

이사회 승인 2022.12.19.

# 2023년도 예산서



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## 사업운영 계획

(단위 : 천원)

| 사업구분                 |                   | 규모        | 예산액               |                   |                   | 비고 |
|----------------------|-------------------|-----------|-------------------|-------------------|-------------------|----|
|                      |                   |           | 경정액               | 기정액               | 증 감               |    |
| <b>&lt; 합 계 &gt;</b> |                   |           | <b>93,993,520</b> | <b>80,523,933</b> | <b>13,469,587</b> |    |
| 1. 수탁<br>대행사업        | < 소 계 >           |           | 83,748,824        | 70,935,891        | 12,812,933        |    |
|                      | 남양주체육문화센터 운영관리    | ㎡/개소      | 8,450,769         | 5,893,934         | 2,556,835         |    |
|                      | 호평체육문화센터 운영관리     | ㎡/개소      | 5,337,379         | 4,492,870         | 844,509           |    |
|                      | 오남체육문화센터 운영관리     | ㎡/개소      | 3,695,426         | 3,234,130         | 461,296           |    |
|                      | 화도체육문화센터 운영관리     | ㎡/개소      | 4,466,411         | 3,716,214         | 750,197           |    |
|                      | 별내커뮤니티센터 운영관리     | ㎡/개소      | 4,542,173         | 3,663,426         | 878,747           |    |
|                      | 와부체육문화센터 운영관리     | ㎡/개소      | 3,343,329         | 3,150,819         | 192,510           |    |
|                      | 진접체육문화센터 운영관리     | ㎡/개소      | 3,169,268         | 2,548,742         | 620,526           |    |
|                      | 창현체육공원 운영관리       | ㎡/개소      | 138,668           | 217,587           | △78,919           |    |
|                      | 오남체육공원 운영관리       | ㎡/개소      | 146,283           | 129,410           | 16,873            |    |
|                      | 수동멀티스포츠센터 운영관리    | ㎡/개소      | 329,978           | 331,560           | △1,582            |    |
|                      | 어린이비전센터 운영관리      | ㎡/개소      | 3,489,414         | 2,890,860         | 598,554           |    |
|                      | 놀자람               | ㎡/개소      | 372,988           | 349,371           | 23,617            |    |
|                      | 코코몽팜리리지           | ㎡/개소      | 778,413           | 718,979           | 59,434            |    |
|                      | 에코랜드 매립장 운영관리     | ㎡/개소      | 1,999,503         | 2,700,263         | △700,760          |    |
|                      | 에코랜드 수영장 운영관리     | ㎡/개소      | 2,719,099         | 2,470,881         | 248,218           |    |
|                      | 공영주차장 운영관리        | 면/개소      | 3,050,733         | 2,421,003         | 629,730           |    |
|                      | 시청사경비 운영관리        | ㎡/개소      | 510,024           | 516,463           | △6,439            |    |
|                      | 시청사부설주차장 운영관리     | 면/개소      | 209,560           | 88,313            | 121,247           |    |
|                      | 청소년수련관 운영관리       | ㎡/개소      | 2,557,317         | 2,196,941         | 360,376           |    |
|                      | 아쿠와조이 운영관리        | ㎡/개소      | 3,077,756         | 1,651,495         | 1,426,261         |    |
|                      | 화도푸른물센터 운영관리      | ㎡/개소      | 14,200,850        | 16,244,971        | △2,044,121        |    |
|                      | 한강시민공원 주차장        | 면/개소      | 292,010           | 211,282           | 80,728            |    |
|                      | 이석영신흥상회 운영관리      | ㎡/개소      | 693,832           | 520,034           | 173,798           |    |
|                      | 진접선역무             | ㎡/개소      | 9,892,421         | 7,593,122         | 2,299,299         |    |
|                      | 정약용 편그라운드         | ㎡/개소      | 2,080,805         |                   | 2,080,805         |    |
|                      | 편그라운드 진접          | ㎡/개소      | 1,592,510         |                   | 1,592,510         |    |
|                      | 편그라운드 진건          | ㎡/개소      | 451,861           |                   | 451,861           |    |
| 편그라운드 퇴계원            | ㎡/개소              | 302,650   |                   | 302,650           |                   |    |
| 별내빙상장                | ㎡/개소              | 1,337,394 | 1,259,221         | 78,173            |                   |    |
| 공공체육시설 개보수           | ㎡/개소              | 520,000   | 1,724,000         | △1,204,000        |                   |    |
| 2. 목적<br>사업          | < 소 계 >           |           | 376,096           | 237,792           | 138,304           |    |
|                      | 청소년 공공수련시설 지원사업   | ㎡/개소      | 9,100             | 11,000            | △1,900            |    |
|                      | 청소년 위원회           | ㎡/개소      | 2,000             | 2,000             |                   |    |
|                      | 청소년 방과후아카데미       | ㎡/개소      | 186,502           | 174,512           | 11,990            |    |
|                      | 편진접 청소년 방과후 아카데미  | ㎡/개소      | 127,326           | 0                 | 127,326           |    |
|                      | 청소년 문화존지원사업       | ㎡/개소      | 24,000            | 24,000            |                   |    |
|                      | 청소년 수련관 배치지도사     | ㎡/개소      | 27,168            | 26,280            | 888               |    |
|                      | < 소 계 >           |           | 115,000           | 114,250           | 750               |    |
| 3. 공모<br>사업          | 꿈의 오케스트라          | ㎡/개소      | 85,000            | 85,000            |                   |    |
|                      | 인성함양 프로그램         | ㎡/개소      | 25,000            | 23,000            | 2,000             |    |
|                      | 학교밖 청소년동아리        | ㎡/개소      | 5,000             | 6,250             | △1,250            |    |
| 4. 개발<br>대행사업        | < 소 계 >           |           | 9,753,600         | 9,236,000         | 517,600           |    |
|                      | 소규모 공동주택 관리지원 사업  | ㎡         | 553,600           | 536,000           | 17,600            |    |
|                      | 심석고 운동장 지하주차장 조성사 | ㎡         |                   | 300,000           | △300,000          |    |
|                      | 평내체육문화센터 건립       | ㎡         |                   | 5,000,000         | △5,000,000        |    |
|                      | 진접역 환승주차장 조성사업    | ㎡         |                   | 3,400,000         | △3,400,000        |    |
|                      | 남양주 궁집 주차장 및 주변공사 | ㎡         | 9,200,000         | -                 | 9,200,000         |    |

# 예산총칙

제1조(총칙) 2023년도 남양주도시공사의 본예산은 다음과 같이 정한다.

## 가. 추정 손익계산서

| 차 변 |              | 대 변 |              |
|-----|--------------|-----|--------------|
| 비 용 | 91,146,671천원 | 수 익 | 91,180,016천원 |
|     |              | 순이익 | 33,345천원     |

## 나. 추정 재무상태표

| 차 변 |               | 대 변 |              |
|-----|---------------|-----|--------------|
| 자 산 | 130,645,395천원 | 부 채 | 48,061,732천원 |
|     |               | 자 본 | 82,583,663천원 |

## 다. 추정 현금흐름표(자금계획서)

| 과 목                      | 금 액          |
|--------------------------|--------------|
| I. 영업활동으로 인한 현금흐름        | △ 716,655천원  |
| II. 투자활동으로 인한 현금흐름       | △ 74,700천원   |
| III. 재무활동으로 인한 현금흐름      | 0천원          |
| IV. 현금의 증감(I + II + III) | △ 791,355천원  |
| V. 기초의 현금                | 32,405,256천원 |
| VI. 기말의 현금(IV + V)       | 31,613,901천원 |

제2조(업무의 예정량) 업무의 예정량은 다음과 같다. (별도 사업운영계획 참조)

도시개발사업 : 양정역세권 개발사업 2,063천㎡

주택개발사업 : 센트럴N49(구.평내호평시유지) 개발사업 9,284㎡

제3조(수익적수입 및 지출) 수익적수입 및 지출의 예정액은 다음과 같이 정한다.

| 수 입       |              |  |
|-----------|--------------|--|
| 제1관 사업수익  | 91,662,012천원 |  |
| 제1항 영업수익  | 90,019,512천원 |  |
| 제2항 영업외수익 | 1,642,500천원  |  |
| 지 출       |              |  |
| 제2관 사업비용  | 91,628,667천원 |  |
| 제1항 영업비용  | 91,628,667천원 |  |
| 제2항 영업외비용 | 0천원          |  |
| 제3항 법인세등  | 0천원          |  |
| 제4항 예비비   | 0천원          |  |

제4조(자본적수입 및 지출) 자본적수입 및 지출의 예정액은 다음과 같이 정한다.

| 수 입            |              |  |
|----------------|--------------|--|
| 제1관 자본적수입      | 12,483,675천원 |  |
| 제1항 투자자산처분     | 0천원          |  |
| 제2항 유형(재고)자산처분 | 0천원          |  |
| 제3항 기타비유동자산처분  | 0천원          |  |

|             |              |
|-------------|--------------|
| 제4항 유동부채수입  | 0천 원         |
| 제5항 비유동부채수입 | 0천 원         |
| 제6항 유보자금    | 2,884,467천 원 |
| 제7항 자본잉여금수입 | 9,599,208천 원 |
| 제8항 기타자본적수입 | 0천 원         |

### 지 출

|                      |               |
|----------------------|---------------|
| 제2관 자본적지출            | 12,517,020천 원 |
| 제1항 재고자산취득           | 750,000천 원    |
| 제2항 투자자산취득           | 천 원           |
| 제3항 유형자산취득           | 9,653,908천 원  |
| 제4항 무형자산 및 기타비유동자산취득 | 20,000천 원     |
| 제5항 유동부채상환           | 0천 원          |
| 제6항 비유동부채상환          | 0천 원          |
| 제7항 기타자본적지출          | 0천 원          |
| 제8항 예비비              | 2,093,112천 원  |

제5조(계속비) 계속비 내역은 다음과 같이 정한다. (단위 : 천원)

| 구 분  | 사업명                | 이월액        |
|------|--------------------|------------|
|      | 계                  | 69,781,568 |
| 자체사업 | 양정역세권 개발사업         | 3,380,287  |
| 대행사업 | 남양주 궁집 관람환경 조성사업   | 8,243,793  |
|      | 늘을중앙공원 주차장 조성사업    | 334,205    |
|      | 덕소재정비 축진지구 조성사업    | 54,952     |
|      | 금곡동 도시재생 뉴딜사업      | 25,115,892 |
|      | 화도읍 도시재생 뉴딜사업      | 6,871,171  |
|      | 도제원 도시계획도로 개설공사    | 3,051      |
|      | 선형의 유희자원화 관광상품화 사업 | 537,672    |
|      | 월산지구 기반시설 개설공사     | 3,505,223  |
|      | 진건체육문화센터 건립공사      | 11,399,347 |
|      | 진접역 환승주차장 조성사업     | 9,999,756  |
|      | 진접청소년문화의집 조성사업     | 336,219    |

제6조(사고이월사업) (단위 : 천원)

| 구 분  | 사업명                    | 이월액     |
|------|------------------------|---------|
|      | 계                      | 589,516 |
| 자체사업 | 2022년도 직원 전화친절도 조사용역   | 3,916   |
|      | 미래형 복합의료타운 조성사업 타당성 용역 | 21,000  |
|      | 감사실 행정소송 선임 용역         | 11,000  |
| 대행사업 | 22년 소규모 공동주택 관리지원 사업   | 553,600 |

제7조(채무부담행위) 해당없음

제8조(공사채 등) 해당없음

제9조(일시차입금) 해당없음

**제10조(예산전용금지과목)** 다음에 계기하는 과목의 경비는 이사회의 의결을 거치지 않고는 그 경비를 전용할 수 없다.

(1)인건비 34,609,632천원

(2)업무추진비 29,000천원

**제11조(대행사업 경비)** 대행사업을 위하여 남양주시 일반회계로부터 이 공사에 보조하는 금액은 89,978,795천원이며, 남양주시 교통사업특별회계로부터 이 공사에 보조하는 금액은 2,702,693천원이다.

**제12조(중요 자산 취득 및 처분)** 해당없음

**제13조(성립전 예산사용)** 대행사업의 경우 대행계약이 성립되고 용도지정 및 소요잔액이 교부된 경비는 추가경정예산 성립전 이를 사용할 수 있다.

**제14조(예비비)** 사장은 예기치 않은 상황 변동으로 불가피한 경우에 한하여 이사회의 승인을 얻어 예비비를 사용할 수 있다.

# 예산총괄표

회계연도 : 2023년도

예산구분 : 본예산

(단위 : 천원)

| 사업예산           |                   | 자본예산             |                   | 자금운영               |                    |
|----------------|-------------------|------------------|-------------------|--------------------|--------------------|
| 구분             | 예산액               | 구분               | 예산액               | 구분                 | 예산액                |
| <b>수입계(A)</b>  | <b>91,662,012</b> | <b>수입계(A`)</b>   | <b>12,483,675</b> | <b>수입계(A``)</b>    | <b>104,145,687</b> |
| 영업수익           | 90,019,512        | 자본잉여금수입          | 유보자금              | 영업수익               | 90,019,512         |
| 영업외수익          | 1,642,500         |                  |                   | 영업외수익              | 1,642,500          |
|                |                   |                  |                   | 자본잉여금수입            | 9,599,208          |
|                |                   |                  | 2,884,467         | 유보자금               | 2,884,467          |
| <b>지출계(B)</b>  | <b>91,628,667</b> | <b>지출계(B`)</b>   | <b>12,517,020</b> | <b>지출계(B``)</b>    | <b>104,145,687</b> |
| 영업비용           | 91,628,667        | 재고자산취득           | 투자자산취득            | 영업비용               | 91,628,667         |
| 영업외비용          | -                 |                  |                   | 영업외비용              | -                  |
|                |                   |                  |                   | 유형자산취득             | 9,673,908          |
| 예비비            | -                 |                  |                   | 예비비                | 2,093,112          |
|                |                   |                  | 750,000           | 재고자산취득             | 750,000            |
|                |                   |                  | 0                 | 투자자산취득             | -                  |
|                |                   |                  | 9,673,908         | 유형자산취득             | 9,673,908          |
|                |                   |                  | 2,093,112         | 예비비                | 2,093,112          |
| <b>차인(A-B)</b> | <b>33,345</b>     | <b>차인(A`-B`)</b> | <b>△33,345</b>    | <b>차인(A``-B``)</b> |                    |



# 사업예산총괄표

회계연도 : 2023년도

예산구분 : 본예산

(단위 : 천원)

| 수익의부                    |         |                   | 비용의부         |           |                   |
|-------------------------|---------|-------------------|--------------|-----------|-------------------|
| 계정과목                    |         | 금액                | 계정과목         |           | 금액                |
| 영업수익                    | 계       | 90,019,512        | 영업비용         | 계         | 91,628,667        |
|                         | 대행사업수익  | 89,282,012        |              | 대행사업비     | 84,394,312        |
|                         | 임대사업수익  | 6,000             |              | 판매비와관리비   | 7,234,355         |
|                         | 기타영업수익  | 731,500           |              |           |                   |
| 영업외수익                   | 계       | 1,642,500         | 영업외비용        | 계         | 0                 |
|                         | 이자수익    | 1,642,500         |              | 지급이자및취급제비 | 0                 |
|                         | 기타영업외수익 | 0                 |              | 기타영업외비용   | 0                 |
|                         |         |                   | 법인세등         | 계         |                   |
|                         |         |                   |              | 법인세       |                   |
|                         |         |                   | 예비비          | 계         | 0                 |
|                         |         |                   |              | 예비비       |                   |
| <b>합계(A)</b>            |         | <b>91,662,012</b> | <b>합계(B)</b> |           | <b>91,628,667</b> |
| <b>당기순손익(자본형성)(A-B)</b> |         | <b>33,345</b>     |              |           |                   |

## 자본예산총괄표

회계연도 : 2023년도

예산구분 : 본예산

(단위 : 천원)

| 수익의부                    |            |                   | 비용의부         |         |                   |        |
|-------------------------|------------|-------------------|--------------|---------|-------------------|--------|
| 계정과목                    | 금액         |                   | 계정과목         | 금액      |                   |        |
| 투자자산처분수입                | 계          | 0                 | 재고자산         | 계       | 750,000           |        |
|                         | 매도가능증권매각수입 | 0                 |              | 미완성토지   | 750,000           |        |
| 유형자산처분수입                | 계          | 0                 | 투자자산         | 계       | 0                 |        |
|                         | 재산매각수입     | 0                 |              | 매도가능증권등 |                   |        |
| 기타비유동자산처분               | 계          | 0                 | 유형자산취득       | 계       | 9,653,908         |        |
|                         | 금융기관차입금수입  | 0                 |              | 토지      | 0                 |        |
| 유동부채수입                  | 계          | 0                 |              | 건물      | 21,000            |        |
|                         | 자본금수입      | 0                 |              | 건축물     | 0                 |        |
| 자본잉여금수입                 | 계          | 9,599,208         |              | 기계장치    | 0                 |        |
|                         | 수탁자산보조금수입  | 9,599,208         |              | 차량운반구   | 0                 |        |
| 유보자금                    | 계          | 2,884,467         |              | 공기구비품   | 33,700            |        |
|                         | 순세계잉여금     | 2,884,467         |              | 수탁자산    | 9,599,208         |        |
| 기타자본적수입                 | 계          | 0                 |              | 무형자산    | 계                 | 20,000 |
|                         | 기타자본적수입    | 0                 |              |         | 보증금               | 20,000 |
|                         |            |                   | 예비비          | 계       | 2,093,112         |        |
|                         |            |                   |              | 예비비     | 2,093,112         |        |
| <b>합계(A)</b>            |            | <b>12,483,675</b> | <b>합계(B)</b> |         | <b>12,517,020</b> |        |
| <b>당기순손익(자본형성)(A-B)</b> |            | <b>△33,345</b>    |              |         |                   |        |

# 자금운영계획

회계연도 : 2023년도

예산구분 : 본예산

(단위 : 천원)

| 구 분            |           | 예산액(A)             | 기정예산액(B)          | 증감(A-B)           |
|----------------|-----------|--------------------|-------------------|-------------------|
| <b>수입자금(A)</b> |           | <b>104,145,687</b> | <b>90,636,271</b> | <b>13,509,416</b> |
| 영업수익           | 계         | 90,019,512         | 76,869,535        | 13,149,977        |
|                | 대행사업수익    | 89,282,012         | 75,132,035        | 14,149,977        |
|                | 임대사업수익    | 6,000              | 6,000             | 0                 |
|                | 기타영업수익    | 731,500            | 1,731,500         | △1,000,000        |
| 영업외수익          | 계         | 1,642,500          | 60,000            | 1,582,500         |
|                | 이자수익      | 1,642,500          | 60,000            | 1,582,500         |
|                | 기타영업외수익   | 0                  | 0                 | 0                 |
| 자본잉여금수입        | 계         | 9,599,208          | 10,353,277        | △754,069          |
|                | 수탁자산보조금수입 | 9,599,208          | 10,353,277        | △754,069          |
| 유보자금           | 계         | 2,884,467          | 3,353,459         | △468,992          |
|                | 순세계잉여금    | 2,884,467          | 3,353,459         | △468,992          |

| 구 분            |         | 예산액(A)             | 기정예산액(B)          | 증감(A-B)           |
|----------------|---------|--------------------|-------------------|-------------------|
| <b>지출자금(A)</b> |         | <b>104,145,687</b> | <b>90,636,271</b> | <b>13,509,416</b> |
| 영업비용           | 계       | 91,628,667         | 76,832,509        | 14,796,158        |
|                | 대행사업비   | 84,394,312         | 70,170,656        | 14,223,656        |
|                | 판매비와관리비 | 7,234,355          | 6,661,853         | 572,502           |
| 영업외비용          | 계       | 0                  | 0                 | 0                 |
|                | 기타영업외비용 | 0                  | 0                 | 0                 |
| 예비비(사업)        | 계       | 0                  | 0                 | 0                 |
|                | 예비비     | 0                  | 0                 | 0                 |
| 재고자산취득         | 계       | 750,000            | 2,500,000         | △1,750,000        |
|                | 재고자산    | 750,000            | 2,500,000         | △1,750,000        |
| 유형자산취득         | 계       | 9,653,908          | 10,473,677        | △819,769          |
|                | 토지      | 0                  | 0                 | 0                 |
|                | 건물      | 21,000             | 0                 | 21,000            |
|                | 건축물     | 0                  | 0                 | 0                 |
|                | 기계장치    | 0                  | 0                 | 0                 |
|                | 차량운반구   | 0                  | 0                 | 0                 |
|                | 공기구비품   | 33,700             | 120,400           | △86,700           |
|                | 수탁자산    | 9,599,208          | 10,353,277        | △754,069          |
| 무형자산           | 계       | 20,000             |                   | 20,000            |
|                | 보증금     | 20,000             |                   | 20,000            |
| 예비비(자본)        | 계       | 2,093,112          | 830,085           | 1,263,027         |
|                | 예비비     | 2,093,112          | 830,085           | 1,263,027         |

# 지출 예산



: (700) : (710) : (753) : (101)

( ) ( : )

|           |           |           |         |                                   |
|-----------|-----------|-----------|---------|-----------------------------------|
| . . . . . |           |           |         |                                   |
| 700.      | 7,234,355 | 6,661,853 | 572,502 |                                   |
| 710.      | 7,234,355 | 6,661,853 | 572,502 |                                   |
| 753.      | 7,234,355 | 6,661,853 | 572,502 |                                   |
| 100.      | 3,585,567 | 3,200,090 | 385,477 |                                   |
| 101.      | 2,956,894 | 2,626,004 | 330,890 |                                   |
|           | 2,707,506 | 2,289,709 | 417,797 | (101-01)                          |
|           |           |           |         | 2,073,035                         |
|           |           |           |         | 249,523                           |
|           |           |           |         | 94,502,500 X1 X1 = 94,503         |
|           |           |           |         | X1 ( ) 77,509,210 X1 = 77,510     |
|           |           |           |         | x1 ( ) 77,509,210 x1 = 77,510     |
|           |           |           |         | , , 731,778                       |
|           |           |           |         | 3 (22 ) 4,699,000 X1 X12 = 56,388 |
|           |           |           |         | 4 (21 ) 4,002,200 X1 X12 = 48,027 |
|           |           |           |         | 4 (19 ) 3,877,600 X1 X12 = 46,532 |
|           |           |           |         | 4 (16 ) 3,663,600 X1 X12 = 43,964 |
|           |           |           |         | 4 (13 ) 3,412,900 X2 X12 = 81,910 |
|           |           |           |         | 4 (12 ) 3,320,200 X1 X12 = 39,843 |
|           |           |           |         | 5 (21 ) 3,628,100 X1 X12 = 43,538 |
|           |           |           |         | 5 (16 ) 3,312,000 X1 X12 = 39,744 |
|           |           |           |         | 6 (22 ) 3,317,600 X1 X12 = 39,812 |
|           |           |           |         | 6 (16 ) 2,975,900 X2 X12 = 71,422 |
|           |           |           |         | 6 (14 ) 2,839,100 X1 X12 = 34,070 |
|           |           |           |         | 6 (11 ) 2,612,000 X1 X12 = 31,344 |
|           |           |           |         | 6 (10 ) 2,531,300 X1 X12 = 30,376 |
|           |           |           |         | 6 (7 ) 2,267,400 X1 X12 = 27,209  |
|           |           |           |         | 6 (6 ) 2,171,300 X1 X12 = 26,056  |

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|           |  |  |  |  |    |      |             |    |     |           |
|-----------|--|--|--|--|----|------|-------------|----|-----|-----------|
| . . . . . |  |  |  |  |    |      |             |    |     |           |
|           |  |  |  |  | 7  | (8)  | ) 2,130,400 | X1 | X12 | = 25,565  |
|           |  |  |  |  | 7  | (6)  | ) 1,959,500 | X1 | X12 | = 23,514  |
|           |  |  |  |  | 7  | (5)  | ) 1,872,000 | X1 | X12 | = 22,464  |
|           |  |  |  |  |    |      |             |    |     | 1,091,734 |
|           |  |  |  |  | 3  | (28) | ) 4,985,800 | X1 | X12 | = 59,830  |
|           |  |  |  |  | 3  | (24) | ) 4,809,900 | X1 | X12 | = 57,719  |
|           |  |  |  |  | 4  | (32) | ) 4,470,300 | X1 | X12 | = 53,644  |
|           |  |  |  |  | 4  | (21) | ) 4,002,200 | X1 | X12 | = 48,027  |
|           |  |  |  |  | 4  | (19) | ) 3,877,600 | X2 | X12 | = 93,063  |
|           |  |  |  |  | 4  | (16) | ) 3,663,600 | X1 | X12 | = 43,964  |
|           |  |  |  |  | 5  | (29) | ) 3,982,800 | X1 | X12 | = 47,794  |
|           |  |  |  |  | 5  | (21) | ) 3,628,100 | X1 | X12 | = 43,538  |
|           |  |  |  |  | 5  | (20) | ) 3,571,000 | X1 | X12 | = 42,852  |
|           |  |  |  |  | 5  | (19) | ) 3,511,200 | X1 | X12 | = 42,135  |
|           |  |  |  |  | 5  | (18) | ) 3,448,400 | X2 | X12 | = 82,762  |
|           |  |  |  |  | 5  | (15) | ) 3,239,400 | X1 | X12 | = 38,873  |
|           |  |  |  |  | 6  | (20) | ) 3,213,500 | X1 | X12 | = 38,562  |
|           |  |  |  |  | 6  | (15) | ) 2,908,700 | X5 | X12 | = 174,522 |
|           |  |  |  |  | 6  | (14) | ) 2,839,100 | X1 | X12 | = 34,070  |
|           |  |  |  |  | 6  | (10) | ) 2,531,300 | X1 | X12 | = 30,376  |
|           |  |  |  |  | 6  | (9)  | ) 2,447,900 | X2 | X12 | = 58,750  |
|           |  |  |  |  | 7  | (7)  | ) 2,046,500 | X1 | X12 | = 24,558  |
|           |  |  |  |  | 7  | (8)  | ) 2,130,400 | X3 | X12 | = 76,695  |
|           |  |  |  |  |    |      |             |    |     | 44,520    |
|           |  |  |  |  |    |      |             |    |     | 16,680    |
|           |  |  |  |  | 20 |      | 110,000     | X4 | X12 | = 5,280   |
|           |  |  |  |  | 15 | ~20  | 80,000      | X5 | X12 | = 4,800   |

