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									( )	
				가						
1.					1,212,821	1,140,386	72,435			
1.					10,000	10,000	0			
	1.				10,000	10,000	0			
		1.			10,000	10,000	0			
			1.		10,000	10,000	0			
2.					93,640	50,157	43,483			
	1.				93,640	50,157	43,483			
		1.			93,640	50,157	43,483			
			1.	( )	93,640	50,157	43,483	(2 ) :	-4,257,000	
								-4,257,000 =		
								( _ 5 ) 2021	47,740,000	
								(1 ) : 47,740,000 * 1 =		
3.					1,094,481	1,067,029	27,452			
	1.				1,094,481	1,067,029	27,452			
		1.			1,094,481	1,067,029	27,452			
			1.		361,501	360,121	1,380	: -48,964,000 * 1 =	-48,964,000	
								(21.1~2 ) : 50,344,000	50,344,000	
								* 1 =		
			2.		479,465	449,855	29,610	( _ 5 ) : 31,420,000	31,420,000	
								* 1 =		
								( _ 5 ) : 70,000	70,000	
								* 1 =		
								: -5,613,000 * 1	-5,613,000	
								=		
								:	-1,340,000	
								-1,340,000 * 1 =		
								( _ 5 ) :	4,000,000	
								4,000,000 * 1 =		
								( _ 5 ) :	793,000	
								793,000 * 1 =		
								( _ 5 ) : 280,000	280,000	
								* 1 =		
			3.		149,166	149,166	0			
			4.		48,599	51,837	-3,238	1 =	-3,238,000 *	-3,238,000
			5.		19,200	19,200	0			
			6.		36,300	36,600	-300	=	-300,000 * 1	-300,000
			7.		250	250	0			
4.					14,700	13,200	1,500			

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		1.			6,300	6,300	0			
			1.		6,300	6,300	0			
				1.	6,300	6,300	0			
		2.			8,400	6,900	1,500			
			1.		8,400	6,900	1,500			
				1.	8,400	6,900	1,500	( _ 5 ) 102 : 1,500,000 *1 =	1,500,000	
2.					36,527	36,516	11			
	1.				31,640	31,640	0			
		1.			31,640	31,640	0			
			1.		26,740	26,740	0			
				1.	18,429	18,429	0			
				2.	8,311	8,311	0			
		2.			0	0	0			
			1.		0	0	0			
		3.			4,900	4,900	0			
			1.		4,900	4,900	0			
	2.				4,887	4,876	11			
		1.			2,334	2,334	0			
			1.		2,334	2,334	0			
				1.	2,334	2,334	0			
		2.			100	100	0			
			1.		100	100	0			
				1.	100	100	0			
		3.			2,453	2,442	11			
			1.		1,221	1,210	11			
				1.	1,221	1,210	11	: 11,000 *1 =	11,000	
			2.		1,232	1,232	0			
				1.	1,232	1,232	0			

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				가						
3.					30,607	30,607	0			
	1.				30,607	30,607	0			
		1.			30,607	30,607	0			
			1.		30,607	30,607	0			
				1.	30,607	30,607	0			
					1,279,955	1,207,509	72,446			