

1.

: 2010
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(1) : 9 , 53 , 142 ,

(2) :

(3) : 2002

(1) :

(2) 2010 :

(1) (:)

2009	2010			2010 = +	
			= -		
551,721	119,700	0	119,700	671,421	

(2) : ,

(3) : 10

(4) : ()

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2.

: 2010
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	551,721	671,421	119,700		551,721	671,421	119,700
	100,000	100,000	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
()	0	0	0		0	0	0
	0	0	0		0	0	0
	428,050	551,721	123,671		551,721	671,421	119,700
	0	0	0		0	0	0
	23,671	19,700	3,971		0	0	0
	0	0	0		0	0	0

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200	123,671	119,700	3,971	
210	23,671	19,700	3,971	
216	23,671	19,700	3,971	
216-01	23,671	19,700	3,971	
				19,700,000 * 1 = 19,700
220	100,000	100,000	0	
224	100,000	100,000	0	
224-04	100,000	100,000	0	
				100,000,000 * 1 = 100,000
600	428,050	551,721	123,671	
630	428,050	551,721	123,671	
631	428,050	551,721	123,671	
631-01	428,050	551,721	123,671	
				551,721,000 * 1 = 551,721
	551,721	671,421	119,700	

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가	551,721	671,421	119,700
·가	551,721	671,421	119,700
(가)	551,721	671,421	119,700
()	551,721	671,421	119,700
	551,721	671,421	119,700
602	551,721	671,421	119,700
01	551,721	671,421	119,700
		671,421	
	671,421,000 * 1		
	551,721	671,421	119,700

3.

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					()												
2004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2005	100,000	100,000	0	0	0	0	0	0	0	0	0	0	0	0	0	100,000	
2006	103,600	100,000	0	0	0	0	3,600	0	0	0	0	0	0	0	0	103,600	
2007	108,857	100,000	0	0	0	0	8,857	0	0	0	0	0	0	0	0	108,857	
2008	115,593	100,000	0	0	0	0	15,593	0	0	0	0	0	0	0	0	115,593	
2009	123,671	100,000	0	0	0	0	23,671	0	0	0	0	0	0	0	0	123,671	
2010	119,700	100,000	0	0	0	0	19,700	0	0	0	0	0	0	0	0	119,700	
	671,421	600,000	0	0	0	0	71,421	0	0	0	0	0	0	0	0	671,421	

4.

: 2010
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	()					
		2008	2009	2010	(-)	
		428,050	551,721	671,421	119,700	
		428,050	551,721	671,421	119,700	
		428,050	551,721	671,421	119,700	