: (700)                      : (710)                      : (753)                      : (101)                      (                      ) (                      :                      )

| . . . . . |  |  |  |  |  |
|-----------|--|--|--|--|--|
|           |  |  |  |  | 10    ~15      60,000 X5 X12                      =      3,600     |
|           |  |  |  |  | 5       ~10      50,000 X5 X12                      =      3,000   |
|           |  |  |  |  | 27,840   |
|           |  |  |  |  | 25       130,000 X3 X12                      =      4,680          |
|           |  |  |  |  | 20       ~25      110,000 X5 X12                      =      6,600 |
|           |  |  |  |  | 15       ~20      80,000 X12 X12                      =     11,520 |
|           |  |  |  |  | 10       ~15      60,000 X2 X12                      =      1,440  |
|           |  |  |  |  | 5       ~10      50,000 X6 X12                      =      3,600   |
|           |  |  |  |  | 113,880  |
|           |  |  |  |  | 45,840   |
|           |  |  |  |  | 3    320,000 x1 x12                      =      3,840              |
|           |  |  |  |  | 4    260,000 x5 x12                      =     15,600              |
|           |  |  |  |  | 5    210,000 x2 x12                      =      5,040              |
|           |  |  |  |  | 6    170,000 X8 x12                      =     16,320              |
|           |  |  |  |  | 7    140,000 x3 x12                      =      5,040              |
|           |  |  |  |  | 68,040   |
|           |  |  |  |  | 3    320,000 x2 x12                      =      7,680              |
|           |  |  |  |  | 4    260,000 x5 x12                      =     15,600              |
|           |  |  |  |  | 5    210,000 x7 x12                      =     17,640              |
|           |  |  |  |  | 6    170,000 x10 x12                      =     20,400             |
|           |  |  |  |  | 7    140,000 x4 x12                      =      6,720              |
|           |  |  |  |  | 39,840   |
|           |  |  |  |  | 13,200   |
|           |  |  |  |  | 40,000 X13 X12                      =      6,240                   |
|           |  |  |  |  | 가 20,000 X15 X12                      =      3,600                 |
|           |  |  |  |  | 60,000 X3 X12                      =      2,160                    |
|           |  |  |  |  | 100,000 X1 X12                      =      1,200                   |



: (700) : (710) : (753) : (101)

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|        |        |       |          |   |
|--------|--------|-------|----------|---|
|        |        |       |          | 26,640                                  |
|        |        |       |          | 40,000 X21 X12 = 10,080                 |
|        |        |       |          | 가 20,000 X23 X12 = 5,520                |
|        |        |       |          | 60,000 X12 X12 = 8,640                  |
|        |        |       |          | 100,000 X2 X12 = 2,400                  |
|        |        |       |          | 9,720                                   |
|        |        |       |          | , , 2,640                               |
|        |        |       |          | 30,000 X4 X12 = 1,440                   |
|        |        |       |          | 100,000 x1 x12 = 1,200                  |
|        |        |       |          | 7,080                                   |
|        |        |       |          | 100,000 X1 X12 = 1,200                  |
|        |        |       |          | 30,000 X15 X12 = 5,400                  |
|        |        |       |          | 40,000 X1 X12 = 480                     |
|        |        |       |          | 14,130                                  |
|        |        |       |          | 5,043                                   |
|        |        |       |          | 3 (22 ) 420,210 X1 X12 = 5,043          |
|        |        |       |          | 9,087                                   |
|        |        |       |          | 3 (30 ) 386,685 X1 X12 = 4,641          |
|        |        |       |          | 3 (22 ) 370,470 X1 X12 = 4,446          |
|        |        |       |          | 375,219                                 |
|        |        |       |          | X1.5/209X18 X25 X12 3,851,680 = 149,276 |
|        |        |       |          | X12 4,036,070 X1.5/209X26 X25 = 225,943 |
|        |        |       |          | 가 37,162                                |
|        |        |       |          | X1/209X19 X8 X5 4,004,540 = 14,562      |
|        |        |       |          | 4,217,220 X1/209X28 X8 X5 = 22,600      |
| 62,642 | 59,827 | 2,815 | (101-02) |   |
|        |        |       | ( )      | 50,207                                  |

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|           |  |         |         |       | 3 (15 ) 4,183,900 X1 X12     | = 50,207 |
|           |  |         |         |       |                              | 960      |
|           |  |         |         |       | 15 80,000 x1 x12             | = 960    |
|           |  |         |         |       |                              | 3,840    |
|           |  |         |         |       | 3 320,000 x1 x12             | = 3,840  |
|           |  |         |         |       | 가                            | 720      |
|           |  |         |         |       | 40,000 x1 x12                | = 480    |
|           |  |         |         |       | 가 20,000 x1 x12              | = 240    |
|           |  |         |         |       |                              | 1,200    |
|           |  |         |         |       | 100,000 x1 x12               | = 1,200  |
|           |  |         |         |       |                              | 4,519    |
|           |  |         |         |       | 3 14 376,550 x1 x12          | = 4,519  |
|           |  |         |         |       | (            )               | 1,196    |
|           |  |         |         |       | 6,248,840 X1/209X1 X8 X5     | = 1,196  |
|           |  | 186,746 | 190,597 | 3,851 | (101-03)                     |          |
|           |  |         |         |       | (            )               | 63,888   |
|           |  |         |         |       | 76,960 X1 X248               | = 19,087 |
|           |  |         |         |       | 76,960 X1 X15                | = 1,155  |
|           |  |         |         |       | 76,960 X1 X53                | = 4,079  |
|           |  |         |         |       | 1,673,880 X1 X400%           | = 6,696  |
|           |  |         |         |       | 가 76,960 X1 X11 X12          | = 10,159 |
|           |  |         |         |       | 가                            | 1,440    |
|           |  |         |         |       | 40,000 X1 X12                | = 480    |
|           |  |         |         |       | 20,000 X1 X12                | = 240    |
|           |  |         |         |       | 60,000 X1 X12                | = 720    |
|           |  |         |         |       | 3,832,490 X1.5/209X2 X30 X12 | = 19,805 |
|           |  |         |         |       | 가 3,832,490 X1/209X2 X8 X5   | = 1,467  |

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|        |         |         |        |  |                              |           |
|--------|---------|---------|--------|--|------------------------------|-----------|
|        |         |         |        |  |                              |           |
|        |         |         |        |  | ( )                          | 122,858   |
|        |         |         |        |  | 76,960 X3 X248               | = 57,259  |
|        |         |         |        |  | 76,960 X3 X15                | = 3,464   |
|        |         |         |        |  | 76,960 X3 X53                | = 12,237  |
|        |         |         |        |  | 1,673,880 /3 X400%           | = 2,232   |
|        |         |         |        |  | 가 76,960 X1 X7 X12           | = 6,465   |
|        |         |         |        |  | 가 76,960 X2 X6 X12           | = 11,083  |
|        |         |         |        |  | 가                            | 1,200     |
|        |         |         |        |  | 40,000 X1 X12                | = 480     |
|        |         |         |        |  | 20,000 X3 X12                | = 720     |
|        |         |         |        |  | 3,473,340 X1.5/209X3 X30 X12 | = 26,923  |
|        |         |         |        |  | 가 3,473,340 X1/209X3 X8 X5   | = 1,995   |
| 107.   | 299,089 | 286,502 | 12,587 |  |                              |           |
|        | 299,089 | 286,502 | 12,587 |  | (107-03)                     |           |
|        |         |         |        |  | ( DB)                        | 277,280   |
|        |         |         |        |  | 210 /12 ' X95% ' 1,532,877,  | = 121,353 |
|        |         |         |        |  | 2,056,176,150 /12 X91%       | = 155,927 |
|        |         |         |        |  | ( DC)                        | 21,809    |
|        |         |         |        |  | 210 /12 ' x5% ' 1,532,877,   | = 6,387   |
|        |         |         |        |  | 2,056,176,150 /12 X9%        | = 15,422  |
| 109. 가 | 329,584 | 287,584 | 42,000 |  |                              |           |
|        | 309,595 | 249,354 | 60,241 |  | 가 (109-01)                   |           |
|        |         |         |        |  | 가 (150%)                     | 309,595   |
|        |         |         |        |  | 11,583,435                   | = 11,584  |
|        |         |         |        |  | 298,010,546                  | = 298,011 |
|        | 19,989  | 38,230  | 18,241 |  | 가 (109-02)                   |           |
|        |         |         |        |  | 가 (150%)                     | 19,989    |

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|      |           |           |         |                       |   |        |
|------|-----------|-----------|---------|-----------------------|---|--------|
|      |           |           |         | 19,988,544            | = | 19,989 |
| 200. | 3,241,454 | 3,095,455 | 145,999 |                       |   |        |
| 201. | 2,682,074 | 2,531,519 | 150,555 |                       |   |        |
|      | 201,700   | 192,648   | 9,052   | (201-01)              |   |        |
|      |           |           |         |                       |   | 28,192 |
|      |           |           |         | ( ) 12,000 X4 X12     | = | 576    |
|      |           |           |         | ( ) 12,000 X3 X12     | = | 432    |
|      |           |           |         | ( , ) 12,000 X14 X12  | = | 2,016  |
|      |           |           |         | ( ) 12,000 X12 X12    | = | 1,728  |
|      |           |           |         | ( ) 12,000 X30 X12    | = | 4,320  |
|      |           |           |         |                       |   | 13,656 |
|      |           |           |         | 22,000 ' X20 ' X12 A4 | = | 5,280  |
|      |           |           |         | 26,000 ' X10 ' X12 A3 | = | 3,120  |
|      |           |           |         | A4 22,000 X14 X12     | = | 3,696  |
|      |           |           |         | A3 26,000 X5 X12      | = | 1,560  |
|      |           |           |         |                       |   | 2,000  |
|      |           |           |         | X2 X2 ' , 250,000     | = | 1,000  |
|      |           |           |         | 250,000 X2 X2         | = | 1,000  |
|      |           |           |         |                       |   | 360    |
|      |           |           |         | X100 ' , 1,200        | = | 120    |
|      |           |           |         | 1,200 X200            | = | 240    |
|      |           |           |         | 300,000 X2            | = | 600    |
|      |           |           |         | 2,200 X120            | = | 264    |
|      |           |           |         | 950 X200              | = | 190    |
|      |           |           |         | 650 X200              | = | 130    |
|      |           |           |         |                       |   | 1,920  |
|      |           |           |         | X12 ' , 80,000        | = | 960    |

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|-----------|--|--|--|--|-----|---------|--------------|----------|
| . . . . . |  |  |  |  |     |         |              |          |
|           |  |  |  |  |     | 80,000  | X12          | = 960    |
|           |  |  |  |  |     |         |              | 21,530   |
|           |  |  |  |  |     |         |              | 9,360    |
|           |  |  |  |  |     | 300,000 | X8 X1        | = 2,400  |
|           |  |  |  |  |     | 180,000 | X8 X4        | = 5,760  |
|           |  |  |  |  |     | 100,000 | X12          | = 1,200  |
|           |  |  |  |  |     |         |              | 11,670   |
|           |  |  |  |  |     | 300,000 | X8 X1        | = 2,400  |
|           |  |  |  |  |     | 180,000 | X8 X4        | = 5,760  |
|           |  |  |  |  |     | 100,000 | X12          | = 1,200  |
|           |  |  |  |  | 3   | ( )     | 770,000 X    | = 2,310  |
|           |  |  |  |  |     | SSL(    | ) 500,000 X1 | = 500    |
|           |  |  |  |  |     | S/W     |              | 5,000    |
|           |  |  |  |  |     | (       | ) 35,000 X70 | = 2,450  |
|           |  |  |  |  |     | (       | ) 250,000 X7 | = 1,750  |
|           |  |  |  |  |     | (       | ) 800,000 X1 | = 800    |
|           |  |  |  |  |     |         | 2,000,000 X1 | = 2,000  |
|           |  |  |  |  | X1  |         | 2,000,000    | = 2,000  |
|           |  |  |  |  |     |         |              | 77,650   |
|           |  |  |  |  |     | 150,000 | X5 X8        | = 6,000  |
|           |  |  |  |  |     | 150,000 | X2 X12       | = 3,600  |
|           |  |  |  |  |     | 150,000 | X7 X3        | = 3,150  |
|           |  |  |  |  |     | 200,000 | X3 X14       | = 8,400  |
|           |  |  |  |  | X12 |         | 400,000 X5   | = 24,000 |
|           |  |  |  |  |     | 150,000 | X2 X2        | = 600    |
|           |  |  |  |  |     | 150,000 | X10 X3       | = 4,500  |
|           |  |  |  |  |     | 150,000 | X5 X2        | = 1,500  |

|           |          |     |                 |   |        |
|-----------|----------|-----|-----------------|---|--------|
| · · · · · | 4        | 가   | 150,000 X7 X    | = | 4,200  |
|           |          | 가   | 150,000 X4 X1   | = | 600    |
|           |          | 가   | 200,000 X2 X1   | = | 400    |
|           |          |     | 150,000 X3 X4   | = | 1,800  |
|           | X2       | 가   | 150,000 X10     | = | 3,000  |
|           | X4       |     | 250,000 X5      | = | 5,000  |
|           | 0 X4 X4  |     | 150,00          | = | 2,400  |
|           | 0 X5 X12 |     | 100,00          | = | 6,000  |
|           | 0 X1     |     | 250,000 X1      | = | 2,500  |
|           |          |     |                 |   | 35,422 |
|           |          |     | 30,000 X60 X4   | = | 7,200  |
|           |          |     | 25,000 X50      | = | 1,250  |
|           |          | 가   | 50,000 X50      | = | 2,500  |
|           | CEO      |     | 40,000 X40      | = | 1,600  |
|           |          |     | 30,000 X50      | = | 1,500  |
|           | 00 X50   | '   | 20,0            | = | 1,000  |
|           |          |     | 21,000 X30      | = | 630    |
|           |          |     | 33,000 x30      | = | 990    |
|           |          |     |                 |   | 1,500  |
|           |          |     | 25,000 X3 X12   | = | 900    |
|           |          |     | 25,000 X2 X12   | = | 600    |
|           |          |     | 1,000 X3,000 X1 | = | 3,000  |
|           |          |     | 200 X5,000      | = | 1,000  |
|           |          |     |                 |   | 3,960  |
|           |          | ( ) | 17,000 X10 X12  | = | 2,040  |
|           |          | ( ) | 200,000 X3      | = | 600    |
|           |          | ( ) | 20,000 X4 X12   | = | 960    |

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|-----------|--------|--------|-------|------|-----------------------------|
| · · · · · |        |        |       |      |                             |
|           |        |        |       |      | ( ) 15,000 X2 X12 = 360     |
|           |        |        |       |      | 900                         |
|           |        |        |       |      | 40,000 X10 = 400            |
|           |        |        |       |      | 25,000 X12 = 300            |
|           |        |        |       |      | 20,000 X10 = 200            |
|           |        |        |       | 2023 | 12,800 X390 = 4,992         |
|           |        |        |       |      | 1,900                       |
|           |        |        |       |      | 가 40,000 X10 X1 = 400       |
|           |        |        |       |      | 가<br>00 X1 350,0 = 350      |
|           |        |        |       |      | 50,000 X3 = 150             |
|           |        |        |       |      | 50,000 X20 = 1,000          |
|           |        |        |       |      | 15,000 X100 = 1,500         |
|           |        |        |       |      | 25,000,000 = 25,000         |
|           |        |        |       |      | 4,356                       |
|           |        |        |       |      | 5,500 X8 X5 X12 = 2,640     |
|           |        |        |       |      | ( ) 7,150 X5 X4 X12 = 1,716 |
|           |        |        |       |      | 50,000 X5 = 250             |
|           |        |        |       |      | 300                         |
|           |        |        |       |      | ( )<br>300,000 X1 = 300     |
|           | 14,270 | 13,270 | 1,000 |      | (201-03)                    |
|           |        |        |       |      | 4,320                       |
|           |        |        |       |      | 6,000 X270 = 1,620          |
|           |        |        |       |      | 10,000 X270 = 2,700         |
|           |        |        |       |      | 5,400                       |
|           |        |        |       |      | 500,000 X10 = 5,000         |
|           |        |        |       |      | 100,000 X4 = 400            |
|           |        |        |       |      | 3,550                       |

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|-----------|---------|---------|-------|---|--|----------------------|-----------------|
|           |         |         |       |   |  | X5                   | 710,000 = 3,550 |
|           |         |         |       |   |  | 가                    | 1,000           |
|           |         |         |       |   |  | 500,000 X2           | = 1,000         |
|           | 493,752 | 484,988 | 8,764 |   |  | (201-11)             |                 |
|           |         |         |       |   |  |                      | 108,000         |
|           |         |         |       |   |  |                      | 48,000          |
|           |         |         |       |   |  | 12,000,000X1         | = 12,000        |
|           |         |         |       |   |  | 14,000,000X1         | = 14,000        |
|           |         |         |       |   |  | 22,000,000X1         | = 22,000        |
|           |         |         |       |   |  |                      | 24,000          |
|           |         |         |       |   |  | 12,000,000X1         | = 12,000        |
|           |         |         |       |   |  | 12,000,000X1         | = 12,000        |
|           |         |         |       |   |  |                      | 36,000          |
|           |         |         |       |   |  | 12,000,000X1         | = 12,000        |
|           |         |         |       |   |  | 12,000,000X1         | = 12,000        |
|           |         |         |       |   |  | 12,000,000X1         | = 12,000        |
|           |         |         |       | 1 |  | 19,000,000 x         | = 19,000        |
|           |         |         |       |   |  | 6,227,057,268 x0.75% | = 46,703        |
|           |         |         |       |   |  | 10,000,000 x1        | = 10,000        |
|           |         |         |       |   |  | 50,000,000 x2        | = 100,000       |
|           |         |         |       |   |  | 5,000,000 x2         | = 10,000        |
|           |         |         |       |   |  | 가                    | 14,500          |
|           |         |         |       |   |  | 25,000 x400          | = 10,000        |
|           |         |         |       |   |  | Cd 3,000,000         | = 3,000         |
|           |         |         |       |   |  | 1,500,000            | = 1,500         |
|           |         |         |       | 2 |  | 3,000,000 x          | = 6,000         |
|           |         |         |       |   |  | RFID                 | 2,750           |



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|-----------|--|--|--|--|--------------------------|---------------------------------------|---|--|---------|
|           |  |  |  |  | RFID                     | (                      ) 1,000 x2,000 | = |  | 2,000   |
|           |  |  |  |  | RFID                     | (                      ) 300 x2,500   | = |  | 750     |
|           |  |  |  |  |                          |                                       |   |  | 9,280   |
|           |  |  |  |  |                          | 10,000 x30                            | = |  | 300     |
|           |  |  |  |  |                          | 10,000 x30                            | = |  | 300     |
|           |  |  |  |  |                          | 360,000 x3                            | = |  | 1,080   |
|           |  |  |  |  |                          | 7,600,000 x1                          | = |  | 7,600   |
|           |  |  |  |  | 가                        | 2,200,000 x1                          | = |  | 2,200   |
|           |  |  |  |  |                          | 132,000 x12                           | = |  | 1,584   |
|           |  |  |  |  |                          | 200,000 x1                            | = |  | 200     |
|           |  |  |  |  |                          | 150,000 x12                           | = |  | 1,800   |
|           |  |  |  |  | (                      ) | 1,000,000 x1                          | = |  | 1,000   |
|           |  |  |  |  |                          | 16,500 x9 x6                          | = |  | 891     |
|           |  |  |  |  |                          |                                       |   |  | 130,700 |
|           |  |  |  |  |                          |                                       |   |  | 24,920  |
|           |  |  |  |  |                          | 5,500,000 x3                          | = |  | 16,500  |
|           |  |  |  |  |                          | 330,000 x12                           | = |  | 3,960   |
|           |  |  |  |  |                          | 330,000 x12                           | = |  | 3,960   |
|           |  |  |  |  | x1                       | 500,000                               | = |  | 500     |
|           |  |  |  |  |                          |                                       |   |  | 47,780  |
|           |  |  |  |  |                          | 5,000,000 x4                          | = |  | 20,000  |
|           |  |  |  |  | 가                        | 200,000 x5 x10                        | = |  | 10,000  |
|           |  |  |  |  |                          | 330,000 x12                           | = |  | 3,960   |
|           |  |  |  |  |                          | 330,000 x4                            | = |  | 1,320   |
|           |  |  |  |  |                          | 12,500,000                            | = |  | 12,500  |
|           |  |  |  |  |                          |                                       |   |  | 30,000  |
|           |  |  |  |  |                          | 10,000,000 x3                         | = |  | 30,000  |

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|--|--------|--------|-------|------------------------------|
|  |        |        |       | 28,000                       |
|  |        |        |       | 1 20,000,000 X = 20,000      |
|  |        |        |       | X1 8,000,000 = 8,000         |
|  |        |        |       | 12,000                       |
|  |        |        |       | KOSHA MS 600,000 x4 = 2,400  |
|  |        |        |       | 3,600,000 = 3,600            |
|  |        |        |       | 6,000,000 = 6,000            |
|  |        |        |       | 500,000 X12 = 6,000          |
|  |        |        |       | 180,000 X12 = 2,160          |
|  |        |        |       | ( ) 1,000 = 1,000<br>,000 X1 |
|  |        |        |       | ( ) 2 = 2,000<br>,000,000 X1 |
|  |        |        |       | ( ) 2 = 2,000<br>,000,000 X1 |
|  |        |        |       | 2,000,000 *1 = 2,000         |
|  |        |        |       | 12 2,900 x57 x = 1,984       |
|  | 99,279 | 94,179 | 5,100 | (201-12)                     |
|  |        |        |       | 38,999                       |
|  |        |        |       | 400,000 X51 = 20,400         |
|  |        |        |       | 100,000 X51 = 5,100          |
|  |        |        |       | CS 400,000 X8 = 3,200        |
|  |        |        |       | 4 600,000 X1 = 600           |
|  |        |        |       | 600,000 X1 = 600             |
|  |        |        |       | 600,000 X1 = 600             |
|  |        |        |       | 33,000 X3 = 99               |
|  |        |        |       | 350,000 X15 = 5,250          |
|  |        |        |       | 50,000 X51 X1 = 2,550        |
|  |        |        |       | X2 X1 300,000 = 600          |
|  |        |        |       | 9,180                        |

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|  |  |  |  |            |                        |
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|  |  |  |  |            |                        |
|  |  |  |  |            | 20,000 X51 X3 = 3,060  |
|  |  |  |  |            | 40,000 X51 X3 = 6,120  |
|  |  |  |  |            | 3,100                  |
|  |  |  |  |            | 가 400,000 X1 = 400     |
|  |  |  |  | 0 X1       | 가 200,000 = 200        |
|  |  |  |  |            | 가 600,000 X1 = 600     |
|  |  |  |  | ESG        | 900,000 X1 = 900       |
|  |  |  |  |            | 500,000 X2 = 1,000     |
|  |  |  |  |            | 48,000                 |
|  |  |  |  |            | 12,000,000 X2 = 24,000 |
|  |  |  |  |            | 5,000,000 X2 = 10,000  |
|  |  |  |  |            | 5,000,000 X1 = 5,000   |
|  |  |  |  |            | 5,000,000 X1 = 5,000   |
|  |  |  |  | OJT        | 2,000,000 X2 = 4,000   |
|  |  |  |  | 183,800    | 106,045                |
|  |  |  |  | 77,755     | (201 - 13)             |
|  |  |  |  |            | 39,720                 |
|  |  |  |  |            | 910,000 X12 = 10,920   |
|  |  |  |  | ( X12 )    | 800,000 X2 = 19,200    |
|  |  |  |  | ( 2 )      | 800,000 X1 X1 = 9,600  |
|  |  |  |  | ( )        | 7,700,000 X12 = 92,400 |
|  |  |  |  | ( )        | 1,600,000 X12 = 19,200 |
|  |  |  |  |            | 32,480                 |
|  |  |  |  |            | 40,000 X9 X12 = 4,320  |
|  |  |  |  | ( )        | 60,000 *7 *12 = 5,040  |
|  |  |  |  | X2 ( X12 ) | 200,000 = 4,800        |
|  |  |  |  | 2 ( )      | 200,000 X1 X1 = 2,400  |
|  |  |  |  | 2 ( )      | 320,000 X3 X1 = 11,520 |

| . . . . . |        |        |       |                          |
|-----------|--------|--------|-------|--------------------------|
|           |        |        |       | 150,000 X12 X2 = 3,600   |
|           |        |        |       | X2 , 200,000 X2 = 800    |
|           | 39,570 | 36,330 | 3,240 | (201 - 14)               |
|           |        |        |       | 39,570                   |
|           |        |        |       | 20,000 X12 X10 = 2,400   |
|           |        |        |       | 20,000 X9 X12 = 2,160    |
|           |        |        |       | 20,000 X15 X3 = 900      |
|           |        |        |       | 20,000 X8 X7 = 1,120     |
|           |        |        |       | 20,000 X17 X6 = 2,040    |
|           |        |        |       | 20,000 X10 X12 = 2,400   |
|           |        |        | 2     | 20,000 X10 X = 400       |
|           |        |        |       | 20,000 X70 X4 = 5,600    |
|           |        |        |       | 30,000 X10 X3 = 900      |
|           |        |        |       | 30,000 X10 X3 = 900      |
|           |        |        |       | 30,000 X10 X2 = 600      |
|           |        |        |       | 30,000 X10 X2 = 600      |
|           |        |        |       | 30,000 X4 X2 = 240       |
|           |        |        | 4     | 30,000 X12 X = 1,440     |
|           |        |        | 가     | 30,000 X5 X1 = 150       |
|           |        |        | 가     | 30,000 X20 X2 = 1,200    |
|           |        |        | 가     | 30,000 X20 X1 = 600      |
|           |        |        |       | 10,000 X30 X3 = 900      |
|           |        |        | X2    | 10,000 X30 = 600         |
|           |        |        |       | 20,000 X10 X3 X5 = 3,000 |
|           |        |        |       | 20,000 X10 X15 = 3,000   |
|           |        |        |       | 20,000 X15 X9 = 2,700    |
|           |        |        |       | 20,000 X4 X10 = 800      |

