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| 가 | | | | | | | | | |
|----|--|-----------|---------|---------|--------------|-------|------------|------------|------------|
| 1. | | 1,139,039 | 756,265 | 382,774 | | | | | |
| 1. | | 1,138,939 | 756,265 | 382,674 | | | | | |
| 1. | | 1,138,939 | 756,265 | 382,674 | | | | | |
| 1. | | 1,138,939 | 756,265 | 382,674 | | | | | |
| 1. | | 429,903 | 429,903 | 0 | | | | | |
| 2. | | 709,036 | 326,362 | 382,674 | (_1) | | | | |
| | | | | | : 10,645,000 | * 1 = | | 10,645,000 | |
| | | | | | (_1) | 가 | : | | |
| | | | | | 11,000,000 | * 1 = | | 11,000,000 | |
| | | | | | (_1) | : | | | |
| | | | | | 93,515,000 | * 1 = | | 93,515,000 | |
| | | | | | (_1) | : | | | |
| | | | | | 36,700,000 | * 1 = | | 36,700,000 | |
| | | | | | (_1) | : | 22,800,000 | | |
| | | | | | * 1 = | | | 22,800,000 | |
| | | | | | (_1) | : | | | |
| | | | | | : 3,000,000 | * 1 = | | 3,000,000 | |
| | | | | | (_1) | : | | | |
| | | | | | 8,960,000 | * 1 = | | 8,960,000 | |
| | | | | | (_1) | : | 28,800,000 | | |
| | | | | | * 1 = | | | 28,800,000 | |
| | | | | | (_1) | : | | | |
| | | | | | 2,100,000 | * 1 = | | 2,100,000 | |
| | | | | | (_1) | : | | | |
| | | | | | 200,000 | * 1 = | | 200,000 | |
| | | | | | (_1) | : | 87,000 | | |
| | | | | | * 1 = | | | 87,000 | |
| | | | | | (_1) | : | 900,000 | * 1 = | |
| | | | | | | | | | 900,000 |
| | | | | | (_1) | : | 840,000 | * 1 = | |
| | | | | | | | | | 840,000 |
| | | | | | (_1) | 가 | : | 1,400,000 | * |
| | | | | | 1 | = | | | |
| | | | | | | | | | 1,400,000 |
| | | | | | (_1) | : | 550,000 | * 1 | |
| | | | | | = | | | | 550,000 |
| | | | | | (_1) | : | 13,848,000 | * 1 = | |
| | | | | | | | | | 13,848,000 |
| | | | | | (_1)4 | : | 2,200,000 | * 1 = | |
| | | | | | | | | | 2,200,000 |
| | | | | | (_1) | : | 17,846,000 | | |
| | | | | | * 1 = | | | | 17,846,000 |
| | | | | | (_1) | : | | | |
| | | | | | : 750,000 | * 1 = | | | 750,000 |
| | | | | | (_1) | : | | | |
| | | | | | 6,720,000 | * 1 = | | | 6,720,000 |
| | | | | | (_1) | : | 20,000,000 | | |
| | | | | | * 1 = | | | | 20,000,000 |
| | | | | | (_1) | : | | | |
| | | | | | 19,000,000 | * 1 = | | | 19,000,000 |
| | | | | | (_1) | : | 9,200,000 | | |
| | | | | | * 1 = | | | | 9,200,000 |

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| 가 | | | | | | | | |
| | | | | | | | (_1) | 2,000,000 |
| | | | | | | | : 2,000,000 * 1 = | |
| | | | | | | | (_1) | 1,000,000 |
| | | | | | | | : 1,000,000 * 1 = | |
| | | | | | | | (_1) | 10,000,000 |
| | | | | | | | : 10,000,000 * 1 = | |
| | | | | | | | (_1) | 12,000,000 |
| | | | | | | | : 12,000,000 * 1 = | |
| | | | | | | | (_1) | 33,048,000 |
| | | | | | | | : 33,048,000 * 1 = | |
| | | | | | | | (_1) AP 가 | 10,285,000 |
| | | | | | | | : 10,285,000 * 1 = | 10,285,000 |
| | | | | | | | (_1) | 300,000 |
| | | | | | | | : 300,000 * 1 = | |
| | | | | | | | (_1) | 980,000 |
| | | | | | | | : 980,000 * 1 = | |
| | | | | | | | (_1) | 2,000,000 |
| | | | | | | | : 2,000,000 * 1 = | |
| 2. | | | | 100 | 0 | 100 | | |
| | 1. | | | 100 | 0 | 100 | | |
| | | 1. | | 100 | 0 | 100 | | |
| | | | 1. | 100 | 0 | 100 | (_1) | 100,000 |
| | | | | | | | : 100,000 * 1 = | 100,000 |
| 2. | | | | 229,711 | 229,711 | 0 | | |
| | 1. | | | 227,211 | 227,211 | 0 | | |
| | | 1. | | 227,211 | 227,211 | 0 | | |
| | | | 1. | 52,544 | 52,544 | 0 | | |
| | | | | | | | | |
| | | | 1. | 37,924 | 37,924 | 0 | | |
| | | | | | | | | |
| | | | 2. | 14,620 | 14,620 | 0 | | |
| | | | | | | | | |
| | | | 2. | 127,200 | 127,200 | 0 | | |
| | | | | | | | | |
| | | | 1. | 127,200 | 127,200 | 0 | | |
| | | | | | | | | |
| | | | 3. | 40,867 | 40,867 | 0 | | |
| | | | | | | | | |
| | | | 1. | 40,867 | 40,867 | 0 | | |
| | | | | | | | | |
| | | | 4. | 6,600 | 6,600 | 0 | | |
| | | | | | | | | |
| | | | 1. | 6,600 | 6,600 | 0 | | |
| | | | | | | | | |
| | | | 2. | 2,500 | 2,500 | 0 | | |
| | | | | | | | | |
| | | | 1. | 550 | 550 | 0 | | |
| | | | | | | | | |
| | | | 1. | 550 | 550 | 0 | | |

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| 가 | | | | | | | | |
| | | | 1. | 550 | 550 | 0 | | |
| | | 2. | | 50 | 50 | 0 | | |
| | | | 1. | 50 | 50 | 0 | | |
| | | | 1. | 50 | 50 | 0 | | |
| | | 3. | | 1,900 | 1,900 | 0 | | |
| | | | 1. | 1,350 | 1,350 | 0 | | |
| | | | 1. | 1,350 | 1,350 | 0 | | |
| | | | 2. | 550 | 550 | 0 | | |
| | | | 1. | 550 | 550 | 0 | | |
| 3. | | | | 7,612 | 15,000 | -7,388 | | |
| | | 1. | | 7,612 | 15,000 | -7,388 | | |
| | | | 1. | 7,612 | 15,000 | -7,388 | | |
| | | | 1. | 7,612 | 15,000 | -7,388 | | |
| | | | 1. | 7,612 | 15,000 | -7,388 | : -7,388,000 *1 = | -7,388,000 |
| | | | | 1,376,362 | 1,000,976 | 375,386 | | |