 1,508,508 *388 = 585,301 27,700 *427 = 11,827 258,310 *70 = 18,081
	679-09	1,120,801	1,108,519	12,282	: 1,120,801 920,801,000 = 920,801

: (60000)

: (67000)

: (67900)

				(-)	
. .					200,000,000 = 200,000

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: (67900)

				(-)	
100		31,904,740	32,913,262	-1,008,522	
120		857,020	444,223	412,797	
121		857,020	444,223	412,797	
	121-01	857,020	444,223	412,797	: 857,020
					857,020,000 = 857,020
170		31,047,720	32,469,039	-1,421,319	
171		31,047,720	32,469,039	-1,421,319	
	171-01	31,047,720	32,469,039	-1,421,319	: 31,047,720
					5,160,000 *6,017 = 31,047,720

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: (17000)

: (17100)

				(-)	
900		87,260,955	72,294,352	14,966,603	
910		70,688,996	55,034,229	15,654,767	
911		70,688,996	55,034,229	15,654,767	
	911-01	70,688,996	55,034,229	15,654,767	: 70,688,996
					70,688,996,000 = 70,688,996
920		16,068,685	16,754,635	-685,950	
가					
921		16,068,685	16,754,635	-685,950	
가					
	921-01	16,068,685	16,754,635	-685,950	: 16,068,685
					18,301,464,000 *87.8% = 16,068,685
930		503,274	505,488	-2,214	
931		503,274	505,488	-2,214	
	931-01	503,274	505,488	-2,214	: 503,274
					4,793,093,000 *10.50% = 503,274

: (90000)

: (93000)

: (93100)