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|         |         |        |          |                                    |
|---------|---------|--------|----------|------------------------------------|
|         |         |        |          | 가 1 = 600                          |
|         |         |        |          | 0,000 X15 X4 = 1,200               |
|         |         |        |          | 20,000 X5 X12 = 560                |
|         |         |        |          | 20,000 X7 X4 = 2,400               |
|         |         |        |          | ( ) = 160                          |
|         |         |        |          | 30,000 X20 X4 = 160                |
|         |         |        |          | 가 20,000 X8 X1 = 160               |
| 388,560 | 354,654 | 33,906 | (201-15) |                                    |
|         |         |        |          | 가 182,473                          |
|         |         |        |          | , , 69,466                         |
|         |         |        |          | 3 (22 ) 4,669,000 X1 X120% = 5,603 |
|         |         |        |          | 4 (21 ) 4,002,200 X1 X120% = 4,803 |
|         |         |        |          | 4 (19 ) 3,877,600 X1 X120% = 4,654 |
|         |         |        |          | 4 (16 ) 3,663,600 X2 X120% = 8,793 |
|         |         |        |          | 4 (13 ) 3,412,900 X1 X120% = 4,096 |
|         |         |        |          | 5 (21 ) 3,628,100 X1 X120% = 4,354 |
|         |         |        |          | 5 (16 ) 3,312,000 X1 X120% = 3,975 |
|         |         |        |          | 6 (22 ) 3,317,600 X1 X120% = 3,982 |
|         |         |        |          | 6 (16 ) 2,975,900 X2 X120% = 7,143 |
|         |         |        |          | 6 (14 ) 2,839,100 X1 X120% = 3,407 |
|         |         |        |          | 6 (11 ) 2,612,000 X1 X120% = 3,135 |
|         |         |        |          | 6 (10 ) 2,531,300 X1 X120% = 3,038 |
|         |         |        |          | 6 (7 ) 2,267,400 X1 X120% = 2,721  |
|         |         |        |          | 6 (6 ) 2,171,300 X1 X120% = 2,606  |
|         |         |        |          | 7 (8 ) 2,130,400 X1 X120% = 2,557  |
|         |         |        |          | 7 (6 ) 1,959,500 X1 X120% = 2,352  |
|         |         |        |          | 7 (5 ) 1,872,000 X1 X120% = 2,247  |
|         |         |        |          | 107,986                            |
|         |         |        |          | 3 (31 ) 4,669,000 X1 X120% = 5,603 |

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|           |  |  |  |  |  |     |       |             |          |         |        |        |
|-----------|--|--|--|--|--|-----|-------|-------------|----------|---------|--------|--------|
| . . . . . |  |  |  |  |  |     |       |             |          |         |        |        |
|           |  |  |  |  |  | 3   | (24 ) | 4,809,900   | X1 X120% | =       | 5,772  |        |
|           |  |  |  |  |  | 4   | (32 ) | 4,023,270   | X1 X120% | =       | 4,828  |        |
|           |  |  |  |  |  | 4   | (21 ) | 4,002,200   | X1 X120% | =       | 4,803  |        |
|           |  |  |  |  |  | 4   | (19 ) | 3,877,600   | X2 X120% | =       | 9,307  |        |
|           |  |  |  |  |  | 4   | (16 ) | 3,663,600   | X1 X120% | =       | 4,397  |        |
|           |  |  |  |  |  | 5   | (29 ) | 3,982,800   | X1 X120% | =       | 4,780  |        |
|           |  |  |  |  |  | 5   | (21 ) | 3,628,100   | X1 X120% | =       | 4,354  |        |
|           |  |  |  |  |  | 5   | (20 ) | 3,571,000   | X1 X120% | =       | 4,286  |        |
|           |  |  |  |  |  | 5   | (19 ) | 3,511,200   | X1 X120% | =       | 4,214  |        |
|           |  |  |  |  |  | 5   | (18 ) | 3,448,400   | X2 X120% | =       | 8,277  |        |
|           |  |  |  |  |  | 5   | (15 ) | 3,239,400   | X1 X120% | =       | 3,888  |        |
|           |  |  |  |  |  | 6   | (20 ) | 3,213,500   | X1 X120% | =       | 3,857  |        |
|           |  |  |  |  |  | 6   | (15 ) | 2,862,200   | X5 X120% | =       | 17,174 |        |
|           |  |  |  |  |  | 6   | (14 ) | 2,839,100   | X1 X120% | =       | 3,407  |        |
|           |  |  |  |  |  | 6   | (10 ) | 2,531,300   | X1 X120% | =       | 3,038  |        |
|           |  |  |  |  |  | 6   | (9 )  | 2,447,900   | X2 X120% | =       | 5,875  |        |
|           |  |  |  |  |  | 7   | (8 )  | 2,130,400   | X3 X120% | =       | 7,670  |        |
|           |  |  |  |  |  | 7   | (7 )  | 2,046,500   | X1 X120% | =       | 2,456  |        |
|           |  |  |  |  |  |     |       |             |          |         | 5,021  |        |
|           |  |  |  |  |  | 3   | 15    | 4,183,900x1 | x120%    | =       | 5,021  |        |
|           |  |  |  |  |  |     |       |             |          |         | 80,640 |        |
|           |  |  |  |  |  | X19 | X12   |             |          | 140,000 | =      | 31,920 |
|           |  |  |  |  |  |     |       | 140,000     | X28 X12  | =       | 47,040 |        |
|           |  |  |  |  |  |     |       | 140,000     | X1 X12   | =       | 1,680  |        |
|           |  |  |  |  |  |     |       | ( - )       |          | =       | 5,009  |        |
|           |  |  |  |  |  | 가   |       | 1,673,880   | X1 X120% | =       | 2,009  |        |
|           |  |  |  |  |  |     |       | 120,000     | X1 X12   | =       | 1,440  |        |

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|-----------|--|--|--|-----------|-----------|----------------------|--------------|----------|
| . . . . . |  |  |  |           |           |                      |              |          |
|           |  |  |  |           |           | 130,000 X1 X12       | =            | 1,560    |
|           |  |  |  |           |           | ( - )                |              | 15,026   |
|           |  |  |  |           |           | 가 1,673,880 X3 X120% | =            | 6,026    |
|           |  |  |  |           |           | 120,000 X3 X12       | =            | 4,320    |
|           |  |  |  |           |           | 130,000 X3 X12       | =            | 4,680    |
|           |  |  |  |           |           |                      |              | 105,412  |
|           |  |  |  |           |           | 56,668,000           | =            | 56,668   |
|           |  |  |  |           |           |                      |              | 44,544   |
|           |  |  |  |           |           | 8,000 X4 X8 X12      | =            | 3,072    |
|           |  |  |  |           |           | 8,000 X3 X8 X12      | =            | 2,304    |
|           |  |  |  |           |           | 8,000 X20 X8 X12     | =            | 15,360   |
|           |  |  |  |           |           | 8,000 X31 X8 X12     | =            | 23,808   |
|           |  |  |  |           |           | ( ) 300,000 X3       | =            | 900      |
|           |  |  |  |           |           | ( ) 300,000 X11      | =            | 3,300    |
|           |  |  |  | 22,000    | 22,000    | 0                    |              | (201-16) |
|           |  |  |  |           |           |                      |              | 22,000   |
|           |  |  |  |           |           | X1                   | 2,000,000    | = 2,000  |
|           |  |  |  |           |           |                      | 5,000,000 X4 | = 20,000 |
|           |  |  |  | 1,203,917 | 1,199,745 | 4,172                |              | (201-21) |
|           |  |  |  |           |           |                      |              | 56,520   |
|           |  |  |  |           |           | 2,100,000 x12        | =            | 25,200   |
|           |  |  |  |           |           | ( ) 500,000 x12      | =            | 6,000    |
|           |  |  |  |           |           | ( ) 660,000 x12      | =            | 7,920    |
|           |  |  |  |           |           | ( ) 250,000 x12      | =            | 3,000    |
|           |  |  |  |           |           | 120,000 x10 x12      | =            | 14,400   |
|           |  |  |  |           |           | 900,000 x4           | =            | 3,600    |
|           |  |  |  |           |           | 350,000 x4           | =            | 1,400    |

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|  |  |  |  |             |               |                         |
|--|--|--|--|-------------|---------------|-------------------------|
|  |  |  |  |             |               |                         |
|  |  |  |  |             | 70,000        | x4 x2 = 560             |
|  |  |  |  | (         ) | 1,700,000     | x12 = 20,400            |
|  |  |  |  | (         ) | 200,000       | x12 = 2,400             |
|  |  |  |  |             |               | 5,767                   |
|  |  |  |  |             | 85,000        | x36 +27,000 x41 = 4,167 |
|  |  |  |  |             | 200,000       | x8 = 1,600              |
|  |  |  |  |             |               | 2,040                   |
|  |  |  |  |             |               | 1,020                   |
|  |  |  |  |             | 1,000,000     | = 1,000                 |
|  |  |  |  |             | 20,000        | x1 = 20                 |
|  |  |  |  |             |               | 1,020                   |
|  |  |  |  |             | 200,000       | x1 = 200                |
|  |  |  |  |             | 100,000       | x3 = 300                |
|  |  |  |  |             | 20,000        | x14 = 280               |
|  |  |  |  |             | 60,000        | x4 = 240                |
|  |  |  |  |             |               | 1,436                   |
|  |  |  |  |             |               | 648                     |
|  |  |  |  |             | 2,340         | x15 x12 = 422           |
|  |  |  |  |             | 470           | x40 x12 = 226           |
|  |  |  |  |             |               | 788                     |
|  |  |  |  |             | 2,340         | x20 x12 = 562           |
|  |  |  |  |             | 470           | x40 x12 = 226           |
|  |  |  |  |             |               | 1,109,794               |
|  |  |  |  | 가가          | 440,060,000   | = 440,060               |
|  |  |  |  |             | 95,198,000    | = 95,198                |
|  |  |  |  |             | 562,065,000   | = 562,065               |
|  |  |  |  |             | 2,384,033,000 | x0.5% = 11,921          |



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|      |         |         |       |                            |
|------|---------|---------|-------|----------------------------|
|      |         |         |       | 550,000 x1 = 550           |
|      | 35,226  | 27,660  | 7,566 | (201-22)                   |
|      |         |         |       | 25,266                     |
|      |         |         |       | 1,955 x100 x1 x12 = 2,346  |
|      |         |         |       | 1,910 x250 x4 x12 = 22,920 |
|      |         |         |       | 400 x200kwx1 x12 = 960     |
|      |         |         |       | 300,000 x5 x6 = 9,000      |
| 202. | 135,040 | 130,240 | 4,800 |                            |
|      | 107,040 | 102,240 | 4,800 | (202-01)                   |
|      |         |         |       | 76,800                     |
|      |         |         |       | 20,000 X15 X5 X12 = 18,000 |
|      |         |         |       | 20,000 X30 X7 X12 = 50,400 |
|      |         |         |       | 20,000 X4 X5 X12 = 4,800   |
|      |         |         |       | 20,000 X3 X5 X12 = 3,600   |
|      |         |         |       | 6,480                      |
|      |         |         |       | 2,400                      |
|      |         |         |       | 20,000 X2 X2 X10 = 800     |
|      |         |         |       | 40,000 X2 X2 X10 = 1,600   |
|      |         |         |       | 2,880                      |
|      |         |         |       | 20,000 X2 X2 X12 = 960     |
|      |         |         |       | 40,000 X2 X2 X12 = 1,920   |
|      |         |         |       | 1,200                      |
|      |         |         |       | 20,000 X2 X2 X5 = 400      |
|      |         |         |       | 40,000 X2 X2 X5 = 800      |
|      |         |         |       | 23,760                     |
|      |         |         |       | 20,000 X11 X9 X12 = 23,760 |
|      | 28,000  | 28,000  | 0     | (202-03)                   |

: (700) : (710) : (753) : (202)

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|           |         |         |        |                            |
|-----------|---------|---------|--------|----------------------------|
| . . . . . |         |         |        |                            |
|           |         |         |        | 1,500,000 x8 x1 = 12,000   |
|           |         |         |        | 4,000,000 x4 = 16,000      |
| 203.      | 29,000  | 29,000  | 0      |                            |
|           | 29,000  | 29,000  | 0      | (203-07)                   |
|           |         |         |        | 29,000,000 = 29,000        |
| 204.      | 156,600 | 132,180 | 24,420 |                            |
|           | 131,040 | 78,120  | 52,920 | (204-02)                   |
|           |         |         |        | ( ) 3,000                  |
|           |         |         |        | 3 250,000 x1 x12 = 3,000   |
|           |         |         |        | ( , , ) 35,760             |
|           |         |         |        | 3 250,000 x1 x12 = 3,000   |
|           |         |         |        | 4 165,000 x5 x12 = 9,900   |
|           |         |         |        | 5 155,000 x2 x12 = 3,720   |
|           |         |         |        | 6 145,000 x8 x12 = 13,920  |
|           |         |         |        | 7 145,000 x3 x12 = 5,220   |
|           |         |         |        | ( ) 53,280                 |
|           |         |         |        | 3 250,000 x2 x12 = 6,000   |
|           |         |         |        | 4 165,000 x5 x12 = 9,900   |
|           |         |         |        | 5 155,000 x7 x12 = 13,020  |
|           |         |         |        | 6 145,000 x10 x12 = 17,400 |
|           |         |         |        | 7 145,000 x4 x12 = 6,960   |
|           |         |         |        | ( , , ) 11,400             |
|           |         |         |        | 650,000 x1 x12 = 7,800     |
|           |         |         |        | 3 300,000 x1 x12 = 3,600   |
|           |         |         |        | ( ) 3,600                  |
|           |         |         |        | 3 300,000 x1 x12 = 3,600   |
|           |         |         |        | ( ) 24,000                 |

: (700) : (710) : (753) : (204)

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|      |         |         |        |          |  |
|------|---------|---------|--------|----------|--|
|      |         |         |        |          |  |
|      |         |         |        |          | 750,000 x1 x12 = 9,000                             |
|      |         |         |        |          | 650,000 x1 x12 = 7,800                             |
|      |         |         |        |          | 3 300,000 x2 x12 = 7,200                           |
|      | 25,560  | 22,260  | 3,300  | (204-03) |  |
|      |         |         |        |          | 24,960   |
|      |         |         |        |          | 80,000 x1 x12 = 960                                |
|      |         |         |        |          | 13 x12 ' , 80,000 x = 12,480                       |
|      |         |         |        |          | 80,000 x12 x12 = 11,520                            |
|      |         |         |        |          | 600  |
|      |         |         |        |          | 50,000 X1 X12 = 600                                |
| 207. | 167,100 | 207,000 | 39,900 |          |  |
|      | 140,000 | 207,000 | 67,000 | (207-01) |  |
|      |         |         |        |          | <sup>2</sup><br>0,000,000 X1 <sup>5</sup> = 50,000 |
|      |         |         |        |          | 1 50,000,000 X = 50,000                            |
|      |         |         |        |          | 00 X1 40,000,0 = 40,000                            |
|      | 27,100  | 0       | 27,100 | (207-02) |  |
|      |         |         |        | ERP      | 27,100,000 X1 = 27,100                             |
| 214. | 52,800  | 48,011  | 4,789  |          |  |
|      | 52,800  | 48,011  | 4,789  | (214-05) |  |
|      |         |         |        |          | 26,200   |
|      |         |         |        |          | 23,000,000 X1 = 23,000                             |
|      |         |         |        |          | 1,400,000 X1 = 1,400                               |
|      |         |         |        |          | 150,000 X12 = 1,800                                |
|      |         |         |        |          | 15,000   |
|      |         |         |        |          | 1,000,000 X3 = 3,000                               |
|      |         |         |        |          | 10,000,000 = 10,000                                |
|      |         |         |        |          | 2,000,000 X1 = 2,000                               |

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| . . . . . |         |         |        |                      |
|           |         |         |        | 5,600                |
|           |         |         |        | 50,000 X30 = 1,500   |
|           |         |         |        | , 300,000 X5 = 1,500 |
|           |         |         |        | 100,000 X10 = 1,000  |
|           |         |         |        | ARS 300,000 X2 = 600 |
|           |         |         |        | 250,000 X4 = 1,000   |
|           |         |         |        | 500,000 X12 = 6,000  |
| 217.      | 18,840  | 17,505  | 1,335  |                      |
|           | 2,340   | 2,205   | 135    | 가 (217-01)           |
|           |         |         |        | 가 2,340              |
|           |         |         |        | 45,000 X4 = 180      |
|           |         |         |        | 45,000 X3 = 135      |
|           |         |         |        | 45,000 X15 = 675     |
|           |         |         |        | 45,000X30 = 1,350    |
|           | 16,500  | 15,300  | 1,200  | (217-02)             |
|           |         |         |        | 16,500               |
|           |         |         |        | 100,000 X12 = 1,200  |
|           |         |         |        | 100,000 X12 = 1,200  |
|           |         |         |        | 175,000 X12 = 2,100  |
|           |         |         |        | 175,000 X12 = 2,100  |
|           |         |         |        | 175,000 X12 = 2,100  |
|           |         |         |        | 100,000 X12 = 1,200  |
|           |         |         |        | 175,000 X12 = 2,100  |
|           |         |         |        | 175,000 X12 = 2,100  |
|           |         |         |        | 100,000 X12 = 1,200  |
|           |         |         |        | 100,000 X12 = 1,200  |
| 300.      | 407,334 | 366,308 | 41,026 |                      |

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| . . . . . |  |         |         |        |   |
| 301.      |  | 4,000   | 1,000   | 3,000  |   |
|           |  | 4,000   | 1,000   | 3,000  | (301-12)                                  |
|           |  |         |         |        | 2,000,000 x2 = 4,000                      |
| 303.      |  | 14,800  | 14,300  | 500    |   |
|           |  | 14,800  | 14,300  | 500    | (303-01)                                  |
|           |  |         |         |        | 500,000 X8 = 4,000                        |
|           |  |         |         |        | 가 2,600                                   |
|           |  |         |         |        | ( 6 ) 2,300,000 X1 = 2,300                |
|           |  |         |         |        | (                      ) 100,000 X3 = 300 |
|           |  |         |         |        | 3,400                                     |
|           |  |         |         |        | 500,000 X1 X2 = 1,000                     |
|           |  |         |         |        | 300,000 X2 X2 = 1,200                     |
|           |  |         |         |        | 100,000 X2 X2 = 400                       |
|           |  |         |         |        | 100,000 X4 X2 = 800                       |
|           |  |         |         |        | 2,300                                     |
|           |  |         |         |        | BEST 50,000 X10 = 500                     |
|           |  |         |         |        | 50,000 X8 = 400                           |
|           |  |         |         |        | 50,000 X8 = 400                           |
|           |  |         |         |        | CS 100,000 X1 = 100                       |
|           |  |         |         |        | 100,000 X9 = 900                          |
|           |  |         |         |        | 1,000,000 X1 = 1,000                      |
|           |  |         |         |        | 50,000 X10 = 500                          |
|           |  |         |         |        | 00 X1 1,000,0 = 1,000                     |
| 304.      |  | 348,934 | 321,408 | 27,526 |   |
|           |  | 133,643 | 136,204 | 2,561  | (304-01)                                  |
|           |  |         |         |        | 53,215                                    |
|           |  |         |         |        | 1,182,537,000 X4.5% = 53,215              |

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|      |           |         |           |              |                                |
|------|-----------|---------|-----------|--------------|--------------------------------|
|      |           |         |           |              | 80,428                         |
|      |           |         |           |              | 1,787,275,000 X4.5% = 80,428   |
|      | 215,291   | 185,204 | 30,087    | (304-02)     |                                |
|      |           |         |           |              | 85,727                         |
|      |           |         |           |              | 1,182,543,000 X3.545% = 41,922 |
|      |           |         |           |              | 41,922,000 X12.810% = 5,371    |
|      |           |         |           |              | 1,182,537,000 X1.75% = 20,695  |
|      |           |         |           |              | 1,182,537,000 X1.5% = 17,739   |
|      |           |         |           |              | 129,564                        |
|      |           |         |           |              | 1,787,275,000 X3.545% = 63,359 |
|      |           |         |           |              | 63,359,000 X12.810% = 8,117    |
|      |           |         |           |              | 1,787,275,000 X1.75% = 31,278  |
|      |           |         |           |              | 1,787,275,000 X1.5% = 26,810   |
| 306. | 26,600    | 26,600  | 0         |              |                                |
|      | 26,600    | 26,600  | 0         | 가 (306-03)   |                                |
|      |           |         |           | 가 26,600,000 | = 26,600                       |
| 318. | 10,000    | 0       | 10,000    |              |                                |
|      | 10,000    | 0       | 10,000    | (318-01)     |                                |
|      |           |         |           | 5,000,000 X2 | = 10,000                       |
| 319. | 3,000     | 3,000   | 0         |              |                                |
|      | 3,000     | 3,000   | 0         | (319-01)     |                                |
|      |           |         |           | 가 3,000,000  | = 3,000                        |
| 200. | 2,167,812 | 950,485 | 1,217,327 |              |                                |
| 230. | 54,700    | 120,400 | 65,700    |              |                                |
| 233. | 21,000    | 0       | 21,000    |              |                                |
| 400. | 21,000    | 0       | 21,000    |              |                                |
| 401. | 21,000    | 0       | 21,000    |              |                                |

: (200) : (230) : (233) : (401) ( ) ( : )

|  |          |           |         |           |                            |
|--|----------|-----------|---------|-----------|----------------------------|
|  |          |           |         |           |                            |
|  |          | 21,000    | 0       | 21,000    | (401-01)                   |
|  |          |           |         |           | X1 10,000,000 = 10,000     |
|  |          |           |         |           | ( ) 11,000,000 X1 = 11,000 |
|  | 237.     | 33,700    | 120,400 | 86,700    |                            |
|  | 400.     | 33,700    | 120,400 | 86,700    |                            |
|  | 405.     | 33,700    | 120,400 | 86,700    |                            |
|  |          | 33,700    | 120,400 | 86,700    | (405-01)                   |
|  |          |           |         |           | 15,700                     |
|  |          |           |         |           | ( ) 2,000,000 x5 = 10,000  |
|  |          |           |         |           | ( ) 1,900,000 X2 = 3,800   |
|  |          |           |         |           | ( ) 1,900,000 X1 = 1,900   |
|  |          |           |         |           | 18,000,000 X1 = 18,000     |
|  | 250.     | 20,000    | 0       | 20,000    |                            |
|  | 254.     | 20,000    | 0       | 20,000    |                            |
|  | 400.     | 20,000    | 0       | 20,000    |                            |
|  | 401.     | 20,000    | 0       | 20,000    |                            |
|  |          | 20,000    | 0       | 20,000    | (406-01)                   |
|  |          |           |         |           | ( ) 20,000,000 = 20,000    |
|  | 801. ( ) | 2,093,112 | 830,085 | 1,263,027 |                            |
|  | 801. ( ) | 2,093,112 | 830,085 | 1,263,027 |                            |
|  | 800.     | 2,093,112 | 830,085 | 1,263,027 |                            |
|  | 801. ( ) | 2,093,112 | 830,085 | 1,263,027 |                            |
|  |          | 2,093,112 | 830,085 | 1,263,027 | ( ) (801)                  |
|  |          |           |         |           | 2,093,112,000 = 2,093,112  |

: (700) : (710) : (722) : (101)

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|           |           |   |           |                                   |
|-----------|-----------|---|-----------|-----------------------------------|
| . . . . . |           |   |           |                                   |
| 700.      | 9,375,411 | 0 | 9,375,411 |                                   |
| 710.      | 9,375,411 | 0 | 9,375,411 |                                   |
| 722.      | 9,375,411 | 0 | 9,375,411 |                                   |
| 100.      | 1,905,759 | 0 | 1,905,759 |                                   |
| 101.      | 1,559,786 | 0 | 1,559,786 |                                   |
|           | 1,028,614 | 0 | 1,028,614 | (101-01)                          |
|           |           |   |           | 706,555                           |
|           |           |   |           | 4 (22 ) 4,059,700 X1 X12 = 48,717 |
|           |           |   |           | 5 (11 ) 2,909,600 X1 X12 = 34,916 |
|           |           |   |           | 6 (19 ) 3,157,800 X1 X12 = 37,894 |
|           |           |   |           | 7 (7 ) 2,046,500 X2 X12 = 49,116  |
|           |           |   |           | 7 (5 ) 1,872,000 X8 X12 = 179,712 |
|           |           |   |           | 7 (3 ) 1,748,300 X1 X12 = 20,980  |
|           |           |   |           | 8 (8 ) 2,019,460 X2 X12 = 48,468  |
|           |           |   |           | 8 (7 ) 1,939,890 X4 X12 = 93,115  |
|           |           |   |           | 8 (6 ) 1,857,430 X2 X12 = 44,579  |
|           |           |   |           | 8 (5 ) 1,774,490 X7 X12 = 149,058 |
|           |           |   |           | 9,000                             |
|           |           |   |           | 20 ~25 110,000 X1 X12 = 1,320     |
|           |           |   |           | 15 ~20 80,000 X1 X12 = 960        |
|           |           |   |           | 10 ~15 60,000 X1 X12 = 720        |
|           |           |   |           | 5 ~10 50,000 X10 X12 = 6,000      |
|           |           |   |           | 47,760                            |
|           |           |   |           | 4 260,000 X1 X12 = 3,120          |
|           |           |   |           | 5 210,000 X1 X12 = 2,520          |
|           |           |   |           | 6 170,000 X1 X12 = 2,040          |
|           |           |   |           | 7 140,000 X11 X12 = 18,480        |





