

(A)	3,408,409	(B)	1,000,001	(C)
	3,099,940			
	308,468			
	1			
			1,000,000	가
			1	
(A')	1,647,711	(B')	9,770,699	(C')
	1,021,928			
	75,000	가		
			510,699	가
			60,000	
			9,142,000	
	550,783		58,000	
(A-A')	1,760,698	(B-B')	8,770,698	(C-C')

( : )

11,418,410
3,099,940
308,468
1
7,000,000
10,000
1,000,000
1
11,418,410
1,021,928
75,000
510,699
60,000
9,142,000
608,783

2. ( . )

		3,099,940		
		3,090,240		
		9,700		
		308,468		
		250,000		
		58,464		
		1		
		3		
		1		
		1		
(A)		3,408,409	(B)	
			(A-B)	

( : )

1,021,928
1,021,928
75,000
75,000
550,783
550,783
1,647,711
1,760,698

### 3.

: (700)			: (710)	: (711)	: (101)	( : )
. . .			( A )	( B )	( A - B )	
700			1,647,711	1,647,711		
710			1,021,928	1,027,236	5,308	
	711		1,021,928	1,027,236	5,308	
	711-100		810,009	815,317	5,308	
		711-101	762,649	767,257	4,608	
		711-101-5 가	29,853	34,461	4,608	
						가 29,853,000 -34,461,000 =-4,608
		711-102	47,360	48,060	700	
		711-102-2	23,660	22,860	800	
						23,660,000 -22,860,000 =800
		711-102-3	22,500	24,000	1,500	
						22,500,000 -24,000,000 =-1,500
730			75,000	25,000	50,000	
	732		75,000	25,000	50,000	

: (700)			: (730)		: (732)		: (001)		( : )
			( A )		( B )		( A - B )		
		732-1	75,000	25,000	50,000				
									75,000,000 -25,000,000 =50,000
740			550,783	595,475	44,692				
	741		550,783	595,475	44,692				
		741-1	550,783	595,475	44,692				
									550,783,000 -595,475,000 =-44,692

4. ( . )

		1,000,000	가	
		1,000,000		
		1		
		1		
		1,000,001		

( : )

510,699
257,899
252,800
60,000
60,000
9,142,000
9,142,000
58,000
58,000
9,770,699



# 5.

: (100)			: (420)		: (421)		: (001)		( : )	
			( A )	( B )	( A - B )					
. . .										
100			9,770,699	9,770,699						
420			9,142,000	9,000,000	142,000					
	421		9,142,000	9,000,000	142,000					
		421-1	5,100,000	5,500,000	400,000					
						0 -5,500,000,000 =-5,500,000 ( ) 3,153,605,000 X1 =3,153,605 ( ) 146,395,000 X1 =146,395 ( ) 1,800,000,000 X1 =1,800,000				
		421-4	4,042,000	3,500,000	542,000					
					542,000,000 =542,000					
430			58,000	200,000	142,000					
	431		58,000	200,000	142,000					
		431-1	58,000	200,000	142,000					

: (800)			: (810)	: (811)	( : )	
			( A )	( B )	( A - B )	
.	.	.				
						58,000,000 -200,000,000 =-142,000