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| | | | | | | | | | () | |
|----|--|--|--|---|---------|---------|--------|---------------------------|----------------|--|
| | | | | 가 | | | | | | |
| 1. | | | | | 405,277 | 397,471 | 7,806 | | | |
| 1. | | | | | 402,277 | 394,471 | 7,806 | | | |
| 1. | | | | | 402,277 | 394,471 | 7,806 | | | |
| 1. | | | | | 402,277 | 394,471 | 7,806 | | | |
| 1. | | | | | 152,016 | 152,016 | 0 | | | |
| 2. | | | | | 200,890 | 188,342 | 12,548 | (_3) : 438,000 * 1 = | () 438,000 | |
| | | | | | | | | (_3) : 467,000 * 1 = | 467,000 | |
| | | | | | | | | (_3) 5,073,000 * 1 = | : 5,073,000 | |
| | | | | | | | | (_3) 6,500,000 * 1 = | : 6,500,000 | |
| | | | | | | | | (_3) 70,000 * 1 = | : 70,000 | |
| 3. | | | | | 17,997 | 22,739 | -4,742 | : -4,742,000 * 1 = | -4,742,000 | |
| 4. | | | | | 10,800 | 10,800 | 0 | | | |
| 5. | | | | | 18,880 | 18,880 | 0 | | | |
| 6. | | | | | 1,050 | 1,050 | 0 | | | |
| 7. | | | | | 644 | 644 | 0 | | | |
| 2. | | | | | 3,000 | 3,000 | 0 | | | |
| 1. | | | | | 3,000 | 3,000 | 0 | | | |
| 1. | | | | | 3,000 | 3,000 | 0 | | | |
| 1. | | | | | 3,000 | 3,000 | 0 | | | |
| 2. | | | | | 22,471 | 25,317 | -2,846 | | | |
| 1. | | | | | 9,841 | 13,714 | -3,873 | | | |
| 1. | | | | | 9,841 | 13,714 | -3,873 | | | |
| 1. | | | | | 9,841 | 13,714 | -3,873 | | | |
| 1. | | | | | 9,126 | 12,651 | -3,525 | : -3,525,000 *1 = | -3,525,000 | |
| 2. | | | | | 715 | 1,063 | -348 | : -348,000 *1 = | -348,000 | |
| 2. | | | | | 12,630 | 11,603 | 1,027 | | | |
| 1. | | | | | 0 | 1 | -1 | | | |
| 1. | | | | | 0 | 1 | -1 | | | |

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|--|--|----|----|----|---------|---------|-------|-----------------|----------|
| | | | | 가 | | | | | |
| | | | 1. | | 0 | 1 | -1 | : -1,000 *1 = | -1,000 |
| | | 2. | | | 0 | 1 | -1 | | |
| | | | 1. | | 0 | 1 | -1 | | |
| | | | | 1. | 0 | 1 | -1 | : -1,000 *1 = | -1,000 |
| | | 3. | | | 12,630 | 11,601 | 1,029 | | |
| | | | 1. | | 360 | 500 | -140 | | |
| | | | | 1. | 360 | 500 | -140 | : -140,000 *1 = | -140,000 |
| | | | 2. | | 12,270 | 11,101 | 1,169 | | |
| | | | | 1. | 12,270 | 11,101 | 1,169 | : -12,000 *1 = | -12,000 |
| | | | | | | | | : 6,000 *1 = | 6,000 |
| | | | | | | | | : 737,000 *1 = | 737,000 |
| | | | | | | | | : 308,000 *1 = | 308,000 |
| | | | | | | | | : 30,000 *1 = | 30,000 |
| | | | | | | | | : 100,000 *1 = | 100,000 |
| | | 3. | | | 7,050 | 7,050 | 0 | | |
| | | | 1. | | 7,050 | 7,050 | 0 | | |
| | | | | 1. | 7,050 | 7,050 | 0 | | |
| | | | | 1. | 7,050 | 7,050 | 0 | | |
| | | | | 1. | 7,050 | 7,050 | 0 | | |
| | | | | | 434,798 | 429,838 | 4,960 | | |