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|        |         |   |         |                          |  |
|--------|---------|---|---------|--------------------------|--|
|        |         |   |         |                          |  |
|        |         |   |         |                          | 4 (22 ) 5,210,670 X1/209X8 X10 X1 = 1,995    |
|        |         |   |         |                          | 5 (11 ) 3,765,560 X1/209X8 X10 X1 = 1,442    |
|        |         |   |         |                          | 6 (19 ) 4,038,580 X1/209X8 X10 X1 = 1,546    |
|        |         |   |         |                          | 7 (7 ) 2,796,150 X1/209X8 X10 X2 = 2,141     |
|        |         |   |         |                          | 7 (5 ) 2,554,200 X1/209X8 X10 X8 = 7,822     |
|        |         |   |         |                          | 7 (3 ) 2,418,130 X1/209X8 X10 X1 = 926       |
|        |         |   |         |                          | 8 (8 ) 2,696,406 X1/209X8 X10 X2 = 2,065     |
|        |         |   |         |                          | 8 (7 ) 2,608,879 X1/209X8 X10 X4 = 3,995     |
|        |         |   |         |                          | 8 (6 ) 2,518,173 X1/209X8 X10 X2 = 1,928     |
|        |         |   |         |                          | 8 (5 ) 2,336,939 X1/209X8 X10 X7 = 6,262     |
|        |         |   |         |                          | 45,106                                       |
|        |         |   |         |                          | 8 2,424,653 X0.5X1/209X6 X9 X12 X12 = 45,106 |
|        | 531,172 | 0 | 531,172 | (101-04)                 |  |
|        |         |   |         | (15 )                    | 531,172                                      |
|        |         |   |         | 9,620 X8 X15 X250        | = 288,600                                    |
|        |         |   |         | 9,620 X8 X15 X13         | = 15,008                                     |
|        |         |   |         | 9,620 X8 X15 X53         | = 61,184                                     |
|        |         |   |         | 11,617 X1.5X25 X15 X12   | = 78,415                                     |
|        |         |   |         | 11,617 X1.5X8 X1 X15 X12 | = 25,093                                     |
|        |         |   |         | 가 11,617 X8 X10 X15      | = 13,941                                     |
|        |         |   |         | 11,617 X0.5X6 X9 X13 X12 | = 48,931                                     |
| 107.   | 165,094 | 0 | 165,094 |                          |  |
|        | 165,094 | 0 | 165,094 | (107-03)                 |  |
|        |         |   |         | 1,981,124,000 /12 X100%  | = 165,094                                    |
| 109. 가 | 180,879 | 0 | 180,879 |                          |  |
|        | 111,164 | 0 | 111,164 | 가 (109-01)               |  |
|        |         |   |         | 55,581,670 X200%         | = 111,164                                    |

|      |  |           |   |           |                                |
|------|--|-----------|---|-----------|--------------------------------|
|      |  |           |   |           |                                |
|      |  | 69,715    | 0 | 69,715    | 가 (109-02)                     |
|      |  |           |   |           | 69,715                         |
|      |  |           |   |           | 가 34,857,300 X200% = 69,715    |
| 200. |  | 7,131,158 | 0 | 7,131,158 |                                |
| 201. |  | 3,456,079 | 0 | 3,456,079 |                                |
|      |  | 158,432   | 0 | 158,432   | (201-01)                       |
|      |  |           |   |           | 15,312                         |
|      |  |           |   |           | 200,000 X4 X12 = 9,600         |
|      |  |           |   |           | (A4) 22,000 X4 X4 X12 = 4,224  |
|      |  |           |   |           | (A3) 31,000 X4 X12 = 1,488     |
|      |  |           |   |           | 32,200                         |
|      |  |           |   |           | 300,000 X3 X12 = 10,800        |
|      |  |           |   |           | 12,000,000 X1 = 12,000         |
|      |  |           |   |           | 40,000 X25 X4 = 4,000          |
|      |  |           |   |           | 100,000 X3 X12 = 3,600         |
|      |  |           |   |           | 300,000 X6 = 1,800             |
|      |  |           |   |           | 4,200                          |
|      |  |           |   |           | 300,000 X3 = 900               |
|      |  |           |   |           | , 1,000,000 X3 = 3,000         |
|      |  |           |   | 3         | (MSDS, ) 100,000 X = 300       |
|      |  |           |   |           | 1,200                          |
|      |  |           |   |           | 100,000 X12 = 1,200            |
|      |  |           |   |           | 9,270                          |
|      |  |           |   |           | PC 880,000 X1 = 880            |
|      |  |           |   |           | 2022 230,000 X8 = 1,840        |
|      |  |           |   |           | MS Office 500,000 X8 = 4,000   |
|      |  |           |   |           | CADian 2020 850,000 X3 = 2,550 |

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|     |   |     |                       |                             |
|-----|---|-----|-----------------------|-----------------------------|
|     |   |     |                       | 27,000                      |
|     |   |     |                       | 350,000 X3 X12 = 12,600     |
|     |   |     |                       | 200,000 X3 X12 = 7,200      |
|     |   |     |                       | , 200,000 X3 X12 = 7,200    |
|     |   |     |                       | 29,820                      |
|     |   |     |                       | 20,000 X2 X4 X12 = 1,920    |
|     |   |     |                       | 35,000 X15 X3 X12 = 18,900  |
|     |   |     |                       | 250,000 X3 X12 = 9,000      |
|     |   |     |                       | 3,910                       |
|     |   |     |                       | 1 600 X5,000 = 3,000        |
|     |   |     |                       | 2,500 X100 = 250            |
|     |   |     |                       | 6,600 X50 = 330             |
|     |   |     |                       | 6,600 X50 = 330             |
|     |   |     |                       | 16,720                      |
|     |   |     |                       | 15,000 X4 X12 = 720         |
|     |   |     |                       | ( , ) 5,000,000 X3 = 15,000 |
|     |   |     |                       | 200,000 X5 = 1,000          |
|     |   |     |                       | 15,000                      |
|     |   |     |                       | 100,000 X10 X8 = 8,000      |
|     |   |     |                       | 70,000 X10 X10 = 7,000      |
|     |   |     |                       | 3,300                       |
|     |   |     |                       | 150,000 X7 X2 = 2,100       |
|     |   |     |                       | 200,000 X3 X2 = 1,200       |
|     |   |     |                       | 500                         |
|     |   |     |                       | 50,000 X10 = 500            |
| 900 | 0 | 900 | (201-02)              |                             |
|     |   |     | 30,000 X5 X2 X3 = 900 |                             |



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|  |        |   |        |                               |
|--|--------|---|--------|-------------------------------|
|  |        |   |        | 2,660,857                     |
|  |        |   |        | 2,000,000 X1 = 2,000          |
|  |        |   |        | 700,000 X12 = 8,400           |
|  |        |   |        | ( ) 15,000,000 X1 = 15,000    |
|  |        |   |        | 16,500,000 X3 = 49,500        |
|  |        |   |        | 10,000,000 X1 = 10,000        |
|  |        |   |        | 248,767,000 X1 = 248,767      |
|  |        |   |        | 24,000,000 x1 = 24,000        |
|  |        |   |        | 998,500,000 X1 = 998,500      |
|  |        |   |        | 20,000,000 X4 = 80,000        |
|  |        |   |        | 6,500,000 X1 = 6,500          |
|  |        |   |        | 15,800 X350 X3 = 16,590       |
|  |        |   |        | 0 X1 1,200,000,00 = 1,200,000 |
|  |        |   |        | X1 1,600,000 = 1,600          |
|  | 14,225 | 0 | 14,225 | (201 - 12)                    |
|  |        |   |        | 4,825                         |
|  |        |   |        | 155,000 X3 = 465              |
|  |        |   |        | 185,000 X3 = 555              |
|  |        |   |        | 22,000 X5 = 110               |
|  |        |   |        | 66,000 X5 = 330               |
|  |        |   |        | 200,000 X3 = 600              |
|  |        |   |        | 55,000 X3 = 165               |
|  |        |   |        | 200,000 X13 = 2,600           |
|  |        |   |        | 5,800                         |
|  |        |   |        | 400,000 X5 X1 = 2,000         |
|  |        |   |        | 100,000 X10 X2 = 2,000        |
|  |        |   |        | 600,000 X1 = 600              |

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|           |         |   |         |                            |   |                |   |       |
|-----------|---------|---|---------|----------------------------|---|----------------|---|-------|
| . . . . . |         |   |         |                            |   |                |   |       |
|           |         |   |         | 300,000 X4                 | = | 1,200          |   |       |
|           |         |   |         |                            |   | 3,600          |   |       |
|           |         |   |         | 20,000 X20 X3              | = | 1,200          |   |       |
|           |         |   |         | 40,000 X20 X3              | = | 2,400          |   |       |
|           | 54,456  | 0 | 54,456  | (201-13)                   |   |                |   |       |
|           |         |   |         |                            |   | 33,000         |   |       |
|           |         |   |         | 7,260,000 X4               | = | 29,040         |   |       |
|           |         |   |         | 165,000 X2 X12             | = | 3,960          |   |       |
|           |         |   |         |                            |   | 13,536         |   |       |
|           |         |   |         | 1,128,000 X12              | = | 13,536         |   |       |
|           |         |   |         |                            |   | 7,920          |   |       |
|           |         |   |         | 165,000 X4 X12             | = | 7,920          |   |       |
|           | 1,800   | 0 | 1,800   | (201-14)                   |   |                |   |       |
|           |         |   |         |                            |   | 1,800          |   |       |
|           |         |   |         |                            |   | 15,000 X10 X12 | = | 1,800 |
|           | 257,479 | 0 | 257,479 | (201-15)                   |   |                |   |       |
|           |         |   |         | ( )                        |   | 119,379        |   |       |
|           |         |   |         | 가                          |   | 70,659         |   |       |
|           |         |   |         | 4 (22 ) 4,059,700 X1 X120% | = | 4,872          |   |       |
|           |         |   |         | 5 (11 ) 2,909,600 X1 X120% | = | 3,492          |   |       |
|           |         |   |         | 6 (19 ) 3,157,800 X1 X120% | = | 3,790          |   |       |
|           |         |   |         | 7 (7 ) 2,046,500 X2 X120%  | = | 4,912          |   |       |
|           |         |   |         | 7 (5 ) 1,872,000 X8 X120%  | = | 17,972         |   |       |
|           |         |   |         | 7 (3 ) 1,748,300 X1 X120%  | = | 2,098          |   |       |
|           |         |   |         | 8 (8 ) 2,019,460 X2 X120%  | = | 4,847          |   |       |
|           |         |   |         | 8 (7 ) 1,939,890 X4 X120%  | = | 9,312          |   |       |
|           |         |   |         | 8 (6 ) 1,857,430 X2 X120%  | = | 4,458          |   |       |

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|           |  |         |   |         |  |                           |   |        |
|-----------|--|---------|---|---------|--|---------------------------|---|--------|
| . . . . . |  |         |   |         |  |                           |   |        |
|           |  |         |   |         |  | 8 (5 ) 1,774,490 X7 X120% | = | 14,906 |
|           |  |         |   |         |  | 140,000 X29 X12           | = | 48,720 |
|           |  |         |   |         |  | ( )                       |   | 73,860 |
|           |  |         |   |         |  | 가 288,600,000 /12 X120%   | = | 28,860 |
|           |  |         |   |         |  | 120,000 X15 X12           | = | 21,600 |
|           |  |         |   |         |  | 130,000 X15 X12           | = | 23,400 |
|           |  |         |   |         |  |                           |   | 64,240 |
|           |  |         |   |         |  | ( ) 150,000 X18           | = | 2,700  |
|           |  |         |   |         |  | ( ) 150,000 X14           | = | 2,100  |
|           |  |         |   |         |  | 1,000,000 X3              | = | 3,000  |
|           |  |         |   |         |  | 100,000 X30               | = | 3,000  |
|           |  |         |   |         |  |                           |   | 45,760 |
|           |  |         |   |         |  | 860,000 X44               | = | 37,840 |
|           |  |         |   |         |  | 10,000 X44 X3             | = | 1,320  |
|           |  |         |   |         |  | 가 150,000 X44             | = | 6,600  |
|           |  |         |   |         |  | 8,000 X10 X8 X12          | = | 7,680  |
|           |  | 15,000  | 0 | 15,000  |  | (201-16)                  |   |        |
|           |  |         |   |         |  | 15,000,000 X1             | = | 15,000 |
|           |  | 110,314 | 0 | 110,314 |  | (201-21)                  |   |        |
|           |  |         |   |         |  |                           |   | 61,330 |
|           |  |         |   |         |  | 0 X1 ( ) 30,000,00        | = | 30,000 |
|           |  |         |   |         |  | 2,000,000 X10             | = | 20,000 |
|           |  |         |   |         |  | 100,000 X3 X1             | = | 300    |
|           |  |         |   |         |  | X1 11,000,000             | = | 11,000 |
|           |  |         |   |         |  | 가 30,000 X1               | = | 30     |
|           |  |         |   |         |  |                           |   | 9,600  |
|           |  |         |   |         |  | X12 , , 800,000           | = | 9,600  |



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|      |        |   |        |                     |          |
|------|--------|---|--------|---------------------|----------|
|      |        |   |        |                     | 29,100   |
|      |        |   |        | 750,000 X3 X12      | = 27,000 |
|      |        |   |        | , 150,000 X12       | = 1,800  |
|      |        |   |        | (SMS) 50 X500 X12   | = 300    |
|      |        |   |        |                     | 228      |
|      |        |   |        | 520 X10 X12         | = 63     |
|      |        |   |        | 2,740 X5 X12        | = 165    |
|      |        |   |        |                     | 150      |
|      |        |   |        | 50,000 X3 X1        | = 150    |
|      |        |   |        |                     | 9,906    |
|      |        |   |        | 1,981,124,000 X0.5% | = 9,906  |
|      | 1,440  | 0 | 1,440  | (201-22)            |          |
|      |        |   |        | 400 X300kwX1 X12    | = 1,440  |
| 202. | 28,800 | 0 | 28,800 |                     |          |
|      | 28,800 | 0 | 28,800 | (202-01)            |          |
|      |        |   |        |                     | 24,000   |
|      |        |   |        | 20,000 X5 X20 X12   | = 24,000 |
|      |        |   |        |                     | 4,800    |
|      |        |   |        | 20,000 X10 X8       | = 1,600  |
|      |        |   |        | 40,000 X10 X8       | = 3,200  |
| 204. | 47,220 | 0 | 47,220 |                     |          |
|      | 47,220 | 0 | 47,220 | (204-02)            |          |
|      |        |   |        |                     | 47,220   |
|      |        |   |        | 4 165,000 X1 X12    | = 1,980  |
|      |        |   |        | 5 155,000 X1 X12    | = 1,860  |
|      |        |   |        | 6~7 145,000 X12 X12 | = 20,880 |
|      |        |   |        | 8 125,000 X15 X12   | = 22,500 |

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|           |           |   |           |                   |             |
|-----------|-----------|---|-----------|-------------------|-------------|
| . . . . . |           |   |           |                   |             |
| 206.      | 81,000    | 0 | 81,000    |                   |             |
|           | 81,000    | 0 | 81,000    | (206-01)          |             |
|           |           |   |           |                   | 3,000       |
|           |           |   |           | 500,000 X3        | = 1,500     |
|           |           |   |           | 500,000 X3        | = 1,500     |
|           |           |   |           |                   | 6,000       |
|           |           |   |           | 2,000,000 X3      | = 6,000     |
|           |           |   |           | 2,000,000 X3 X12  | = 72,000    |
| 207.      | 18,600    | 0 | 18,600    |                   |             |
|           | 18,600    | 0 | 18,600    | (207-02)          |             |
|           |           |   |           | ERP 18,600,000 X1 | = 18,600    |
| 214.      | 106,900   | 0 | 106,900   |                   |             |
|           | 106,900   | 0 | 106,900   | (214-05)          |             |
|           |           |   |           | 12,600,000 X1     | = 12,600    |
|           |           |   |           | 7,100,000 X3      | = 21,300    |
|           |           |   |           | 10,000,000 X1     | = 10,000    |
|           |           |   |           |                   | 48,000      |
|           |           |   |           | 6,000,000 X3      | = 18,000    |
|           |           |   |           | 5,000,000 X3      | = 15,000    |
|           |           |   |           | 5,000,000 X3      | = 15,000    |
|           |           |   |           | 5,000,000 X3      | = 15,000    |
| 215.      | 3,384,939 | 0 | 3,384,939 |                   |             |
|           | 3,384,939 | 0 | 3,384,939 | (215)             |             |
|           |           |   |           |                   | 3,384,000   |
|           |           |   |           | 94,000,000 X3 X12 | = 3,384,000 |
|           |           |   |           |                   | 939         |
|           |           |   |           | 1,955 X40 X12     | = 939       |

: (700) : (710) : (722) : (217)

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|           |         |   |         |                                |
|-----------|---------|---|---------|--------------------------------|
| . . . . . |         |   |         |                                |
| 217.      | 7,620   | 0 | 7,620   |                                |
|           | 1,980   | 0 | 1,980   | 가 (217-01)                     |
|           |         |   |         | 가 45,000 X44 = 1,980           |
|           | 5,640   | 0 | 5,640   | (217-02)                       |
|           |         |   |         | 470,000 X12 = 5,640            |
| 300.      | 338,494 | 0 | 338,494 |                                |
| 301.      | 106,107 | 0 | 106,107 |                                |
|           | 101,007 | 0 | 101,007 | (301-08)                       |
|           |         |   |         | 101,007                        |
|           |         |   |         | 676,100 X9 X12 = 73,019        |
|           |         |   |         | 3,000 X9 X21 X12 = 6,804       |
|           |         |   |         | 8,000 X9 X21 X12 = 18,144      |
|           |         |   |         | 310,000 X4 = 1,240             |
|           |         |   |         | 50,000 X9 = 450                |
|           |         |   |         | ( , ) 30,000 X9 = 270          |
|           |         |   |         | 30,000 X9 X4 = 1,080           |
|           | 1,200   | 0 | 1,200   | (301-09)                       |
|           |         |   |         | 200,000 X3 X2 = 1,200          |
|           | 3,900   | 0 | 3,900   | (301-12)                       |
|           |         |   |         | 300,000 X4 = 1,200             |
|           |         |   |         | 900,000 X3 = 2,700             |
| 304.      | 232,387 | 0 | 232,387 |                                |
|           | 89,151  | 0 | 89,151  | (304-01)                       |
|           |         |   |         | 1,981,124,000 X4.5% = 89,151   |
|           | 143,236 | 0 | 143,236 | (304-02)                       |
|           |         |   |         | 1,981,124,000 X3.545% = 70,231 |
|           |         |   |         | 70,231,000 X12.27% = 8,618     |

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| . . . . . |  |         |   |         |   |
|           |  |         |   |         | 1,981,124,000 X1.75% = 34,670                   |
|           |  |         |   |         | 1,981,124,000 X1.5% = 29,717                    |
| 200.      |  | 517,010 | 0 | 517,010 |   |
| 230.      |  | 517,010 | 0 | 517,010 |   |
| 245.      |  | 517,010 | 0 | 517,010 |   |
| 400.      |  | 517,010 | 0 | 517,010 |   |
| 413.      |  | 517,010 | 0 | 517,010 |   |
|           |  | 517,010 | 0 | 517,010 | (405-12)  |
|           |  |         |   |         | 413,100   |
|           |  |         |   |         | (                      ) 11,000,000 X1 = 11,000 |
|           |  |         |   |         | 15,000,000 X = 15,000                           |
|           |  |         |   |         | 3,000,000 X1 = 3,000                            |
|           |  |         |   |         | CCTV 384,100,000 X1 = 384,100                   |
|           |  |         |   |         | 103,910   |
|           |  |         |   |         | 가 14,260,000 X1 = 14,260                        |
|           |  |         |   |         | 1,000,000 X6 = 6,000                            |
|           |  |         |   |         | PC 22,600,000 X1 = 22,600                       |
|           |  |         |   |         | 9,700,000 X1 = 9,700                            |
|           |  |         |   |         | 800,000 X3 = 2,400                              |
|           |  |         |   |         | DB 32,100,000 X1 = 32,100                       |
|           |  |         |   |         | (                      ) 1,850,000 X1 = 1,850   |
|           |  |         |   |         | 15,000,000 X1 = 15,000                          |

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: (212)

: (401)

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| . . . . . |  |         |   |         |                        |
| 200.      |  | 750,000 | 0 | 750,000 |                        |
| 210.      |  | 750,000 | 0 | 750,000 |                        |
| 212.      |  | 750,000 | 0 | 750,000 |                        |
| 400.      |  | 750,000 | 0 | 750,000 |                        |
| 401.      |  | 750,000 | 0 | 750,000 |                        |
|           |  | 750,000 | 0 | 750,000 | (401-01)               |
|           |  |         |   |         | ,000,000 750 = 750,000 |

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|-----------|-----------|-----------|-----------|-----------------------------------|
| . . . . . |           |           |           |                                   |
| 700.      | 6,171,509 | 5,058,374 | 1,113,135 |                                   |
| 710.      | 6,171,509 | 5,058,374 | 1,113,135 |                                   |
| 722.      | 6,171,509 | 5,058,374 | 1,113,135 |                                   |
| 100.      | 3,055,776 | 2,584,364 | 471,412   |                                   |
| 101.      | 2,489,427 | 2,107,628 | 381,799   |                                   |
|           | 505,593   | 420,680   | 84,913    | (101-01)                          |
|           |           |           |           | 505,593                           |
|           |           |           |           | 386,675                           |
|           |           |           |           | 3 (22 ) 4,699,000 X1 X12 = 56,388 |
|           |           |           |           | 4 (30 ) 4,409,100 X1 X12 = 52,910 |
|           |           |           |           | 6 (27 ) 3,536,700 X1 X12 = 42,441 |
|           |           |           |           | 6 (24 ) 3,413,100 X1 X12 = 40,958 |
|           |           |           |           | 6 (19 ) 3,157,800 X1 X12 = 37,894 |
|           |           |           |           | 6 (18 ) 3,099,400 X1 X12 = 37,193 |
|           |           |           |           | 7 (23 ) 3,076,900 X1 X12 = 36,923 |
|           |           |           |           | 7 (21 ) 2,981,700 X1 X12 = 35,781 |
|           |           |           |           | 7 (7 ) 2,046,500 X1 X12 = 24,558  |
|           |           |           |           | 7 (4 ) 1,802,400 X1 X12 = 21,629  |
|           |           |           |           | 10,920                            |
|           |           |           |           | 25 130,000 X2 X12 = 3,120         |
|           |           |           |           | 20 ~25 110,000 X4 X12 = 5,280     |
|           |           |           |           | 15 ~20 80,000 X2 X12 = 1,920      |
|           |           |           |           | 5 ~10 50,000 X1 X12 = 600         |
|           |           |           |           | 21,840                            |
|           |           |           |           | 3 320,000 X1 X12 = 3,840          |
|           |           |           |           | 4 260,000 X1 X12 = 3,120          |
|           |           |           |           | 6 170,000 X4 X12 = 8,160          |

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| . . . . . |  |  |  |  |  |         |
|           |  |  |  |  |  |         |
|           |  |  |  |  | 7 140,000 X4 X12                       | = 6,720 |
|           |  |  |  |  |  | 5,075   |
|           |  |  |  |  | 3 4,699,000 X9%X1 X12                  | = 5,075 |
|           |  |  |  |  | 가                                      | 6,960   |
|           |  |  |  |  | 40,000 X7 X12                          | = 3,360 |
|           |  |  |  |  | 가 20,000 X9 X12                        | = 2,160 |
|           |  |  |  |  | 60,000 X2 X12                          | = 1,440 |
|           |  |  |  |  |  | 1,080   |
|           |  |  |  |  | 30,000 X3 X12                          | = 1,080 |
|           |  |  |  |  |  | 1,440   |
|           |  |  |  |  | (                      ) 40,000 X3 X12 | = 1,440 |
|           |  |  |  |  |  | 59,265  |
|           |  |  |  |  | 4 (30 ) 4,409,100 X1.5/209X25 X12      | = 9,494 |
|           |  |  |  |  | 6 (27 ) 3,536,700 X1.5/209X25 X12      | = 7,615 |
|           |  |  |  |  | 6 (24 ) 3,413,100 X1.5/209X25 X12      | = 7,349 |
|           |  |  |  |  | 6 (19 ) 3,157,800 X1.5/209X25 X12      | = 6,800 |
|           |  |  |  |  | 6 (18 ) 3,099,400 X1.5/209X25 X12      | = 6,674 |
|           |  |  |  |  | 7 (23 ) 3,076,900 X1.5/209X25 X12      | = 6,625 |
|           |  |  |  |  | 7 (21 ) 2,981,700 X1.5/209X25 X12      | = 6,420 |
|           |  |  |  |  | 7 (7 ) 2,046,500 X1.5/209X25 X12       | = 4,407 |
|           |  |  |  |  | 7 (4 ) 1,802,400 X1.5/209X25 X12       | = 3,881 |
|           |  |  |  |  | 가                                      | 12,338  |
|           |  |  |  |  | 3 (22 ) 4,699,000 /209X8 X10           | = 1,799 |
|           |  |  |  |  | 4 (30 ) 4,409,100 /209X8 X10           | = 1,688 |
|           |  |  |  |  | 6 (27 ) 3,536,700 /209X8 X10           | = 1,354 |
|           |  |  |  |  | 6 (24 ) 3,413,100 /209X8 X10           | = 1,307 |
|           |  |  |  |  | 6 (19 ) 3,157,800 /209X8 X10           | = 1,209 |





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|-----------|--|---------|---------|---------|--|--|------------------------------|-----------|
| . . . . . |  |         |         |         |  |  |                              |           |
|           |  |         |         |         |  |  | 17,601 X1.5X8 X1 X3 X12      | = 7,604   |
|           |  |         |         |         |  |  | , 16,635 X1.5X8 X7.5 X4 X12  | = 71,864  |
|           |  |         |         |         |  |  | X12 18,215 X1.5X8 X3 X6      | = 47,214  |
|           |  |         |         |         |  |  | 가                            | 33,077    |
|           |  |         |         |         |  |  | 18,710 X8 X5 X10             | = 7,484   |
|           |  |         |         |         |  |  | 18,387 X8 X3 X10             | = 4,413   |
|           |  |         |         |         |  |  | 16,588 X8 X4 X10             | = 5,309   |
|           |  |         |         |         |  |  | 20,178 X8 X1 X10             | = 1,615   |
|           |  |         |         |         |  |  | 17,601 X8 X2 X10             | = 2,817   |
|           |  |         |         |         |  |  | , 16,635 X8 X7.5X10          | = 9,981   |
|           |  |         |         |         |  |  | 18,215 X8 X1 X10             | = 1,458   |
|           |  |         |         |         |  |  |                              | 11,590    |
|           |  |         |         |         |  |  | 16,588 X50%X0.5 X4 X25 X12   | = 4,977   |
|           |  |         |         |         |  |  | 16,497 X50%X0.5 X2.5 X20 X12 | = 2,475   |
|           |  |         |         |         |  |  | 18,387 X50%X0.5 X3 X25 X12   | = 4,138   |
|           |  | 754,930 | 642,149 | 112,781 |  |  | (101-04)                     |           |
|           |  |         |         |         |  |  | ( )                          | 32,690    |
|           |  |         |         |         |  |  | 1,929,850 X1 X12             | = 23,159  |
|           |  |         |         |         |  |  | 27,701 X20 X1 X12            | = 6,649   |
|           |  |         |         |         |  |  | 27,701 X4 X1 X2 X12          | = 2,660   |
|           |  |         |         |         |  |  | 가 18,468 X1 X4 X3            | = 222     |
|           |  |         |         |         |  |  | (가 )                         | 196,613   |
|           |  |         |         |         |  |  | 15,000 X5 X7 X294            | = 154,350 |
|           |  |         |         |         |  |  | 15,000 X5 X7 X53             | = 27,825  |
|           |  |         |         |         |  |  | 15,000 X5 X7 X13             | = 6,825   |
|           |  |         |         |         |  |  | 15,000 X1.5X5 X7 X3          | = 2,363   |
|           |  |         |         |         |  |  | 가 15,000 X5 X7 X10           | = 5,250   |

(700) (710) (722) (101) ( : )

|           |  |  |  |                     |           |
|-----------|--|--|--|---------------------|-----------|
| . . . . . |  |  |  | ( )                 | 131,075   |
|           |  |  |  | 14,000 X5 X5 X294   | = 102,900 |
|           |  |  |  | 14,000 X5 X5 X53    | = 18,550  |
|           |  |  |  | 14,000 X5 X5 X13    | = 4,550   |
|           |  |  |  | 14,000 X1.5X5 X5 X3 | = 1,575   |
|           |  |  |  | 가 14,000 X5 X5 X10  | = 3,500   |
|           |  |  |  |                     | 20,713    |
|           |  |  |  | S 1,500 X1,726 X2   | = 5,178   |
|           |  |  |  | A 1,200 X1,726 X3   | = 6,214   |
|           |  |  |  | B 1,000 X1,726 X4   | = 6,904   |
|           |  |  |  | C 700 X1,726 X2     | = 2,417   |
|           |  |  |  | ( )                 | 3,180     |
|           |  |  |  | S 1,500 X5 X53 X2   | = 795     |
|           |  |  |  | A 1,200 X5 X53 X3   | = 954     |
|           |  |  |  | B 1,000 X5 X53 X4   | = 1,060   |
|           |  |  |  | C 700 X5 X53 X2     | = 371     |
|           |  |  |  | ( )                 | 780       |
|           |  |  |  | S 1,500 X5 X13 X2   | = 195     |
|           |  |  |  | A 1,200 X5 X13 X3   | = 234     |
|           |  |  |  | B 1,000 X5 X13 X4   | = 260     |
|           |  |  |  | C 700 X5 X13 X2     | = 91      |
|           |  |  |  | 가 ( )               | 180       |
|           |  |  |  | S 1,500 X5 X3 X2    | = 45      |
|           |  |  |  | A 1,200 X5 X3 X3    | = 54      |
|           |  |  |  | B 1,000 X5 X3 X4    | = 60      |
|           |  |  |  | C 700 X5 X3 X2      | = 21      |
|           |  |  |  | (가 )                | 27,989    |



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|        |           |           |         |  |                          |
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|        |           |           |         |  |                          |
|        |           |           |         |  | 가 11,617 X8 X1 X10 = 930 |
|        |           |           |         | 12 11,617 X50%X0.5 X1 X20 X = 698        |                          |
|        |           |           |         | ( _4 ) 44,011                            |                          |
|        |           |           |         | 9,620 X4 X3 X250 = 28,860                |                          |
|        |           |           |         | 9,620 X4 X3 X13 = 1,501                  |                          |
|        |           |           |         | 9,620 X4 X3 X53 = 6,119                  |                          |
|        |           |           |         | 11,617 X1.5X3 X4 X12 = 2,510             |                          |
|        |           |           |         | 11,617 X1.5X3 X4 X12 = 2,510             |                          |
|        |           |           |         | 가 11,617 X4 X3 X3 = 419                  |                          |
|        |           |           |         | 12 11,617 X50%X0.5 X3 X20 X = 2,092      |                          |
|        |           |           |         | ( 5 ) 132,589                            |                          |
|        |           |           |         | 9,620 X8 X6 X20 X12 = 110,823            |                          |
|        |           |           |         | 9,620 X8 X6 X13 = 6,003                  |                          |
|        |           |           |         | 9,620 X8 X6 X13 = 6,003                  |                          |
|        |           |           |         | 가 11,617 X8 X6 X10 = 5,577               |                          |
|        |           |           |         | 12 11,617 X50%X0.5 X6 X20 X = 4,183      |                          |
| 107.   | 234,790   | 205,039   | 29,751  |  |                          |
|        | 234,790   | 205,039   | 29,751  | (107-03)                                 |                          |
|        |           |           |         | 9% ( ) 2,817,475,000 /12 X88.7 = 208,470 |                          |
|        |           |           |         | 2 X11.21% ( ) 2,817,475,000 /1 = 26,320  |                          |
| 109. 가 | 331,559   | 271,697   | 59,862  |  |                          |
|        | 80,009    | 67,428    | 12,581  | 가 (109-01)                               |                          |
|        |           |           |         | 가 40,004,320 X200% = 80,009              |                          |
|        | 251,550   | 204,269   | 47,281  | 가 (109-02)                               |                          |
|        |           |           |         | X200% 가 125,774,582 = 251,550            |                          |
| 200.   | 2,422,080 | 1,855,656 | 566,424 |  |                          |
| 201.   | 784,973   | 679,943   | 105,030 |  |                          |

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|-----------|--|--|--------|--------|-------|-------------------------|
|           |  |  | 95,433 | 96,552 | 1,119 | (201-01)                |
|           |  |  |        |        |       | 4,290                   |
|           |  |  |        |        |       | 200,000 X12 = 2,400     |
|           |  |  |        |        |       | (A4) 22,000 X80 = 1,760 |
|           |  |  |        |        |       | (A3) 26,000 X5 = 130    |
|           |  |  |        |        |       | 4,020                   |
|           |  |  |        |        |       | 300,000 X2 = 600        |
|           |  |  |        |        |       | 180,000 X3 = 540        |
|           |  |  |        |        |       | 60,000 X3 = 180         |
|           |  |  |        |        |       | 100,000 X3 = 300        |
|           |  |  |        |        |       | 24,000 X5 = 120         |
|           |  |  |        |        |       | 100,000 X12 = 1,200     |
|           |  |  |        |        |       | (S/W) 1,080             |
|           |  |  |        |        |       | PC 36,000 X30 = 1,080   |
|           |  |  |        |        |       | 13,200                  |
|           |  |  |        |        |       | 700,000 X12 = 8,400     |
|           |  |  |        |        |       | 300,000 X10 = 3,000     |
|           |  |  |        |        |       | 50,000 X3 X12 = 1,800   |
|           |  |  |        |        |       | 11,010                  |
|           |  |  |        |        |       | 20,000 X120 = 2,400     |
|           |  |  |        |        |       | 33,000 X130 = 4,290     |
|           |  |  |        |        |       | 180,000 X2 X12 = 4,320  |
|           |  |  |        |        |       | 10,850                  |
|           |  |  |        |        |       | 36,000 X4 X30 = 4,320   |
|           |  |  |        |        |       | 150,000 X12 = 1,800     |
|           |  |  |        |        |       | 170,000 X4 = 680        |
|           |  |  |        |        |       | 30,000 X55 = 1,650      |

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| · · · · · |  |  |  |  |  |  |    |                 |   |        |
|           |  |  |  |  |  |  |    | 200,000 X12     | = | 2,400  |
|           |  |  |  |  |  |  |    |                 |   | 5,215  |
|           |  |  |  |  |  |  |    | 300,000 X4      | = | 1,200  |
|           |  |  |  |  |  |  | RF | 1,500 X2,076.5  | = | 3,115  |
|           |  |  |  |  |  |  |    | 300,000 X3      | = | 900    |
|           |  |  |  |  |  |  |    |                 |   | 26,460 |
|           |  |  |  |  |  |  |    | 300,000 X4 X2   | = | 2,400  |
|           |  |  |  |  |  |  |    | 60,000 X5 X2    | = | 600    |
|           |  |  |  |  |  |  |    | 250,000 X2      | = | 500    |
|           |  |  |  |  |  |  |    | 420,000 X12     | = | 5,040  |
|           |  |  |  |  |  |  |    | 350,000 X12     | = | 4,200  |
|           |  |  |  |  |  |  |    | 1,800 X300 X6   | = | 3,240  |
|           |  |  |  |  |  |  |    | 12,000 X200 X2  | = | 4,800  |
|           |  |  |  |  |  |  |    | 100,000 X12     | = | 1,200  |
|           |  |  |  |  |  |  |    | 400,000 X10     | = | 4,000  |
|           |  |  |  |  |  |  |    | 32,000 X15      | = | 480    |
|           |  |  |  |  |  |  |    |                 |   | 2,400  |
|           |  |  |  |  |  |  |    | 200,000 X12     | = | 2,400  |
|           |  |  |  |  |  |  |    |                 |   | 3,348  |
|           |  |  |  |  |  |  |    | (7 ) 87,000 X12 | = | 1,044  |
|           |  |  |  |  |  |  | 가, | 320,000 X1      | = | 320    |
|           |  |  |  |  |  |  |    | 20,000 X2 X12   | = | 480    |
|           |  |  |  |  |  |  |    | 4,000 X50 X3    | = | 600    |
|           |  |  |  |  |  |  |    | 10,000 X20      | = | 200    |
|           |  |  |  |  |  |  |    | 200 X293 X12    | = | 704    |
|           |  |  |  |  |  |  |    |                 |   | 11,540 |
|           |  |  |  |  |  |  |    | 500 X5,000 X2   | = | 5,000  |

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| . . . . . |         |         |        |  |  |                     |   |        |
|           |         |         |        |  |  | 300,000 X5          | = | 1,500  |
|           |         |         |        |  |  | 70,000 X6 X12       | = | 5,040  |
|           |         |         |        |  |  |                     |   | 1,100  |
|           |         |         |        |  |  | 1,000,000 X1        | = | 1,000  |
|           |         |         |        |  |  | (MSDS, ) 100,000 X1 | = | 100    |
|           |         |         |        |  |  |                     |   | 1,200  |
|           |         |         |        |  |  | 100,000 X6          | = | 600    |
|           |         |         |        |  |  | 100,000 X6          | = | 600    |
|           |         |         |        |  |  | 40,000 X20          | = | 800    |
|           | 1,000   | 980     | 20     |  |  | (201-02)            |   |        |
|           |         |         |        |  |  |                     |   | 1,000  |
|           |         |         |        |  |  | 50,000 X5 X2        | = | 500    |
|           |         |         |        |  |  | 50,000 X5 X2        | = | 500    |
|           | 2,000   | 2,000   | 0      |  |  | (201-03)            |   |        |
|           |         |         |        |  |  |                     |   | 2,000  |
|           |         |         |        |  |  | 1,000,000 X1        | = | 1,000  |
|           |         |         |        |  |  | 500,000X2           | = | 1,000  |
|           | 170,624 | 128,521 | 42,103 |  |  | (201-11)            |   |        |
|           |         |         |        |  |  |                     |   | 91,650 |
|           |         |         |        |  |  | 6,500,000 X12       | = | 78,000 |
|           |         |         |        |  |  | 3,000,000 X1        | = | 3,000  |
|           |         |         |        |  |  | 가 300,000 X6        | = | 1,800  |
|           |         |         |        |  |  | 350,000 X1          | = | 350    |
|           |         |         |        |  |  | 3,500,000 X1        | = | 3,500  |
|           |         |         |        |  |  | 1,600,000 X1        | = | 1,600  |
|           |         |         |        |  |  | 400,000 X1          | = | 400    |
|           |         |         |        |  |  | 000 X1 ( ) 400,     | = | 400    |

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| . . . . . |  |  |  |  |            |  |                                  |         |
|           |  |  |  |  |            |  | 1,000,000 X1                     | = 1,000 |
|           |  |  |  |  |            |  | (                 ) 1,000,000 X1 | = 1,000 |
|           |  |  |  |  |            |  | 200,000 X1                       | = 200   |
|           |  |  |  |  | 200,000 X1 |  | (                 )              | = 200   |
|           |  |  |  |  | 0,000 X1   |  | 20                               | = 200   |
|           |  |  |  |  |            |  |                                  | 34,680  |
|           |  |  |  |  |            |  | 63 X2,900 X12                    | = 2,193 |
|           |  |  |  |  |            |  | 591,000 X12                      | = 7,092 |
|           |  |  |  |  |            |  | (                 ) 150,000 X12  | = 1,800 |
|           |  |  |  |  |            |  | 300,000 X12                      | = 3,600 |
|           |  |  |  |  |            |  | (                 ) 185,000 X12  | = 2,220 |
|           |  |  |  |  |            |  | 124,300 X12                      | = 1,492 |
|           |  |  |  |  |            |  | 263,340 X12                      | = 3,161 |
|           |  |  |  |  | 12         |  | (                 ) 300,000 X    | = 3,600 |
|           |  |  |  |  |            |  | 1,255,000 X2                     | = 2,510 |
|           |  |  |  |  |            |  | (                 ) 784,000 X2   | = 1,568 |
|           |  |  |  |  |            |  | 123,600 X12                      | = 1,484 |
|           |  |  |  |  |            |  | 330,000 X12                      | = 3,960 |
|           |  |  |  |  |            |  |                                  | 4,740   |
|           |  |  |  |  |            |  | 70,000 X4                        | = 280   |
|           |  |  |  |  |            |  | 100,000 X1                       | = 100   |
|           |  |  |  |  |            |  | 600,000 X1                       | = 600   |
|           |  |  |  |  |            |  | 1,000,000 X2                     | = 2,000 |
|           |  |  |  |  |            |  | 가 880,000 X2                     | = 1,760 |
|           |  |  |  |  |            |  |                                  | 14,460  |
|           |  |  |  |  |            |  | 가 400,000 X1                     | = 400   |
|           |  |  |  |  |            |  | 150,000 X1                       | = 150   |





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|---|---|---------|---------|---------|--|--|----------------------------|---|---------|
| · | · | ·       | ·       |         |  |  |                            |   |         |
|   |   |         |         |         |  |  | 300,000 X12                | = | 3,600   |
|   |   |         |         |         |  |  | 190,000 x12                | = | 2,280   |
|   |   | 1,800   | 0       | 1,800   |  |  | (201-14)                   |   |         |
|   |   |         |         |         |  |  |                            |   | 1,800   |
|   |   |         |         |         |  |  | 15,000 X10 X12             | = | 1,800   |
|   |   | 419,787 | 244,850 | 174,937 |  |  | (201-15)                   |   |         |
|   |   |         |         |         |  |  | ( )                        |   | 53,852  |
|   |   |         |         |         |  |  | 가                          |   | 37,052  |
|   |   |         |         |         |  |  | 3 (22 ) 4,699,000 X1 X120% | = | 5,639   |
|   |   |         |         |         |  |  | 4 (30 ) 4,409,100 X1 X120% | = | 5,291   |
|   |   |         |         |         |  |  | 6 (24 ) 3,413,100 X1 X120% | = | 4,096   |
|   |   |         |         |         |  |  | 6 (19 ) 3,157,800 X1 X120% | = | 3,790   |
|   |   |         |         |         |  |  | 6 (18 ) 2,990,000 X1 X120% | = | 3,588   |
|   |   |         |         |         |  |  | 6 (10 ) 2,490,800 X1 X120% | = | 2,989   |
|   |   |         |         |         |  |  | 7 (22 ) 2,982,000 X1 X120% | = | 3,579   |
|   |   |         |         |         |  |  | 7 (20 ) 2,884,100 X1 X120% | = | 3,461   |
|   |   |         |         |         |  |  | 7 (7 ) 2,046,500 X1 X120%  | = | 2,456   |
|   |   |         |         |         |  |  | 7 (4 ) 1,802,400 X1 X120%  | = | 2,163   |
|   |   |         |         |         |  |  | 140,000 X10 X12            | = | 16,800  |
|   |   |         |         |         |  |  | ( )                        |   | 118,604 |
|   |   |         |         |         |  |  | 가 41,336,180 X120%         | = | 49,604  |
|   |   |         |         |         |  |  | 120,000 X23 X12            | = | 33,120  |
|   |   |         |         |         |  |  | 130,000 X23 X12            | = | 35,880  |
|   |   |         |         |         |  |  | ( )                        |   | 180,663 |
|   |   |         |         |         |  |  | 가 14,227,980 X120%X9       | = | 153,663 |
|   |   |         |         |         |  |  | 120,000 X9 X12             | = | 12,960  |
|   |   |         |         |         |  |  | 130,000 X9 X12             | = | 14,040  |

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|  |        |        |       |                            |
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|  |        |        |       | 18,920                     |
|  |        |        |       | ( ) 150,000 X22 = 3,300    |
|  |        |        |       | ( ) 150,000 X12 = 1,800    |
|  |        |        |       | 2,000,000 X1 = 2,000       |
|  |        |        |       | 100,000 x3 = 300           |
|  |        |        |       | 8,000 X15 X8 X12 = 11,520  |
|  |        |        |       | 47,748                     |
|  |        |        |       | ( ) 23,874,000 X2 = 47,748 |
|  | 80,199 | 77,518 | 2,681 | (201-21)                   |
|  |        |        |       | 38,095                     |
|  |        |        |       | X1 12,102,000 = 12,102     |
|  |        |        |       | 24,843,000 X1 = 24,843     |
|  |        |        |       | 100,000 X5 = 500           |
|  |        |        |       | 가 50,000 X1 = 50           |
|  |        |        |       | 300,000 X2 X1 = 600        |
|  |        |        |       | 13,816                     |
|  |        |        |       | 252,000 X12 = 3,024        |
|  |        |        |       | 168,000 X12 = 2,016        |
|  |        |        |       | 21 X10,000 X12 = 2,520     |
|  |        |        |       | IPTV 398,800 X12 = 4,786   |
|  |        |        |       | ISDN 735,000 X2 = 1,470    |
|  |        |        |       | 332                        |
|  |        |        |       | 470 X30 X12 = 170          |
|  |        |        |       | 2,690 X5 X12 = 162         |
|  |        |        |       | 440                        |
|  |        |        |       | 50,000 X2 X2 = 200         |
|  |        |        |       | 100,000 X2 X1 = 200        |

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|           |         |         |        |          |                     |   |        |
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| . . . . . |         |         |        |          |                     |   |        |
|           |         |         |        |          | 40,000 X1 X1        | = | 40     |
|           |         |         |        |          |                     |   | 21,216 |
|           |         |         |        |          | 5,500,000 X1        | = | 5,500  |
|           |         |         |        |          | 3,143,133,000 X0.5% | = | 15,716 |
|           |         |         |        |          |                     |   | 6,300  |
|           |         |         |        |          | 6,300,000 X1        | = | 6,300  |
|           |         | 0       | 27,459 | 27,459   | (201-22)            |   |        |
|           |         |         |        |          |                     | = | 0      |
| 202.      | 14,560  | 12,160  | 2,400  |          |                     |   |        |
|           | 14,560  | 12,160  | 2,400  | (202-01) |                     |   |        |
|           |         |         |        |          |                     |   | 13,200 |
|           |         |         |        |          | 20,000 X11 X5 X12   | = | 13,200 |
|           |         |         |        |          |                     |   | 1,360  |
|           |         |         |        |          | 20,000 X3 X3 X4     | = | 720    |
|           |         |         |        |          | 20,000 X2 X4 X4     | = | 640    |
| 204.      | 22,500  | 19,020  | 3,480  |          |                     |   |        |
|           | 22,500  | 19,020  | 3,480  | (204-02) |                     |   |        |
|           |         |         |        | ( )      |                     |   | 22,500 |
|           |         |         |        |          | (3 ) 300,000 X1 X12 | = | 3,600  |
|           |         |         |        |          |                     |   | 18,900 |
|           |         |         |        |          | 3 250,000 X1 X12    | = | 3,000  |
|           |         |         |        |          | 4 165,000 X1 X12    | = | 1,980  |
|           |         |         |        |          | 6-7 145,000 X8 X12  | = | 13,920 |
| 206.      | 229,504 | 139,360 | 90,144 |          |                     |   |        |
|           | 229,504 | 139,360 | 90,144 | (206-01) |                     |   |        |
|           |         |         |        |          |                     |   | 17,160 |
|           |         |         |        |          | 3,000,000 X1        | = | 3,000  |

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|      |         |         |         |          |                          |
|      |         |         |         |          | 60,000 X8 X12 = 5,760    |
|      |         |         |         |          | 1,200,000 X7 = 8,400     |
|      |         |         |         |          | 13,800                   |
|      |         |         |         |          | 300,000 X16 = 4,800      |
|      |         |         |         |          | 50,000 X60 = 3,000       |
|      |         |         |         |          | 50,000 X20 X6 = 6,000    |
|      |         |         |         |          | 17,000                   |
|      |         |         |         |          | 500,000 X2 X9 = 9,000    |
|      |         |         |         |          | 500,000 X2 X8 = 8,000    |
|      |         |         |         |          | 2,600                    |
|      |         |         |         |          | ( ) 22,000 X100 = 2,200  |
|      |         |         |         |          | 100,000 X4 = 400         |
|      |         |         |         |          | 178,944                  |
|      |         |         |         |          | 14,912,000 X12 = 178,944 |
| 207. | 22,900  | 0       | 22,900  |          |                          |
|      | 22,900  | 0       | 22,900  | (207-02) |                          |
|      |         |         |         | ERP      | 22,900,000 X1 = 22,900   |
| 214. | 609,000 | 369,200 | 239,800 |          |                          |
|      | 609,000 | 369,200 | 239,800 | (214-05) |                          |
|      |         |         |         |          | 74,865                   |
|      |         |         |         |          | 5,407,500 X12 = 64,890   |
|      |         |         |         |          | 9,975,000 X1 = 9,975     |
|      |         |         |         |          | 73,500                   |
|      |         |         |         |          | 31,500,000 X1 = 31,500   |
|      |         |         |         | (A,B,C ) | 5,250,000 X4 = 21,000    |
|      |         |         |         |          | 1,680,000 X5 = 8,400     |
|      |         |         |         |          | 1,050,000 X12 = 12,600   |



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|      |         |         |         |  |                          |
|      |         |         |         |  | 18,000,000 X12 = 216,000 |
|      |         |         |         |  | 16,800                   |
|      |         |         |         |  | 630,000 X15 = 9,450      |
|      |         |         |         |  | 525,000 X10 = 5,250      |
|      |         |         |         |  | 105,000 X20 = 2,100      |
| 215. | 729,868 | 627,513 | 102,355 |  |                          |
|      | 729,868 | 627,513 | 102,355 | (215)  |                          |
|      |         |         |         |  | 398,503                  |
|      |         |         |         | (            ) 20,770,313 X12                  | = 249,244                |
|      |         |         |         | 2,604,000 X12                                  | = 31,248                 |
|      |         |         |         | (B,C ) 2,205,000 X12                           | = 26,460                 |
|      |         |         |         | 84,000 X12                                     | = 1,008                  |
|      |         |         |         | 가 656,250 X12                                  | = 7,875                  |
|      |         |         |         | 441,000 X12                                    | = 5,292                  |
|      |         |         |         | 136,500 X12                                    | = 1,638                  |
|      |         |         |         | (            ,            ) 357,000 X12        | = 4,284                  |
|      |         |         |         | 273,000 X12                                    | = 3,276                  |
|      |         |         |         | (            ) 153,000 X                       | = 1,836                  |
|      |         |         |         | (            ) 525,000 X12                     | = 6,300                  |
|      |         |         |         | (            ) 68,500 X12                      | = 822                    |
|      |         |         |         | 4,095,000 X12                                  | = 49,140                 |
|      |         |         |         | (            ) 840,000 X12                     | = 10,080                 |
|      |         |         |         | 가 20,700,000 X12                               | = 248,400                |
|      |         |         |         | X12                                  6,050,000 | = 72,600                 |
|      |         |         |         |  | 10,365                   |
|      |         |         |         | (            ) 1,910 X2,500                    | = 4,775                  |
|      |         |         |         | (            ) 1,955 X10 X12                   | = 235                    |

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|      |           |         |           |        |                                |
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|      |           |         |           |        |                                |
|      |           |         |           | 5 X500 | ( ) 1,95 = 978                 |
|      |           |         |           |        | ( ) 1,955 X480 = 939           |
|      |           |         |           |        | ( ) 1,910 X90 X20 = 3,438      |
| 217. | 8,775     | 8,460   | 315       |        |                                |
|      | 2,475     | 2,340   | 135       | 가      | (217-01)                       |
|      |           |         |           | 가      | 45,000 X55 = 2,475             |
|      | 6,300     | 6,120   | 180       |        | (217-02)                       |
|      |           |         |           |        | 525,000 X12 = 6,300            |
| 300. | 693,653   | 618,354 | 75,299    |        |                                |
| 301. | 352,578   | 351,060 | 1,518     |        |                                |
|      | 352,578   | 351,060 | 1,518     |        | (301-12)                       |
|      |           |         |           |        | 291,960,000 X55% = 160,578     |
|      |           |         |           | 12     | ( ) 16,000,000 X = 192,000     |
| 304. | 341,075   | 267,294 | 73,781    |        |                                |
|      | 126,787   | 110,559 | 16,228    |        | (304-01)                       |
|      |           |         |           |        | 2,817,475,000 X4.5% = 126,787  |
|      | 214,288   | 156,735 | 57,553    |        | (304-02)                       |
|      |           |         |           |        | 2,817,475,000 X3.545% = 99,880 |
|      |           |         |           |        | 99,880,000 X12.27% = 12,256    |
|      |           |         |           |        | 3,143,133,000 X1.75% = 55,005  |
|      |           |         |           |        | 3,143,133,000 X1.5% = 47,147   |
| 200. | 2,279,260 | 835,560 | 1,443,700 |        |                                |
| 230. | 2,279,260 | 835,560 | 1,443,700 |        |                                |
| 245. | 2,279,260 | 835,560 | 1,443,700 |        |                                |
| 400. | 2,279,260 | 835,560 | 1,443,700 |        |                                |
| 413. | 2,279,260 | 835,560 | 1,443,700 |        |                                |
|      | 2,279,260 | 835,560 | 1,443,700 |        | (405-12)                       |



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|  |  |  |  |                      |           |
|--|--|--|--|----------------------|-----------|
|  |  |  |  |                      | 28,260    |
|  |  |  |  |                      |           |
|  |  |  |  | 00 X1 ( ) 13,000,0   | = 13,000  |
|  |  |  |  | LED 5,000,000 X1     | = 5,000   |
|  |  |  |  | 8,000,000 X1         | = 8,000   |
|  |  |  |  | 2,260,000 X1         | = 2,260   |
|  |  |  |  |                      | 2,251,000 |
|  |  |  |  | CCTV 123,000,000 X1  | = 123,000 |
|  |  |  |  | 90,000,000 X1        | = 90,000  |
|  |  |  |  | 000 X1 650,000,      | = 650,000 |
|  |  |  |  | 900,000,000 X1       | = 900,000 |
|  |  |  |  | ( )<br>90,000,000 X1 | = 90,000  |
|  |  |  |  | X1 68,000,000        | = 68,000  |
|  |  |  |  | 250,000,000 X1       | = 250,000 |
|  |  |  |  | 80,000,000 X1        | = 80,000  |

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| . . . . . |  |         |           |           |                          |
| 200.      |  | 520,000 | 1,724,000 | 1,204,000 |                          |
| 230.      |  | 520,000 | 1,724,000 | 1,204,000 |                          |
| 245.      |  | 520,000 | 1,724,000 | 1,204,000 |                          |
| 400.      |  | 520,000 | 1,724,000 | 1,204,000 |                          |
| 413.      |  | 520,000 | 1,724,000 | 1,204,000 |                          |
|           |  | 520,000 | 1,724,000 | 1,204,000 | (405 - 12)               |
|           |  |         |           |           | 400,000,000 X1 = 400,000 |
|           |  |         |           |           | 120,000,000 X = 120,000  |
|           |  |         |           |           | 1                        |

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| . . . . . |           |           |         |  |
| 700.      | 3,471,626 | 3,092,180 | 379,446 |  |
| 710.      | 3,471,626 | 3,092,180 | 379,446 |  |
| 722.      | 3,471,626 | 3,092,180 | 379,446 |  |
| 100.      | 2,090,430 | 1,899,535 | 190,895 |  |
| 101.      | 1,743,236 | 1,616,721 | 126,515 |  |
|           | 249,783   | 220,660   | 29,123  | (101-01)                               |
|           |           |           |         | 176,411                                |
|           |           |           |         | 4 (12 ) 3,320,200 X1 X12 = 39,843      |
|           |           |           |         | 7 (22 ) 3,030,400 X1 X12 = 36,365      |
|           |           |           |         | 7 (9 ) 2,210,700 X1 X12 = 26,529       |
|           |           |           |         | 7 (7 ) 2,046,500 X3 X12 = 73,674       |
|           |           |           |         | 4,440                                  |
|           |           |           |         | 20 ~25 110,000 X1 X12 = 1,320          |
|           |           |           |         | 10 ~15 60,000 X1 X12 = 720             |
|           |           |           |         | 5 ~10 50,000 X4 X12 = 2,400            |
|           |           |           |         | 720                                    |
|           |           |           |         | 30,000 X2 X12 = 720                    |
|           |           |           |         | 480                                    |
|           |           |           |         | (            ) 40,000 X1 X12 = 480     |
|           |           |           |         | 가 7,440                                |
|           |           |           |         | 40,000 X6 X12 = 2,880                  |
|           |           |           |         | 가 20,000 X10 X12 = 2,400               |
|           |           |           |         | 가 (            ) 60,000 X3 X12 = 2,160 |
|           |           |           |         | (            ) 11,520                  |
|           |           |           |         | 4 260,000 X1 X12 = 3,120               |
|           |           |           |         | 7 140,000 X5 X12 = 8,400               |
|           |           |           |         | 41,409                                 |

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| . . . . . |  |  |  |         |         |                                    |   |          |
|           |  |  |  |         |         | 4 (12 ) 4,277,220 X1.5/209X25 X12  | = | 9,210    |
|           |  |  |  |         |         | 7 (22 ) 3,868,440 X1.5/209X25 X12  | = | 8,330    |
|           |  |  |  |         |         | 7 (9 ) 2,906,770 X1.5/209X25 X12   | = | 6,259    |
|           |  |  |  |         |         | 7 (7 ) 2,726,150X1.5/209X25 X3 X12 | = | 17,610   |
|           |  |  |  |         |         | 가                                  |   | 7,363    |
|           |  |  |  |         |         | 4 (12 ) 4,277,220 /209X8 X1 X10    | = | 1,638    |
|           |  |  |  |         |         | 7 (22 ) 3,868,440 /209X8 X1 X10    | = | 1,481    |
|           |  |  |  |         |         | 7 (9 ) 2,906,770 /209X8 X1 X10     | = | 1,113    |
|           |  |  |  |         |         | 7 (7 ) 2,726,150 /209X8 X3 X10     | = | 3,131    |
|           |  |  |  | 784,969 | 756,524 | 28,445                             |   | (101-03) |
|           |  |  |  |         |         |                                    |   | 784,969  |
|           |  |  |  |         |         |                                    |   | 250,120  |
|           |  |  |  |         |         | 9,620 X8 X3 X250                   | = | 57,720   |
|           |  |  |  |         |         | 9,620 X8 X4 X250                   | = | 76,960   |
|           |  |  |  |         |         | 9,620 X8 X4 X250                   | = | 76,960   |
|           |  |  |  |         |         | ( ) 9,620 X8 X1 X250               | = | 19,240   |
|           |  |  |  |         |         | (4 ) 9,620 X4 X2 X250              | = | 19,240   |
|           |  |  |  |         |         |                                    |   | 13,008   |
|           |  |  |  |         |         | 9,620X8 X3 X13                     | = | 3,002    |
|           |  |  |  |         |         | 9,620X8 X4 X13                     | = | 4,002    |
|           |  |  |  |         |         | 9,620X8 X4 X13                     | = | 4,002    |
|           |  |  |  |         |         | ( ) 9,620X8 X1 X13                 | = | 1,001    |
|           |  |  |  |         |         | (4 ) 9,620 X4 X2 X13               | = | 1,001    |
|           |  |  |  |         |         | 230,880,000 /12 X400%              | = | 76,960   |
|           |  |  |  |         |         | (4 ) 19,240,000 /12 X400%          | = | 6,414    |
|           |  |  |  |         |         |                                    |   | 53,027   |
|           |  |  |  |         |         | 9,620 X8 X3 X53                    | = | 12,237   |

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|-----------|--|--|--|------|-----------------------|---|---------|--|--|
| . . . . . |  |  |  |      |                       |   |         |  |  |
|           |  |  |  |      | 9,620 X8 X4 X53       | = | 16,316  |  |  |
|           |  |  |  |      | 9,620 X8 X4 X53       | = | 16,316  |  |  |
|           |  |  |  | X53  | ( ) 9,620 X8 X1       | = | 4,079   |  |  |
|           |  |  |  | (4 ) | 9,620 X4 X2 X53       | = | 4,079   |  |  |
|           |  |  |  | 가    |                       |   | 15,360  |  |  |
|           |  |  |  |      | 40,000 X12 X12        | = | 5,760   |  |  |
|           |  |  |  | 가    | 20,000 X15 X12        | = | 3,600   |  |  |
|           |  |  |  | 가    | ( ) 60,000 X5 X12     | = | 3,600   |  |  |
|           |  |  |  | 가    | ( ) 100,000 X2 X12    | = | 2,400   |  |  |
|           |  |  |  |      | 15,000 X3 X12         | = | 540     |  |  |
|           |  |  |  |      | 40,000 X3 X12         | = | 1,440   |  |  |
|           |  |  |  | 가    |                       |   | 120,060 |  |  |
|           |  |  |  |      | 76,960 X3 X10 X12     | = | 27,706  |  |  |
|           |  |  |  |      | 76,960 X4 X10 X12     | = | 36,941  |  |  |
|           |  |  |  |      | 76,960 X4 X10 X12     | = | 36,941  |  |  |
|           |  |  |  | 12   | ( ) 76,960 X1 X10 X   | = | 9,236   |  |  |
|           |  |  |  | (4 ) | 38,480 X2 X10 X12     | = | 9,236   |  |  |
|           |  |  |  |      |                       |   | 63,277  |  |  |
|           |  |  |  |      | 17,877 X1.5X3 X30 X12 | = | 28,961  |  |  |
|           |  |  |  |      | 17,693 X1.5X4 X11 X12 | = | 14,013  |  |  |
|           |  |  |  |      | 18,337 X1.5X4 X5 X12  | = | 6,602   |  |  |
|           |  |  |  | X12  | ( ) 19,442 X1.5X1 X30 | = | 10,499  |  |  |
|           |  |  |  | (4 ) | 17,785X1.5X2 X5 X12   | = | 3,202   |  |  |
|           |  |  |  |      |                       |   | 135,351 |  |  |
|           |  |  |  |      | 143,014 X1.5X3 X4 X12 | = | 30,892  |  |  |
|           |  |  |  |      | 141,543 X1.5X4 X4 X12 | = | 40,765  |  |  |
|           |  |  |  |      | 146,698 X1.5X4 X4 X12 | = | 42,250  |  |  |

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|-----------|---------|---------|--------|--|--|--|--|
| . . . . . |         |         |        |  |  |  |  |
|           |         |         |        |  |  |  | X12 ( ) 155,536 X1.5X1 X4 = 11,199       |
|           |         |         |        |  |  |  | (4 ) 71,140 X1.5X2 X4 X12 = 10,245       |
|           |         |         |        |  |  |  | 가 32,798                                 |
|           |         |         |        |  |  |  | 143,014 X3 X10 = 4,291                   |
|           |         |         |        |  |  |  | 141,543 X4 X10 = 5,662                   |
|           |         |         |        |  |  |  | 146,698 X4 X10 = 5,868                   |
|           |         |         |        |  |  |  | ( ) 155,536 1 X10 = 15,554               |
|           |         |         |        |  |  |  | (4 ) 71,140 X2 X10 = 1,423               |
|           |         |         |        |  |  |  | 16,614                                   |
|           |         |         |        |  |  |  | 17,877 X50%X0.5 X3 X27 X12 = 4,345       |
|           |         |         |        |  |  |  | 12 17,693 X50%X0.5 X4 X27 X = 5,733      |
|           |         |         |        |  |  |  | 18,337 X50%X0.5 X4 X20 X12 = 4,401       |
|           |         |         |        |  |  |  | 12 (4 ) 17,785 X50%X0.5 X2 X20 X = 2,135 |
|           | 708,484 | 639,537 | 68,947 |  |  |  | (101-04)                                 |
|           |         |         |        |  |  |  | (4 ) 79,931                              |
|           |         |         |        |  |  |  | 9,620 X4 X6 X250 = 57,720                |
|           |         |         |        |  |  |  | 9,620 X4 X6 X13 = 3,002                  |
|           |         |         |        |  |  |  | 9,620 X4 X6 X53 = 12,237                 |
|           |         |         |        |  |  |  | 가 46,468 X6 X10 = 2,789                  |
|           |         |         |        |  |  |  | 12 11,617 X50%X0.5 X6 X20 X = 4,183      |
|           |         |         |        |  |  |  | (가 ) 205,275                             |
|           |         |         |        |  |  |  | 15,000 X5 X7 X299 = 156,975              |
|           |         |         |        |  |  |  | 15,000 X5 X7 X53 = 27,825                |
|           |         |         |        |  |  |  | 15,000 X1.5X6 X7 X6 = 5,670              |
|           |         |         |        |  |  |  | 15,000 X5 X7 X13 = 6,825                 |
|           |         |         |        |  |  |  | 가 15,000 X5 X7 X10 = 5,250               |
|           |         |         |        |  |  |  | 15,000 X0.5X1 X7 X26 X2 = 2,730          |

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|--|--|--|--|--|-------------------------|----------|
|  |  |  |  |  | ( )                     | 56,695   |
|  |  |  |  |  | 14,500 X5 X2 X299       | = 43,355 |
|  |  |  |  |  | 14,500 X5 X2 X53        | = 7,685  |
|  |  |  |  |  | 14,500 X1.5X6 X2 X6     | = 1,566  |
|  |  |  |  |  | 14,500X5 X2 X13         | = 1,885  |
|  |  |  |  |  | 가 14,500 X5 X2 X10      | = 1,450  |
|  |  |  |  |  | 14,500 X0.5X1 X2 X26 X2 | = 754    |
|  |  |  |  |  | ( )                     | 54,740   |
|  |  |  |  |  | 14,000 X5 X2 X299       | = 41,860 |
|  |  |  |  |  | 14,000 X5 X2 X53        | = 7,420  |
|  |  |  |  |  | 14,000 X1.5X6 X2 X6     | = 1,512  |
|  |  |  |  |  | 14,000X5 X2 X13         | = 1,820  |
|  |  |  |  |  | 가 14,000 X5 X2 X10      | = 1,400  |
|  |  |  |  |  | 14,000 X0.5X1 X2 X26 X2 | = 728    |
|  |  |  |  |  |                         | 17,492   |
|  |  |  |  |  | S 1,500 X5 X299 X2      | = 4,485  |
|  |  |  |  |  | A 1,200 X5 X299 X3      | = 5,382  |
|  |  |  |  |  | B 1,000 X5 X299 X3      | = 4,485  |
|  |  |  |  |  | C 700 X5 X299 X3        | = 3,140  |
|  |  |  |  |  | ( )                     | 3,101    |
|  |  |  |  |  | S 1,500 X5 X53 X2       | = 795    |
|  |  |  |  |  | A 1,200 X5 X53 X3       | = 954    |
|  |  |  |  |  | B 1,000 X5 X53 X3       | = 795    |
|  |  |  |  |  | C 700 X5 X53 X3         | = 557    |
|  |  |  |  |  | ( )                     | 780      |
|  |  |  |  |  | S 1,500 X5 X13 X2       | = 195    |
|  |  |  |  |  | A 1,200 X5 X13 X3       | = 234    |

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|        |         |         |        |                             |                                     |
|--------|---------|---------|--------|-----------------------------|-------------------------------------|
|        |         |         |        |                             |                                     |
|        |         |         |        |                             | B 1,000 X5 X13 X3 = 195             |
|        |         |         |        |                             | C 800 X5 X13 X3 = 156               |
|        |         |         |        |                             | 가 ( ) 600                           |
|        |         |         |        |                             | S 1,500 X5 X10 X2 = 150             |
|        |         |         |        |                             | A 1,200 X5 X10 X3 = 180             |
|        |         |         |        |                             | B 1,000 X5 X10 X3 = 150             |
|        |         |         |        |                             | C 800 X5 X10 X3 = 120               |
|        |         |         |        |                             | 54,768                              |
|        |         |         |        |                             | 14,000 X6 X2 X66 = 11,088           |
|        |         |         |        |                             | , , (3 ) 14,000 X3 X2 X156 = 13,104 |
|        |         |         |        |                             | , , (2 ) 14,000 X2 X2 X156 = 8,736  |
|        |         |         |        |                             | , (3 ) 14,000 X3 X1 X104 = 4,368    |
|        |         |         |        |                             | , (2 ) 14,000 X2 X3 X104 = 8,736    |
|        |         |         |        |                             | (4 ) 14,000 X4 X3 X52 = 8,736       |
|        |         |         |        |                             | 160,800                             |
|        |         |         |        |                             | 50,000 X34 X2 X12 = 40,800          |
|        |         |         |        |                             | 50,000 X40 X5 X12 = 120,000         |
|        |         |         |        |                             | 74,302                              |
|        |         |         |        |                             | 10,700 X8 X2 X250 = 42,800          |
|        |         |         |        |                             | 10,700 X8 X2 X53 = 9,074            |
|        |         |         |        |                             | 10,700 X8 X2 X13 = 2,226            |
|        |         |         |        |                             | 10,700 X1.5X8 X2 X6 X12 = 18,490    |
|        |         |         |        |                             | 가 10,700 X8 X2 X10 = 1,712          |
| 107.   | 153,194 | 129,262 | 23,932 |                             |                                     |
|        | 153,194 | 129,262 | 23,932 | (107-03)                    |                                     |
|        |         |         |        | ( ) 1,838,323,000 /12 X100% | = 153,194                           |
| 109. 가 | 194,000 | 153,552 | 40,448 |                             |                                     |



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| . . . . . |  |         |         |         |                             |
|           |  | 37,600  | 40,408  | 2,808   | 가 (109-01)                  |
|           |  |         |         |         | 가 18,800,000 X200% = 37,600 |
|           |  | 156,400 | 113,144 | 43,256  | 가 (109-02)                  |
|           |  |         |         |         | 가 156,400                   |
|           |  |         |         |         | 가 45,500,000 X200% = 91,000 |
|           |  |         |         |         | 가 32,700,000 X200% = 65,400 |
| 200.      |  | 930,552 | 820,896 | 109,656 |                             |
| 201.      |  | 361,237 | 367,131 | 5,894   |                             |
|           |  | 60,600  | 61,600  | 1,000   | (201-01)                    |
|           |  |         |         |         | 2,790                       |
|           |  |         |         |         | 200,000 X10 = 2,000         |
|           |  |         |         |         | (A4) 22,000 X30 = 660       |
|           |  |         |         |         | (A3) 26,000 X5 = 130        |
|           |  |         |         |         | S/W 4,800                   |
|           |  |         |         |         | ( ) 300,000 X4 = 1,200      |
|           |  |         |         |         | ( ) 180,000 X8 = 1,440      |
|           |  |         |         |         | 100,000 X12 = 1,200         |
|           |  |         |         |         | 960                         |
|           |  |         |         |         | PC 960,000 X1 = 960         |
|           |  |         |         |         | 11,200                      |
|           |  |         |         |         | 700,000 X10 = 7,000         |
|           |  |         |         |         | 300,000 X12 = 3,600         |
|           |  |         |         |         | , 50,000 X12 = 600          |
|           |  |         |         |         | 5,040                       |
|           |  |         |         |         | 20,000 X30 = 600            |
|           |  |         |         |         | 33,000 X80 = 2,640          |
|           |  |         |         |         | 150,000 X12 = 1,800         |



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|-----------|--------|-------|----------|------------------------|
|           |        |       |          | 70,000 X2 X12 = 1,680  |
|           |        |       |          | 1,000                  |
|           |        |       |          | 100,000 X2 X5 = 1,000  |
|           |        |       |          | 1,200                  |
|           |        |       |          | 100,000 X1 X12 = 1,200 |
|           |        |       |          | 600                    |
|           |        |       |          | 50,000 X12 = 600       |
|           |        |       |          | 1,500                  |
|           |        |       |          | X5 100,000 = 500       |
|           |        |       |          | , 1,000,000 X1 = 1,000 |
| 1,000     | 980    | 20    | (201-02) |                        |
|           |        |       |          | 1,000                  |
|           |        |       |          | 250,000 X4 = 1,000     |
| 3,000     | 3,000  | 0     | (201-03) |                        |
|           |        |       |          | 3,000                  |
|           |        |       |          | 3,000,000 X1 = 3,000   |
| 83,172    | 91,320 | 8,148 | (201-11) |                        |
|           |        |       |          | 50,750                 |
|           |        |       |          | 1,600,000 X1 = 1,600   |
|           |        |       |          | 3,800,000 X12 = 45,600 |
|           |        |       |          | 3,000,000 X1 = 3,000   |
|           |        |       |          | X1 ( , ) 350,000 = 350 |
|           |        |       |          | 0,000 X1 20 = 200      |
|           |        |       |          | 11,352                 |
|           |        |       |          | 1,532                  |
|           |        |       |          | , 20 X2,900 X12 = 696  |
|           |        |       |          | 24 X2,900 X12 = 836    |



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|         |         |       |          |                                  |
|---------|---------|-------|----------|----------------------------------|
|         |         |       |          | 5,000                            |
|         |         |       |          | 400,000 X10 = 4,000              |
|         |         |       |          | 100,000 X10 = 1,000              |
|         |         |       |          | 2,400                            |
|         |         |       |          | 20,000 X10 X4 = 800              |
|         |         |       |          | 40,000 X10 X4 = 1,600            |
|         |         |       |          | 500                              |
|         |         |       |          | 500,000 X1 = 500                 |
| 1,800   | 0       | 1,800 | (201-13) |                                  |
|         |         |       |          | 1,800                            |
|         |         |       |          | 150,000 X12 = 1,800              |
| 1,800   | 1,800   | 0     | (201-14) |                                  |
|         |         |       |          | 1,800                            |
|         |         |       |          | 15,000 X10 X12 = 1,800           |
| 162,567 | 163,964 | 1,397 | (201-15) |                                  |
|         |         |       |          | ( ) 27,723                       |
|         |         |       |          | 가 17,643                         |
|         |         |       |          | 4 (12 ) 3,320,200 X120% = 3,985  |
|         |         |       |          | 7 (22 ) 3,030,400 X120% = 3,637  |
|         |         |       |          | 7 (9 ) 2,210,700 X120% = 2,653   |
|         |         |       |          | 7 (7 ) 2,046,500 X120%X3 = 7,368 |
|         |         |       |          | 140,000 X6 X12 = 10,080          |
|         |         |       |          | ( ) 68,692                       |
|         |         |       |          | 가 250,120,000 /12 X120% = 25,012 |
|         |         |       |          | 120,000 X14 X12 = 20,160         |
|         |         |       |          | 140,000 X14 X12 = 23,520         |
|         |         |       |          | ( ) 9,360                        |

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|           |        |        |       |      | (4 ) 60,000 X6 X12 = 4,320 |
|           |        |        |       |      | (4 ) 70,000 X6 X12 = 5,040 |
|           |        |        |       |      | 56,792                     |
|           |        |        |       |      | 2,000                      |
|           |        |        |       |      | 2,000,000 X1 = 2,000       |
|           |        |        |       |      | 100,000 X3 = 300           |
|           |        |        |       |      | 4,050                      |
|           |        |        |       |      | ( ) 150,000 X14 = 2,100    |
|           |        |        |       |      | ( ) 150,000X11 = 1,650     |
|           |        |        |       |      | ( ) 150,000 X2 = 300       |
|           |        |        |       |      | 8,000 X14 X8 X12 = 10,752  |
|           |        |        |       |      | 39,690                     |
|           |        |        |       |      | 7,890,000 X1 = 7,890       |
|           |        |        |       |      | 31,800,000 X1 = 31,800     |
|           | 38,233 | 35,302 | 2,931 |      | (201 - 21)                 |
|           |        |        |       |      | 8,450                      |
|           |        |        |       |      | 3,800,000X1 = 3,800        |
|           |        |        |       |      | 4,000,000 X1 = 4,000       |
|           |        |        |       |      | 100,000 X6 = 600           |
|           |        |        |       | 가    | 50,000 X1 = 50             |
|           |        |        |       |      | 17,510                     |
|           |        |        |       |      | 800,000 X12 = 9,600        |
|           |        |        |       |      | 200,000 X12 = 2,400        |
|           |        |        |       |      | ( , ) 600,000 X2 = 1,200   |
|           |        |        |       |      | 20 X9,000 X12 = 2,160      |
|           |        |        |       | isdn | 650,000 X1 = 650           |
|           |        |        |       |      | 125,000 X12 = 1,500        |

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|------|---------|--------|--------|---------------------|----------|
|      |         |        |        |                     |          |
|      |         |        |        |                     | 150      |
|      |         |        |        | 50,000 X1           | = 50     |
|      |         |        |        | 100,000 X1          | = 100    |
|      |         |        |        |                     | 11,770   |
|      |         |        |        | 1,500,000 X1        | = 1,500  |
|      |         |        |        | 2,053,891,000 X0.5% | = 10,270 |
|      |         |        |        |                     | 353      |
|      |         |        |        | 2,740 X5 X12        | = 165    |
|      |         |        |        | 520x30 x12          | = 188    |
| 202. | 13,440  | 14,640 | 1,200  |                     |          |
|      | 13,440  | 14,640 | 1,200  | (202-01)            |          |
|      |         |        |        |                     | 13,200   |
|      |         |        |        | 20,000 X5 X11 X12   | = 13,200 |
|      |         |        |        |                     | 240      |
|      |         |        |        | 20,000 X2 X2 X1     | = 80     |
|      |         |        |        | 40,000 X2 X2 X1     | = 160    |
| 204. | 10,680  | 8,940  | 1,740  |                     |          |
|      | 10,680  | 8,940  | 1,740  | (204-02)            |          |
|      |         |        |        |                     | 10,680   |
|      |         |        |        | 4 165,000 X1 X12    | = 1,980  |
|      |         |        |        | 6~7 145,000 X5 X12  | = 8,700  |
| 206. | 121,440 | 92,340 | 29,100 |                     |          |
|      | 121,440 | 92,340 | 29,100 | (206-01)            |          |
|      |         |        |        |                     | 8,100    |
|      |         |        |        | 3,000,000 X1        | = 3,000  |
|      |         |        |        | 60,000 X30 X2       | = 3,600  |
|      |         |        |        | 500,000 X3          | = 1,500  |

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|      |         |        |        |                   |           |
|      |         |        |        |                   | 3,800     |
|      |         |        |        | 2,300,000 X1      | = 2,300   |
|      |         |        |        | 50,000 X10 X3     | = 1,500   |
|      |         |        |        |                   | 6,000     |
|      |         |        |        | 500,000 X2 X3     | = 3,000   |
|      |         |        |        | 500,000 X2 X3     | = 3,000   |
|      |         |        |        |                   | 1,540     |
|      |         |        |        | 22,000 X70        | = 1,540   |
|      |         |        |        |                   | 102,000   |
|      |         |        |        | 8,500,000 X12     | = 102,000 |
| 207. | 20,300  | 0      | 20,300 |                   |           |
|      | 20,300  | 0      | 20,300 | (207-02)          |           |
|      |         |        |        | ERP               | 20,300    |
|      |         |        |        | ERP 20,300,000 X1 | = 20,300  |
| 214. | 126,091 | 94,081 | 32,010 |                   |           |
|      | 126,091 | 94,081 | 32,010 | (214-05)          |           |
|      |         |        |        |                   | 18,000    |
|      |         |        |        | 1,500,000 X12     | = 18,000  |
|      |         |        |        |                   | 27,200    |
|      |         |        |        | 27,200,000 X1     | = 27,200  |
|      |         |        |        |                   | 24,925    |
|      |         |        |        | 3 1,355,000 X1 X  | = 4,065   |
|      |         |        |        | 2 2,100,000 X1 X  | = 4,200   |
|      |         |        |        | 9,000,000 X1 X1   | = 9,000   |
|      |         |        |        | X1 5,000,000 X1   | = 5,000   |
|      |         |        |        | 380,000 X7        | = 2,660   |
|      |         |        |        |                   | 3,826     |



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|-----------|---------|---------|--------|-------|--------------------------|
|           |         |         |        | X1    | 1,426,000 X1 = 1,426     |
|           |         |         |        | ,     | 600,000 X1 X2 = 1,200    |
|           |         |         |        | ,     | 600,000 X1 X2 = 1,200    |
|           |         |         |        |       | 32,650                   |
|           |         |         |        |       | 1,500,000 X1 X6 = 9,000  |
|           |         |         |        |       | 2,000,000 X1 X3 = 6,000  |
|           |         |         |        | ,     | 1,300,000 X1 X2 = 2,600  |
|           |         |         |        |       | 3,000,000 X1 X1 = 3,000  |
|           |         |         |        |       | 1,500,000 X1 X2 = 3,000  |
|           |         |         |        |       | 525,000 X1 X2 = 1,050    |
|           |         |         |        |       | 2,000,000 X2 X2 = 8,000  |
|           |         |         |        |       | 5,550                    |
|           |         |         |        |       | 250,000 X1 X6 = 1,500    |
|           |         |         |        |       | 550,000 X1 X3 = 1,650    |
|           |         |         |        |       | 1,200,000 X1 X2 = 2,400  |
|           |         |         |        |       | 13,940                   |
|           |         |         |        |       | 1,000,000 X12 = 12,000   |
|           |         |         |        |       | 200,000 X2 = 400         |
|           |         |         |        |       | 140,000 X11 = 1,540      |
| 215.      | 269,324 | 236,039 | 33,285 |       |                          |
|           | 269,324 | 236,039 | 33,285 | (215) |                          |
|           |         |         |        |       | 269,324                  |
|           |         |         |        | 가     | 13,780,000 X12 = 165,360 |
|           |         |         |        |       | 8,600,000 X12 = 103,200  |
|           |         |         |        |       | 1,910 X80LX5 = 764       |
| 217.      | 8,040   | 7,725   | 315    |       |                          |
|           | 2,160   | 2,025   | 135    | 가     | (217-01)                 |

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|      |  |         |         |        |   |
|------|--|---------|---------|--------|---|
|      |  |         |         |        |   |
|      |  |         |         |        | 가                      45,000 X48                      =                      2,160 |
|      |  | 5,880   | 5,700   | 180    | (217 - 02)  |
|      |  |         |         |        | 490,000 X12                      =                      5,880                       |
| 300. |  | 450,644 | 371,749 | 78,895 |   |
| 301. |  | 228,000 | 201,972 | 26,028 |   |
|      |  | 228,000 | 201,972 | 26,028 | (301 - 12)  |
|      |  |         |         |        | 380,000,000 X60%                      =                      228,000                |
| 304. |  | 222,644 | 169,777 | 52,867 |   |
|      |  | 82,725  | 69,802  | 12,923 | (304 - 01)  |
|      |  |         |         |        | 82,725  |
|      |  |         |         |        | 1,838,323,000 X4.5%                      =                      82,725              |
|      |  | 139,919 | 99,975  | 39,944 | (304 - 02)  |
|      |  |         |         |        | 139,919   |
|      |  |         |         |        | 1,838,323,000 X3.545%                      =                      65,169            |
|      |  |         |         |        | 65,169,000 X12.27%                      =                      7,997                |
|      |  |         |         |        | 2,053,891,000 X1.75%                      =                      35,944             |
|      |  |         |         |        | 2,053,891,000 X1.5%                      =                      30,809              |
| 200. |  | 223,800 | 141,950 | 81,850 |   |
| 230. |  | 223,800 | 141,950 | 81,850 |   |
| 245. |  | 223,800 | 141,950 | 81,850 |   |
| 400. |  | 223,800 | 141,950 | 81,850 |   |
| 413. |  | 223,800 | 141,950 | 81,850 |   |
|      |  | 223,800 | 141,950 | 81,850 | (405 - 12)  |
|      |  |         |         |        | 49,000  |
|      |  |         |         |        | 49,000,000 X1                      =                      49,000                    |
|      |  |         |         |        | 174,800   |
|      |  |         |         |        | 8,000,000 X1                      =                      8,000                      |

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| . . . . . |  |  |  |  |  |  |  |  |                |           |
|           |  |  |  |  |  |  |  |  | 2,200,000 X1   | = 2,200   |
|           |  |  |  |  |  |  |  |  | 145,000,000 X1 | = 145,000 |
|           |  |  |  |  |  |  |  |  | 17,000,000 X1  | = 17,000  |
|           |  |  |  |  |  |  |  |  | 600,000 X1     | = 600     |
|           |  |  |  |  |  |  |  |  | 2,000,000 X1   | = 2,000   |

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|           |           |           |         |                                   |
|-----------|-----------|-----------|---------|-----------------------------------|
| . . . . . |           |           |         |                                   |
| 700.      | 4,944,379 | 4,298,870 | 645,509 |                                   |
| 710.      | 4,944,379 | 4,298,870 | 645,509 |                                   |
| 722.      | 4,944,379 | 4,298,870 | 645,509 |                                   |
| 100.      | 2,340,773 | 2,137,107 | 203,666 |                                   |
| 101.      | 1,943,377 | 1,757,087 | 186,290 |                                   |
|           | 414,549   | 377,997   | 36,552  | (101-01)                          |
|           |           |           |         | 414,549                           |
|           |           |           |         | 309,729                           |
|           |           |           |         | 4 (25 ) 4,213,900 X1 X12 = 50,567 |
|           |           |           |         | 4 (17 ) 3,738,800 X1 X12 = 44,866 |
|           |           |           |         | 6 (23 ) 3,366,200 X1 X12 = 40,395 |
|           |           |           |         | 6 (8 ) 2,359,800 X1 X12 = 28,318  |
|           |           |           |         | 7 (22 ) 3,030,400 X1 X12 = 36,365 |
|           |           |           |         | 7 (21 ) 2,981,700 X1 X12 = 35,781 |
|           |           |           |         | 7 (14 ) 2,573,500 X1 X12 = 30,882 |
|           |           |           |         | 7 (4 ) 1,802,400 X1 X12 = 21,629  |
|           |           |           |         | 7 (3 ) 1,743,800 X1 X12 = 20,926  |
|           |           |           |         | 18,720                            |
|           |           |           |         | 4 260,000 X2 X12 = 6,240          |
|           |           |           |         | 6 170,000 X2 X12 = 4,080          |
|           |           |           |         | 7 140,000 X5 X12 = 8,400          |
|           |           |           |         | 8,400                             |
|           |           |           |         | 25 130,000 X2 X12 = 3,120         |
|           |           |           |         | 20 ~ 25 110,000 X2 X12 = 2,640    |
|           |           |           |         | 15 ~ 20 80,000 X2 X12 = 1,920     |
|           |           |           |         | 10 ~ 15 60,000 X1 X12 = 720       |
|           |           |           |         | 가 11,040                          |

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| . . . . . |  |  |  |  |  |  |   |        |
|           |  |  |  |  |  | 40,000 X7 X12                          | = | 3,360  |
|           |  |  |  |  |  | 20,000 x7 x12                          | = | 1,680  |
|           |  |  |  |  |  | 60,000 X5 X12                          | = | 3,600  |
|           |  |  |  |  |  | 100,000 X2 X12                         | = | 2,400  |
|           |  |  |  |  |  |  |   | 720    |
|           |  |  |  |  |  | 30,000 X2 X12                          | = | 720    |
|           |  |  |  |  |  |  |   | 480    |
|           |  |  |  |  |  | ( ) 40,000 X1 X12                      | = | 480    |
|           |  |  |  |  |  |  |   | 55,576 |
|           |  |  |  |  |  | 4 (25 X12 ) 4,213,900 X1.5X1/209X1 X25 | = | 9,073  |
|           |  |  |  |  |  | 4 (17 X12 ) 3,738,800 X1.5X1/209X1 X25 | = | 8,051  |
|           |  |  |  |  |  | 6 (23 X12 ) 3,366,200 X1.5X1/209X1 X25 | = | 7,248  |
|           |  |  |  |  |  | 6 (8 X12 ) 2,359,800 X1.5X1/209X1 X25  | = | 5,081  |
|           |  |  |  |  |  | 7 (22 X12 ) 3,030,400 X1.5X1/209X1 X25 | = | 6,525  |
|           |  |  |  |  |  | 7 (21 X12 ) 2,981,700 X1.5X1/209X1 X25 | = | 6,420  |
|           |  |  |  |  |  | 7 (14 X12 ) 2,573,500 X1.5X1/209X1 X25 | = | 5,542  |
|           |  |  |  |  |  | 7 (4 X12 ) 1,802,400 X1.5X1/209X1 X25  | = | 3,881  |
|           |  |  |  |  |  | 7 (3 X12 ) 1,743,800 X1.5X1/209X1 X25  | = | 3,755  |
|           |  |  |  |  |  | 가                                      |   | 9,884  |
|           |  |  |  |  |  | 4 (25 X10 ) 4,213,900 X1/209X1 X8      | = | 1,613  |
|           |  |  |  |  |  | 4 (17 X10 ) 3,738,800 X1/209X1 X8      | = | 1,432  |
|           |  |  |  |  |  | 6 (23 X10 ) 3,366,200 X1/209X1 X8      | = | 1,289  |
|           |  |  |  |  |  | 6 (8 X10 ) 2,359,800 X1/209X1 X8       | = | 904    |
|           |  |  |  |  |  | 7 (22 X10 ) 3,030,400 X1/209X1 X8      | = | 1,160  |
|           |  |  |  |  |  | 7 (21 X10 ) 2,981,700 X1/209X1 X8      | = | 1,142  |
|           |  |  |  |  |  | 7 (14 X10 ) 2,573,500 X1/209X1 X8      | = | 986    |
|           |  |  |  |  |  | 7 (4 X10 ) 1,802,400 X1/209X1 X8       | = | 690    |

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|-----------|--|--|--|--|---------|------------------------------|-----------|
|           |  |  |  |  |         | 7 (3 ) 1,743,800 X1/209X1 X8 | = 668     |
|           |  |  |  |  |         | X10                          |           |
|           |  |  |  |  | 653,728 | 640,197                      | 13,531    |
|           |  |  |  |  |         | (101-03)                     |           |
|           |  |  |  |  |         |                              | 653,728   |
|           |  |  |  |  |         | 9,620 X8 X12 X250            | = 230,880 |
|           |  |  |  |  |         | (4 ) 9,620 X4 X1 X250        | = 9,620   |
|           |  |  |  |  |         | 9,620 X8 X12 X13             | = 12,006  |
|           |  |  |  |  |         | (4 ) 9,620 X4 X1 X13         | = 501     |
|           |  |  |  |  |         | 230,880,000 /12 X400%        | = 76,960  |
|           |  |  |  |  |         | (4 ) 9,620,000 /12 X400%     | = 3,207   |
|           |  |  |  |  |         | 9,620 X8 X12 X53             | = 48,947  |
|           |  |  |  |  |         | (4 ) 9,620 X4 X1 X53         | = 2,040   |
|           |  |  |  |  |         | 가                            | 18,240    |
|           |  |  |  |  |         | 40,000 X12 X12               | = 5,760   |
|           |  |  |  |  |         | 20,000 x12 x12               | = 2,880   |
|           |  |  |  |  |         | 60,000 X10 X12               | = 7,200   |
|           |  |  |  |  |         | 100,000 X2 X12               | = 2,400   |
|           |  |  |  |  |         | 15,000 X3 X12                | = 540     |
|           |  |  |  |  |         | ( ) 40,000 X3 X12            | = 1,440   |
|           |  |  |  |  |         | 가 9,620 X8 X10 X12 X12       | = 110,823 |
|           |  |  |  |  |         | 가 (4 ) 9,620 x4 x6 x1 x12    | = 2,771   |
|           |  |  |  |  |         |                              | 51,796    |
|           |  |  |  |  |         | 18,232 X1.5X30 X3 X12        | = 29,536  |
|           |  |  |  |  |         | 16,772 X1.5X11 X4 X12        | = 13,284  |
|           |  |  |  |  |         | 16,742 X1.5X5 X3 X12         | = 4,521   |
|           |  |  |  |  |         | (8), 16,496 X1.5X5 X2 X12    | = 2,970   |
|           |  |  |  |  |         | (4) 16,496 X1.5X5 X1 X12     | = 1,485   |
|           |  |  |  |  |         |                              | 46,297    |

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| . . . . . |  |  |  |  |  |  |  |  |
|           |  |  |  |  |  |  |  | ( ) 18,232 X1.5X8 X36 = 7,877          |
|           |  |  |  |  |  |  |  | ( ) 16,772 X1.5X8 X60 = 12,076         |
|           |  |  |  |  |  |  |  | 16,742 X1.5X8 X2 X3 X12 = 14,466       |
|           |  |  |  |  |  |  |  | (8), 16,496 X1.5X8 X2 X2 X1 = 9,502    |
|           |  |  |  |  |  |  |  | 2 (4) 16,496 X1.5X4 X2 X1 X12 = 2,376  |
|           |  |  |  |  |  |  |  | 19,937                                 |
|           |  |  |  |  |  |  |  | 18,232 X50%X0.5X30 X3 X12 = 4,923      |
|           |  |  |  |  |  |  |  | 16,772 X50%X0.5X30 X4 X12 = 6,038      |
|           |  |  |  |  |  |  |  | 16,742 X50%X0.5X30 X3 X12 = 4,521      |
|           |  |  |  |  |  |  |  | (8 X12), 16,496 X50%X0.5X30 X2 = 2,970 |
|           |  |  |  |  |  |  |  | (4 ) 16,496 X50%X0.5X30 X1 X12 = 1,485 |
|           |  |  |  |  |  |  |  | 가 17,723                               |
|           |  |  |  |  |  |  |  | 18,232 X8 X3 X10 = 4,376               |
|           |  |  |  |  |  |  |  | 16,772 X8 X4 X10 = 5,368               |
|           |  |  |  |  |  |  |  | 16,742 X8 X3 X10 = 4,019               |
|           |  |  |  |  |  |  |  | (8 ), 16,496 X8 X2 X10 = 2,640         |
|           |  |  |  |  |  |  |  | (4 ) 16,496 X8 X1 X10 = 1,320          |
|           |  |  |  |  |  |  |  | 875,100 738,893 136,207 (101-04)       |
|           |  |  |  |  |  |  |  | ( 8 ) 100,040                          |
|           |  |  |  |  |  |  |  | 9,620 X8 X3 X250 = 57,720              |
|           |  |  |  |  |  |  |  | 9,620 X8 X3 X13 = 3,002                |
|           |  |  |  |  |  |  |  | 9,620 X8 X3 X53 = 12,237               |
|           |  |  |  |  |  |  |  | 11,617 X1.5X8 X3 X12 = 5,019           |
|           |  |  |  |  |  |  |  | 11,617 X1.5X8 X3 X3 X12 = 15,056       |
|           |  |  |  |  |  |  |  | 11,617 X1.5X8 X3 X10 = 4,183           |
|           |  |  |  |  |  |  |  | 11,617 X50%X0.5X27 X3 X12 = 2,823      |
|           |  |  |  |  |  |  |  | ( 4 ) 53,943                           |







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|           |  |  |  |  | B      | 1,000 X5 X10 X4 = 200            |
|           |  |  |  |  | C      | 700 X5 X10 X3 = 105              |
|           |  |  |  |  | (가 8 ) | 43,824                           |
|           |  |  |  |  |        | 12,000 X8 X1 X250 = 24,000       |
|           |  |  |  |  |        | 12,000 X8 X1 X13 = 1,248         |
|           |  |  |  |  |        | 12,000 X8 X1 X53 = 5,088         |
|           |  |  |  |  |        | 12,000 X1.5X10 X1 X12 = 2,160    |
|           |  |  |  |  |        | 12,000 X1.5X8 X6 X1 X12 = 10,368 |
|           |  |  |  |  | 가      | 12,000 X8 X1 X10 = 960           |
|           |  |  |  |  | (가 4 ) | 21,696                           |
|           |  |  |  |  |        | 12,000 X4 X1 X250 = 12,000       |
|           |  |  |  |  |        | 12,000 X4 X1 X13 = 624           |
|           |  |  |  |  |        | 12,000 X4 X1 X53 = 2,544         |
|           |  |  |  |  |        | 12,000 X1.5X4 X1 X12 = 864       |
|           |  |  |  |  |        | 12,000 X1.5X4 X6 X1 X12 = 5,184  |
|           |  |  |  |  | 가      | 12,000 X4 X1 X10 = 480           |
|           |  |  |  |  | ( 6 )  | 29,020                           |
|           |  |  |  |  |        | 10,700 x6 x1 x250 = 16,050       |
|           |  |  |  |  |        | 10,700 x6 x1 x13 = 835           |
|           |  |  |  |  |        | 10,700 x6 x1 x53 = 3,403         |
|           |  |  |  |  |        | 10,700 x1.5x6 x1 x12 = 1,156     |
|           |  |  |  |  |        | 10,700 x1.5x6 x6 x1 x12 = 6,934  |
|           |  |  |  |  | 가      | 10,700 x6 x1 x10 = 642           |
|           |  |  |  |  |        | 90,636                           |
|           |  |  |  |  |        | 14,000 X3 X7 X250 = 73,500       |
|           |  |  |  |  |        | 14,000 X3 X2 X49 = 4,116         |
|           |  |  |  |  |        | 14,000 X6 X1 X49 = 4,116         |

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|        |           |           |         |  |                                   |
|        |           |           |         |  | 14,000 X6 X2 X53 = 8,904          |
|        |           |           |         |  | 107,400                           |
|        |           |           |         |  | 50,000 X13 X3 X12 = 23,400        |
|        |           |           |         |  | 50,000 X35 X4 X12 = 84,000        |
| 107.   | 195,421   | 167,578   | 27,843  |  |                                   |
|        | 195,421   | 167,578   | 27,843  |  | (107-03)                          |
|        |           |           |         |  | 195,421                           |
|        |           |           |         |  | 2,284,916,000 /12 X100% = 190,410 |
|        |           |           |         |  | X100% ( ) 20,042,000 /4 = 5,011   |
| 109. 가 | 201,975   | 212,442   | 10,467  |  |                                   |
|        | 67,064    | 61,794    | 5,270   |  | 가 (109-01)                        |
|        |           |           |         |  | 가 67,064                          |
|        |           |           |         |  | 30,934,000 X200% = 61,868         |
|        |           |           |         |  | ( 4 ) 2,598,000 = 5,196           |
|        | 134,911   | 150,648   | 15,737  |  | 가 (109-02)                        |
|        |           |           |         |  | 가 134,911                         |
|        |           |           |         |  | 45,439,000 X200% = 90,878         |
|        |           |           |         |  | 22,016,060 X200% = 44,033         |
| 200.   | 1,600,026 | 1,284,130 | 315,896 |  |                                   |
| 201.   | 518,121   | 491,569   | 26,552  |  |                                   |
|        | 69,390    | 71,150    | 1,760   |  | (201-01)                          |
|        |           |           |         |  | 2,860                             |
|        |           |           |         |  | 200,000 X12 = 2,400               |
|        |           |           |         |  | (A4) 22,000 X15 = 330             |
|        |           |           |         |  | (A3) 26,000 X5 = 130              |
|        |           |           |         |  | 1,200                             |
|        |           |           |         |  | 100,000 X12 = 1,200               |

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| . . . . . |  |  |  |                  | 1,040   |
|           |  |  |  | PC 1,040,000 X1  | = 1,040 |
|           |  |  |  |                  | 12,840  |
|           |  |  |  | 700,000 X12      | = 8,400 |
|           |  |  |  | 300,000 X12      | = 3,600 |
|           |  |  |  | , 70,000 X12     | = 840   |
|           |  |  |  |                  | 8,100   |
|           |  |  |  | 20,000 X60       | = 1,200 |
|           |  |  |  | 33,000 X100      | = 3,300 |
|           |  |  |  | 120,000 X12      | = 1,440 |
|           |  |  |  | 10,000 X9 X12 X2 | = 2,160 |
|           |  |  |  |                  | 8,600   |
|           |  |  |  | 300,000 X4 X2    | = 2,400 |
|           |  |  |  | 60,000 X10 X2    | = 1,200 |
|           |  |  |  | 250,000 X20      | = 5,000 |
|           |  |  |  |                  | 9,210   |
|           |  |  |  | 35,000 X4 X30    | = 4,200 |
|           |  |  |  | 150,000 X10      | = 1,500 |
|           |  |  |  | 170,000 X3       | = 510   |
|           |  |  |  | , 30,000 X60     | = 1,800 |
|           |  |  |  | 200,000 X6       | = 1,200 |
|           |  |  |  |                  | 5,100   |
|           |  |  |  | 100,000 X12      | = 1,200 |
|           |  |  |  | 325,000 X12      | = 3,900 |
|           |  |  |  |                  | 6,750   |
|           |  |  |  | 300,000 X4       | = 1,200 |
|           |  |  |  | RF 1,450 X3,000  | = 4,350 |

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|           |       |       |          | 300,000 X4 = 1,200        |
|           |       |       |          | 1,790                     |
|           |       |       |          | 15,000 X3 X12 = 540       |
|           |       |       | 가        | 320,000 X1 = 320          |
|           |       |       |          | 20,000 X12 = 240          |
|           |       |       |          | 10,000 X24 = 240          |
|           |       |       |          | 3,000 X50 X3 = 450        |
|           |       |       |          | 7,280                     |
|           |       |       |          | 500 X10,000 = 5,000       |
|           |       |       |          | 300,000 X2 = 600          |
|           |       |       |          | ( ) 70,000 X2 X12 = 1,680 |
|           |       |       |          | 700                       |
|           |       |       |          | , 600,000 X1 = 600        |
|           |       |       | MSDS, X1 | ( , ) 100,000 = 100       |
|           |       |       |          | ( ) 200                   |
|           |       |       |          | , 100,000 X1 = 100        |
|           |       |       | MSDS, X1 | ( , ) 100,000 = 100       |
|           |       |       |          | ( ) 1,020                 |
|           |       |       |          | 300,000 X1 = 300          |
|           |       |       |          | 180,000 X4 = 720          |
|           |       |       |          | 2,200                     |
|           |       |       |          | 100,000 X2 X5 = 1,000     |
|           |       |       |          | 100,000 X12 = 1,200       |
|           |       |       |          | 500                       |
|           |       |       |          | 50,000 X10 = 500          |
|           | 1,000 | 1,470 | 470      | (201-02)                  |
|           |       |       |          | 800                       |

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| . . . . . |         |         |        |  |  |                |          |
|           |         |         |        |  |  | 800,000 X1     | = 800    |
|           |         |         |        |  |  | ( )            | 200      |
|           |         |         |        |  |  | 200,000 X1     | = 200    |
|           | 3,000   | 3,000   | 0      |  |  | (201-03)       |          |
|           |         |         |        |  |  |                | 3,000    |
|           |         |         |        |  |  | 3,000,000 X1   | = 3,000  |
|           | 162,867 | 145,358 | 17,509 |  |  | (201-11)       |          |
|           |         |         |        |  |  |                | 11,310   |
|           |         |         |        |  |  | 300,000 X12    | = 3,600  |
|           |         |         |        |  |  | 260,000 X12    | = 3,120  |
|           |         |         |        |  |  | 120,000 X12    | = 1,440  |
|           |         |         |        |  |  | 1,575,000 X2   | = 3,150  |
|           |         |         |        |  |  |                | 79,450   |
|           |         |         |        |  |  | 6,000,000 X12  | = 72,000 |
|           |         |         |        |  |  | 350,000 X1     | = 350    |
|           |         |         |        |  |  | 3,000,000 X1   | = 3,000  |
|           |         |         |        |  |  | 가 300,000 X2   | = 600    |
|           |         |         |        |  |  | 1,600,000 X1   | = 1,600  |
|           |         |         |        |  |  | 500,000 X1     | = 500    |
|           |         |         |        |  |  | 0,000 x1       | 20 = 200 |
|           |         |         |        |  |  | 400,000 X1     | = 400    |
|           |         |         |        |  |  | ( ) 400,000 X1 | = 400    |
|           |         |         |        |  |  | 200,000 X1     | = 200    |
|           |         |         |        |  |  | X1 ( ) 200,000 | = 200    |
|           |         |         |        |  |  |                | 2,100    |
|           |         |         |        |  |  | 80,000 X5      | = 400    |
|           |         |         |        |  |  | 100,000 X1     | = 100    |



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| . . . . . |         |         |     |  |          |                |   |        |
|           |         |         |     |  |          | 33,000 X2 X12  | = | 792    |
|           |         |         |     |  |          | 58 X2,900 X12  | = | 2,019  |
|           | 8,600   | 8,000   | 600 |  | (201-12) |                |   |        |
|           |         |         |     |  |          |                |   | 400    |
|           |         |         |     |  | 가 , , ,  | 50,000 X4      | = | 200    |
|           |         |         |     |  |          | 200,000 X1     | = | 200    |
|           |         |         |     |  |          |                |   | 4,500  |
|           |         |         |     |  |          | 400,000 X9     | = | 3,600  |
|           |         |         |     |  |          | 100,000 X9     | = | 900    |
|           |         |         |     |  |          |                |   | 1,800  |
|           |         |         |     |  |          | 20,000 X10 X3  | = | 600    |
|           |         |         |     |  |          | 40,000 X10 X3  | = | 1,200  |
|           |         |         |     |  |          |                |   | 500    |
|           |         |         |     |  |          | 500,000 X1     | = | 500    |
|           |         |         |     |  |          |                |   | 1,400  |
|           |         |         |     |  |          | 400,000 X2     | = | 800    |
|           |         |         |     |  |          | 600,000 X1     | = | 600    |
|           | 3,600   | 3,600   | 0   |  | (201-13) |                |   |        |
|           |         |         |     |  |          |                |   | 3,600  |
|           |         |         |     |  |          | 300,000 X12    | = | 3,600  |
|           | 3,600   | 3,600   | 0   |  | (201-14) |                |   |        |
|           |         |         |     |  |          |                |   | 1,800  |
|           |         |         |     |  |          | 15,000 X10 X12 | = | 1,800  |
|           |         |         |     |  | ( )      |                |   | 1,800  |
|           |         |         |     |  |          | 15,000 X10 X12 | = | 1,800  |
|           | 199,883 | 199,863 | 20  |  | (201-15) |                |   |        |
|           |         |         |     |  | ( )      |                |   | 46,097 |





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|  |        |        |        | ( 4 )                     | 1,839    |
|  |        |        |        | 가 2,130,400 x60%          | = 1,279  |
|  |        |        |        | 140,000 x1 x4             | = 560    |
|  |        |        |        |                           | 66,199   |
|  |        |        |        | ( ) 150,000 X18           | = 2,700  |
|  |        |        |        | ( , ) 150,000 X16         | = 2,400  |
|  |        |        |        | 1,000,000 X1              | = 1,000  |
|  |        |        |        | ( ) 500,000 X1            | = 500    |
|  |        |        |        | 8,000 X9 X8 X12           | = 6,912  |
|  |        |        |        | 100,000 X3                | = 300    |
|  |        |        |        | ( ) 100,000 X1            | = 100    |
|  |        |        |        |                           | 52,287   |
|  |        |        |        | 52,000,000                | = 52,000 |
|  |        |        |        | ) 286,670 ( 4             | = 287    |
|  | 66,181 | 55,528 | 10,653 | (201 - 21)                |          |
|  |        |        |        |                           | 15,550   |
|  |        |        |        | X1 9,000,000              | = 9,000  |
|  |        |        |        | 6,000,000 X1              | = 6,000  |
|  |        |        |        | 100,000 X5                | = 500    |
|  |        |        |        | 가 50,000 X1               | = 50     |
|  |        |        |        |                           | 25,200   |
|  |        |        |        | 800,000 X12               | = 9,600  |
|  |        |        |        | , 150,000 X12             | = 1,800  |
|  |        |        |        | 500,000 X12               | = 6,000  |
|  |        |        |        | (MMS, SMS) 40 X10,000 X12 | = 4,800  |
|  |        |        |        | 250,000 X12               | = 3,000  |
|  |        |        |        |                           | 353      |

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| . . . . . |        |        |   |          |                              |
|           |        |        |   |          | 2,740 X5 X12 = 165           |
|           |        |        |   |          | 520 X30 X12 = 188            |
|           |        |        |   |          | 150                          |
|           |        |        |   |          | 50,000 X1 = 50               |
|           |        |        |   |          | 100,000 X1 = 100             |
|           |        |        |   |          | 13,535                       |
|           |        |        |   |          | 3,000,000 X1 = 3,000         |
|           |        |        |   |          | 2,106,922,000 X0.5% = 10,535 |
|           |        |        |   |          | 1,800                        |
|           |        |        |   |          | 1,800,000 X1 = 1,800         |
|           |        |        |   |          | ( ) 1,643                    |
|           |        |        |   |          | X1 1,000,000 = 1,000         |
|           |        |        |   |          | 143,000 X1 = 143             |
|           |        |        |   |          | 100,000 X5 = 500             |
|           |        |        |   |          | ( ) 6,000                    |
|           |        |        |   |          | 500,000 X12 = 6,000          |
|           |        |        |   |          | ( ) 150                      |
|           |        |        |   |          | 50,000 X1 = 50               |
|           |        |        |   |          | 100,000 X1 = 100             |
|           |        |        |   |          | ( ) 1,800                    |
|           |        |        |   |          | 1,800,000 X1 = 1,800         |
| 202.      | 11,160 | 11,160 | 0 |          |                              |
|           | 11,160 | 11,160 | 0 | (202-01) |                              |
|           |        |        |   |          | 10,800                       |
|           |        |        |   |          | 20,000 X5 X9 X12 = 10,800    |
|           |        |        |   |          | 360                          |
|           |        |        |   |          | 20,000 X3 X2 X1 = 120        |

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| . . . . . |         |         |        |          |                       |           |
|           |         |         |        |          | 40,000 X3 X2 X1       | = 240     |
| 204.      | 18,060  | 14,400  | 3,660  |          |                       |           |
|           | 16,140  | 14,400  | 1,740  | (204-02) |                       |           |
|           |         |         |        |          |                       | 16,140    |
|           |         |         |        |          | 4 165,000 X2 X12      | = 3,960   |
|           |         |         |        |          | 6~7 145,000 X7 X12    | = 12,180  |
|           | 1,920   | 0       | 1,920  | (204-03) |                       |           |
|           |         |         |        |          |                       | 1,920     |
|           |         |         |        |          | ( 1, 1) 80,000 x2 x12 | = 1,920   |
| 206.      | 285,376 | 237,256 | 48,120 |          |                       |           |
|           | 285,376 | 237,256 | 48,120 | (206-01) |                       |           |
|           |         |         |        |          |                       | 18,000    |
|           |         |         |        |          | 3,000,000 X1          | = 3,000   |
|           |         |         |        |          | 90,000 X10 X6         | = 5,400   |
|           |         |         |        |          | 1,200,000 X8          | = 9,600   |
|           |         |         |        |          |                       | 9,500     |
|           |         |         |        |          | 250,000 X20           | = 5,000   |
|           |         |         |        |          | 50,000 X15 X6         | = 4,500   |
|           |         |         |        |          |                       | 15,000    |
|           |         |         |        |          | 500,000 X6 X3         | = 9,000   |
|           |         |         |        |          | 500,000 X2 X6         | = 6,000   |
|           |         |         |        |          |                       | 2,156     |
|           |         |         |        |          | ( ) 22,000 X80        | = 1,760   |
|           |         |         |        |          | 99,000 X4             | = 396     |
|           |         |         |        |          |                       | 240,720   |
|           |         |         |        |          | 20,000,000 X12        | = 240,000 |
|           |         |         |        |          | ( ) 60,000 X12        | = 720     |

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|           |         |         |        |          |                          |
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| . . . . . |         |         |        |          |                          |
| 207.      | 22,000  | 0       | 22,000 |          |                          |
|           | 22,000  | 0       | 22,000 | (207-02) |                          |
|           |         |         |        | ERP      | 22,000                   |
|           |         |         |        | ERP      | 22,000,000 X1 = 22,000   |
| 214.      | 173,863 | 157,253 | 16,610 |          |                          |
|           | 173,863 | 157,253 | 16,610 | (214-05) |                          |
|           |         |         |        |          | 17,589                   |
|           |         |         |        |          | 1,465,750 X12 = 17,589   |
|           |         |         |        |          | 26,165                   |
|           |         |         |        | 2        | 1,575,000X1 X = 3,150    |
|           |         |         |        | X3       | 2,625,000 X1 = 7,875     |
|           |         |         |        |          | 8,000,000 X1 X1 = 8,000  |
|           |         |         |        | X1       | 4,200,000 X1 = 4,200     |
|           |         |         |        |          | 420,000X7 = 2,940        |
|           |         |         |        |          | 13,860                   |
|           |         |         |        | X2       | 1,732,500 X1 = 3,465     |
|           |         |         |        | ,        | 1,155,000 X1 X2 = 2,310  |
|           |         |         |        | ,        | 1,732,500X1 X4 = 6,930   |
|           |         |         |        | CCTV     | 1,155,000 X1 = 1,155     |
|           |         |         |        |          | 62,249                   |
|           |         |         |        |          | 2,420,000 X1 X4 = 9,680  |
|           |         |         |        |          | 2,310,000 X1 X2 = 4,620  |
|           |         |         |        | ,        | 866,250 X1 X5 = 4,332    |
|           |         |         |        |          | 5,544,000 X1 X2 = 11,088 |
|           |         |         |        |          | 2,887,500 X1 X4 = 11,550 |
|           |         |         |        |          | 577,500 X1 X2 = 1,155    |
|           |         |         |        | X1 ,     | 4,042,500 X3 = 12,128    |

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|      |         |         |         |           |                           |
|      |         |         |         |           | 231,000 X1 X6 = 1,386     |
|      |         |         |         |           | 577,500 X1 X4 = 2,310     |
|      |         |         |         |           | 2,000,000 X1 X2 = 4,000   |
|      |         |         |         |           | ( ) 1,000                 |
|      |         |         |         |           | 500,000 X1 X2 = 1,000     |
|      |         |         |         |           | ( ) 10,000                |
|      |         |         |         |           | 10,000,000 X1 = 10,000    |
|      |         |         |         |           | 28,300                    |
|      |         |         |         | X1        | 28,300,000 = 28,300       |
|      |         |         |         |           | 11,300                    |
|      |         |         |         |           | 600,000 X12 = 7,200       |
|      |         |         |         |           | 500,000 X4 = 2,000        |
|      |         |         |         |           | 100,000 X21 = 2,100       |
|      |         |         |         |           | 3,400                     |
|      |         |         |         |           | 3,400,000 X1 = 3,400      |
| 215. | 562,711 | 364,002 | 198,709 |           |                           |
|      | 562,711 | 364,002 | 198,709 | (215)     |                           |
|      |         |         |         |           | 523,529                   |
|      |         |         |         |           | 20,000,000 X12 = 240,000  |
|      |         |         |         | ESCO<br>2 | 7,420,000 X1 = 89,040     |
|      |         |         |         | 가         | 16,000,000 X12 = 192,000  |
|      |         |         |         |           | ( ) 1,910 X45 X20 = 1,719 |
|      |         |         |         |           | ( ) 1,955 X393.5 = 770    |
|      |         |         |         |           | ( ) 39,182                |
|      |         |         |         |           | 3,200,000 X12 = 38,400    |
|      |         |         |         |           | ( ) 1,955 X400 = 782      |
| 217. | 8,735   | 8,490   | 245     |           |                           |

|           |      |           |         |         |   |
|-----------|------|-----------|---------|---------|---|
| . . . . . |      |           |         |         |   |
|           |      | 2,475     | 2,250   | 225     | 가     (217-01)  |
|           |      |           |         |         | 가     45,000 X55                      =     2,475   |
|           |      | 6,260     | 6,240   | 20      | (217-02)  |
|           |      |           |         |         | 6,260   |
|           |      |           |         |         | 520,000 X12                      =     6,240  |
|           |      |           |         |         | 0 x4     (                      4                      ) 5,00                      =     20 |
| 300.      |      | 1,003,580 | 877,633 | 125,947 |   |
|           | 301. | 750,000   | 660,543 | 89,457  |   |
|           |      | 750,000   | 660,543 | 89,457  | (301-12)  |
|           |      |           |         |         | 12     50,000,000 X12     +12,500,000 X                      =     750,000                  |
| 304.      |      | 253,580   | 217,090 | 36,490  |   |
|           |      | 94,812    | 90,492  | 4,320   | (304-01)  |
|           |      |           |         |         | 94,812  |
|           |      |           |         |         | 2,106,922,000 X4.5%                      =     94,812                                       |
|           |      | 158,768   | 126,598 | 32,170  | (304-02)  |
|           |      |           |         |         | 158,768   |
|           |      |           |         |         | 2,106,922,000 X3.545%                      =     74,691                                     |
|           |      |           |         |         | 74,691,000 X12.27%                      =     9,165   |
|           |      |           |         |         | 2,304,958,000 X1.75%                      =     40,337                                      |
|           |      |           |         |         | 2,304,958,000 X1.5%                      =     34,575                                       |
| 200.      |      | 393,000   | 194,000 | 199,000 |   |
|           | 230. | 393,000   | 194,000 | 199,000 |   |
|           | 245. | 393,000   | 194,000 | 199,000 |   |
|           | 400. | 393,000   | 194,000 | 199,000 |   |
|           | 413. | 393,000   | 194,000 | 199,000 |   |
|           |      | 393,000   | 194,000 | 199,000 | (405-12)  |
|           |      |           |         |         | 315,000   |

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|  |  |  |  |      | 120,000,000 X1 = 120,000 |
|--|--|--|--|------|--------------------------|
|  |  |  |  |      | 70,000,000 X1 = 70,000   |
|  |  |  |  |      | 25,000,000 X1 = 25,000   |
|  |  |  |  |      | 66,000,000 X1 = 66,000   |
|  |  |  |  |      | 가 14,000,000 X1 = 14,000 |
|  |  |  |  |      | 13,000,000 X1 = 13,000   |
|  |  |  |  | cctv | 7,000,000 x1 = 7,000     |
|  |  |  |  |      | 78,000                   |
|  |  |  |  | 5    | 5,000,000 X1 = 5,000     |
|  |  |  |  |      | 12,000,000 X1 = 12,000   |
|  |  |  |  |      | 11,000,000 X1 = 11,000   |
|  |  |  |  |      | 7,000,000 X1 = 7,000     |
|  |  |  |  |      | 21,000,000 X1 = 21,000   |
|  |  |  |  |      | 8,000,000 X1 = 8,000     |
|  |  |  |  |      | 가 2,300,000 X1 = 2,300   |
|  |  |  |  | (2 ) | 2,000,000 X2 = 4,000     |
|  |  |  |  | (5 ) | 2,000,000 X2 = 4,000     |
|  |  |  |  |      | 500,000 x3 = 1,500       |
|  |  |  |  |      | 2,200,000 x1 = 2,200     |



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|           |           |           |         |                                   |
|-----------|-----------|-----------|---------|-----------------------------------|
| . . . . . |           |           |         |                                   |
| 700.      | 4,341,911 | 3,662,214 | 679,697 |                                   |
| 710.      | 4,341,911 | 3,662,214 | 679,697 |                                   |
| 722.      | 4,341,911 | 3,662,214 | 679,697 |                                   |
| 100.      | 2,230,665 | 1,898,105 | 332,560 |                                   |
| 101.      | 1,881,184 | 1,560,472 | 320,712 |                                   |
|           | 342,136   | 288,154   | 53,982  | (101-01)                          |
|           |           |           |         | 342,136                           |
|           |           |           |         | 242,855                           |
|           |           |           |         | 4 (23 ) 4,113,600 *1 *12 = 49,364 |
|           |           |           |         | 6 (18 ) 3,099,400 *1 *12 = 37,193 |
|           |           |           |         | 7 (10 ) 2,288,000 *1 *12 = 27,456 |
|           |           |           |         | 7 (4 ) 1,802,400 *1 *12 = 21,629  |
|           |           |           |         | 7 (4 ) 1,802,400 *1 *12 = 21,629  |
|           |           |           |         | 7 (7 ) 2,046,500 *1 *12 = 24,558  |
|           |           |           |         | 7 (5 ) 1,872,000 *1 *12 = 22,464  |
|           |           |           |         | 6 (20 ) 3,213,500 *1 *12 = 38,562 |
|           |           |           |         | 15,600                            |
|           |           |           |         | 4 260,000 *1 *12 = 3,120          |
|           |           |           |         | 6 170,000 *2 *12 = 4,080          |
|           |           |           |         | 7 140,000 *5 *12 = 8,400          |
|           |           |           |         | 6,240                             |
|           |           |           |         | = 0                               |
|           |           |           |         | 20 ~25 110,000 X1 X12 = 1,320     |
|           |           |           |         | 15 ~20 80,000 *2 *12 = 1,920      |
|           |           |           |         | 5 ~10 50,000 *5 *12 = 3,000       |
|           |           |           |         | 가 8,880                           |
|           |           |           |         | 40,000 *6 *12 = 2,880             |

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|  |  |  |  |         |  |
|  |  |  |  |         | 60,000 X2 X12 = 1,440                      |
|  |  |  |  |         | 100,000 X1 X12 = 1,200                     |
|  |  |  |  |         | 100,000 X1 X12 = 1,200                     |
|  |  |  |  | 가       | 20,000 *9 *12 = 2,160                      |
|  |  |  |  | ( )     | 30,000 X2 X12 = 720                        |
|  |  |  |  |         | 40,000 X2 X12 = 960                        |
|  |  |  |  |         | 56,784                                     |
|  |  |  |  | 4 (23 ) | 5,199,960 *1.5*1/209*1 *25 *12 = 11,197    |
|  |  |  |  | 6 (18 ) | 3,944,340 *1.5*1/209*1 *25 *12 = 8,493     |
|  |  |  |  | 7 (10 ) | 3,061,800 *1.5*1/209*1 *25 *12 = 6,593     |
|  |  |  |  | 7 (4 )  | 2,407,640 *1.5*1/209*1 *25 *12 = 5,184     |
|  |  |  |  | 7 (4 )  | 2,407,640 *1.5*1/209*1 *25 *12 = 5,184     |
|  |  |  |  | 7 (7 )  | 2,726,150 *1.5*1/209*1 *25 *12 = 5,870     |
|  |  |  |  | 7 )     | (5) 2,484,200 *1.5*1/209*1 *25 *12 = 5,349 |
|  |  |  |  | 6 (20 ) | 4,139,850 *1.5*1/209*1 *25 *12 = 8,914     |
|  |  |  |  | 가       | 10,097                                     |
|  |  |  |  | 4 (23 ) | 5,199,960 *1/209*8 *10 *1 = 1,991          |
|  |  |  |  | 6 (18 ) | 3,944,340 *1/209*8 *10 *1 = 1,510          |
|  |  |  |  | 7 (10 ) | 3,061,800 *1/209*8 *10 *1 = 1,172          |
|  |  |  |  | 7 (4 )  | 2,407,640 *1/209*8 *10 *1 = 922            |
|  |  |  |  | 7 (4 )  | 2,407,640 *1/209*8 *10 *1 = 922            |
|  |  |  |  | 7 (7 )  | 2,726,150 *1/209*8 *10 *1 = 1,044          |
|  |  |  |  | 7 (5 )  | 2,484,200 *1/209*8 *10 *1 = 951            |
|  |  |  |  | 6 (20 ) | 4,139,850 *1/209*8 *10 *1 = 1,585          |
|  |  |  |  |         |  |
|  |  |  |  | 724,608 | 555,045                                    |
|  |  |  |  | 169,563 |  |
|  |  |  |  |         | (101-03)                                   |
|  |  |  |  |         | 724,608                                    |
|  |  |  |  |         | ( ) 9,620 X8 X1 X250 = 19,240              |





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|  |  |  |  |                            |           |
|  |  |  |  | 9,620 X4 X2 X53            | = 4,079   |
|  |  |  |  | 11,617 X1.5X3 X2 X12       | = 1,255   |
|  |  |  |  | 11,617 X1.5X4 X2 X12       | = 1,673   |
|  |  |  |  | 11,617 X4 X2 X10           | = 930     |
|  |  |  |  | 11,617 X50%X0.5 X27 X2 X12 | = 1,882   |
|  |  |  |  | 가 9,620 X4 X2 X2 X12       | = 1,848   |
|  |  |  |  | (가 )                       | 122,850   |
|  |  |  |  | 15,000 X5 X4 X312          | = 93,600  |
|  |  |  |  | 15,000 X5 X4 X53           | = 15,900  |
|  |  |  |  | 15,000 X5 X4 X12           | = 3,600   |
|  |  |  |  | 15,000 X1.5X6 X4 X6        | = 3,240   |
|  |  |  |  | 가 15,000 X5 X4 X10         | = 3,000   |
|  |  |  |  | 15,000 X1 X1.5X3 X26 X2    | = 3,510   |
|  |  |  |  | ( )                        | 29,972    |
|  |  |  |  | 14,500 X5 X1 X312          | = 22,620  |
|  |  |  |  | 14,500 X5 X1 X53           | = 3,843   |
|  |  |  |  | 14,500 X5 X1 X12           | = 870     |
|  |  |  |  | 14,500 X1.5X6 X1 X6        | = 783     |
|  |  |  |  | 가 14,500 X5 X1 X10         | = 725     |
|  |  |  |  | 14,500 X1 X1.5X1 X26 X2    | = 1,131   |
|  |  |  |  | ( )                        | 227,136   |
|  |  |  |  | 14,000 X5 X8 X312          | = 174,720 |
|  |  |  |  | 14,000 X5 X8 X53           | = 29,680  |
|  |  |  |  | 14,000 X5 X8 X12           | = 6,720   |
|  |  |  |  | 14,000 X1.5X6 X8 X6        | = 6,048   |
|  |  |  |  | 가 14,000 X5 X8 X10         | = 5,600   |
|  |  |  |  | 14,000 X1 X1.5X4 X26 X2    | = 4,368   |



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|        |           |           |         |                          |           |
|--------|-----------|-----------|---------|--------------------------|-----------|
|        |           |           |         |                          |           |
|        |           |           |         |                          | 50,904    |
|        |           |           |         | , 14,000 X4 X3 X250      | = 42,000  |
|        |           |           |         | 14,000 X6 X2 X53         | = 8,904   |
|        |           |           |         |                          | 43,200    |
|        |           |           |         | 50,000 X24 X3 X12        | = 43,200  |
| 107.   | 175,863   | 155,648   | 20,215  |                          |           |
|        | 175,863   | 155,648   | 20,215  | (107-03)                 |           |
|        |           |           |         |                          | = 0       |
|        |           |           |         |                          | 175,863   |
|        |           |           |         | 2,110,347,000 /12 X100%  | = 175,863 |
| 109. 가 | 173,618   | 181,985   | 8,367   |                          |           |
|        | 44,269    | 44,269    | 0       | 가 (109-01)               |           |
|        |           |           |         | 가 22,134,160 X200%       | = 44,269  |
|        | 129,349   | 137,716   | 8,367   | 가 (109-02)               |           |
|        |           |           |         | 가 ( , ) 64,674,100 X200% | = 129,349 |
| 200.   | 1,290,643 | 1,130,837 | 159,806 |                          |           |
| 201.   | 472,130   | 421,193   | 50,937  |                          |           |
|        | 72,174    | 62,296    | 9,878   | (201-01)                 |           |
|        |           |           |         | (S/W)                    | 960       |
|        |           |           |         | PC 38,400 X25            | = 960     |
|        |           |           |         |                          | 3,340     |
|        |           |           |         | ( ) 200,000 X12          | = 2,400   |
|        |           |           |         | A4 22,000 X25            | = 550     |
|        |           |           |         | A3 26,000 X15            | = 390     |
|        |           |           |         |                          | 2,620     |
|        |           |           |         | ( , ) 300,000 X2         | = 600     |
|        |           |           |         | ( , ) 180,000 X4         | = 720     |

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|           |  |  |  |                   |   |        |
|-----------|--|--|--|-------------------|---|--------|
| . . . . . |  |  |  | 100,000 X10       | = | 1,000  |
|           |  |  |  | RF 150,000 X2     | = | 300    |
|           |  |  |  |                   |   | 12,600 |
|           |  |  |  | 700,000 X12       | = | 8,400  |
|           |  |  |  | 300,000 X12       | = | 3,600  |
|           |  |  |  | , 50,000 X12      | = | 600    |
|           |  |  |  |                   |   | 8,550  |
|           |  |  |  | 20,000 X60        | = | 1,200  |
|           |  |  |  | 33,000 X150       | = | 4,950  |
|           |  |  |  | ( ) 200,000 X12   | = | 2,400  |
|           |  |  |  |                   |   | 6,800  |
|           |  |  |  | 300,000 X2 X4     | = | 2,400  |
|           |  |  |  | ( ) 60,000 X10 X4 | = | 2,400  |
|           |  |  |  | ( ) 250,000 X4 X2 | = | 2,000  |
|           |  |  |  |                   |   | 7,014  |
|           |  |  |  | 36,000 X2 X7      | = | 504    |
|           |  |  |  | 150,000 X20       | = | 3,000  |
|           |  |  |  | 170,000 X3        | = | 510    |
|           |  |  |  | 30,000 X60        | = | 1,800  |
|           |  |  |  | ( ) 100,000 X12   | = | 1,200  |
|           |  |  |  | ( )               |   | 1,400  |
|           |  |  |  | 700,000 X2        | = | 1,400  |
|           |  |  |  |                   |   | 7,500  |
|           |  |  |  | 200,000 X10 X2    | = | 4,000  |
|           |  |  |  | 350,000 X10       | = | 3,500  |
|           |  |  |  |                   |   | 6,100  |
|           |  |  |  | 300,000 X10       | = | 3,000  |



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|--|-------|-------|-------|----------|--------------------|---|-------|
|  |       |       |       | RF       | 1,500 X2,000       | = | 3,000 |
|  |       |       |       | X5       | (MSDS, ) 10,000 X2 | = | 100   |
|  |       |       |       |          |                    |   | 1,710 |
|  |       |       |       |          | 15,000 X3 X12      | = | 540   |
|  |       |       |       | 가        | 30,000 X12         | = | 360   |
|  |       |       |       |          | 10,000 X2 X12      | = | 240   |
|  |       |       |       |          | 200 X300 X2        | = | 120   |
|  |       |       |       |          | 3,000 X50 X3       | = | 450   |
|  |       |       |       |          |                    |   | 5,380 |
|  |       |       |       |          | 500 X5,000         | = | 2,500 |
|  |       |       |       |          | 300,000 X4         | = | 1,200 |
|  |       |       |       |          | 70,000 X2 X12      | = | 1,680 |
|  |       |       |       |          |                    |   | 1,000 |
|  |       |       |       |          | 100,000 X2 X5      | = | 1,000 |
|  |       |       |       |          |                    |   | 1,200 |
|  |       |       |       |          | 100,000 X12        | = | 1,200 |
|  |       |       |       |          |                    |   | 800   |
|  |       |       |       |          | 40,000 *20         | = | 800   |
|  |       |       |       |          |                    |   | 5,200 |
|  |       |       |       |          | 50,000 X10 X4      | = | 2,000 |
|  |       |       |       |          | 100,000 X2         | = | 200   |
|  |       |       |       | X2       | 500,000            | = | 1,000 |
|  |       |       |       |          | 500,000 X4         | = | 2,000 |
|  | 1,000 | 1,400 | 400   | (201-02) |                    |   |       |
|  |       |       |       |          |                    |   | 1,000 |
|  |       |       |       |          | 25,000 X10 X4      | = | 1,000 |
|  | 1,000 | 3,000 | 2,000 | (201-03) |                    |   |       |

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|  |         |         |       |  |  |            |                                |          |
|--|---------|---------|-------|--|--|------------|--------------------------------|----------|
|  |         |         |       |  |  |            |                                |          |
|  |         |         |       |  |  |            |                                | 1,000    |
|  |         |         |       |  |  | 00 X1      | 1,000,0                        | = 1,000  |
|  |         |         |       |  |  |            |                                |          |
|  | 124,840 | 121,310 | 3,530 |  |  |            | (201-11)                       |          |
|  |         |         |       |  |  |            |                                | 72,400   |
|  |         |         |       |  |  |            | 5,500,000 X12                  | = 66,000 |
|  |         |         |       |  |  |            | 350,000 X2                     | = 700    |
|  |         |         |       |  |  |            | 3,000,000 X1                   | = 3,000  |
|  |         |         |       |  |  | 가          | 300,000 X3                     | = 900    |
|  |         |         |       |  |  |            | 0,000 X1                    20 | = 200    |
|  |         |         |       |  |  | X1         | 1,600,000                      | = 1,600  |
|  |         |         |       |  |  |            |                                | 1,020    |
|  |         |         |       |  |  |            | 90,000 X4                      | = 360    |
|  |         |         |       |  |  |            | 60,000 X1                      | = 60     |
|  |         |         |       |  |  |            | 600,000 X1                     | = 600    |
|  |         |         |       |  |  |            |                                | 20,100   |
|  |         |         |       |  |  | ( )        | 35,000 X14 X12                 | = 5,880  |
|  |         |         |       |  |  | ( )<br>2   | 20,000 X27 X1                  | = 6,480  |
|  |         |         |       |  |  | ( )<br>X12 | 55,000 X11                     | = 7,260  |
|  |         |         |       |  |  |            | 10,000 X4 X12 X1               | = 480    |
|  |         |         |       |  |  |            |                                | 12,720   |
|  |         |         |       |  |  | ( )        | 280,000 X12                    | = 3,360  |
|  |         |         |       |  |  | ( )        | 320,000 X12                    | = 3,840  |
|  |         |         |       |  |  | ( )        | 260,000 X12                    | = 3,120  |
|  |         |         |       |  |  |            | 2,400,000 X1                   | = 2,400  |
|  |         |         |       |  |  |            |                                | 18,600   |
|  |         |         |       |  |  |            | 2,000,000 X2                   | = 4,000  |
|  |         |         |       |  |  | ( )        | 2,000,000 X1                   | = 2,000  |



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|         |         |        |                            |          |
|---------|---------|--------|----------------------------|----------|
| 900     | 1,800   | 900    | (201-14)                   |          |
|         |         |        | 15,000 X10 X6              | = 900    |
| 199,009 | 162,823 | 36,186 | (201-15)                   |          |
|         |         |        | ( )                        | 36,049   |
|         |         |        | 가                          | 24,289   |
|         |         |        | 4 (23 ) 4,113,600 *1 *120% | = 4,937  |
|         |         |        | 6 (18 ) 3,099,400 *1 *120% | = 3,720  |
|         |         |        | 7 (10 ) 2,288,000 *1 *120% | = 2,746  |
|         |         |        | 7 (4 ) 1,802,400 *1 *120%  | = 2,163  |
|         |         |        | 7 (4 ) 1,802,400 *1 *120%  | = 2,163  |
|         |         |        | 7 (7 ) 2,046,500 *1 *120%  | = 2,456  |
|         |         |        | 7 (5 ) 1,872,000 *1 *120%  | = 2,247  |
|         |         |        | 6 (20 ) 3,213,500 *1 *120% | = 3,857  |
|         |         |        | 140,000 X7 X12             | = 11,760 |
|         |         |        | ( )                        | 64,012   |
|         |         |        | 가 250,120,000 /12 X120%    | = 25,012 |
|         |         |        | 120,000 X13 X12            | = 18,720 |
|         |         |        | 130,000 X13 X12            | = 20,280 |
|         |         |        | (8 )                       | 29,544   |
|         |         |        | 가 115,440,000 /12 X120%    | = 11,544 |
|         |         |        | 120,000 X6 X12             | = 8,640  |
|         |         |        | 130,000 X6 X12             | = 9,360  |
|         |         |        | (4 )                       | 4,924    |
|         |         |        | 가 19,240,000 /12 X120%     | = 1,924  |
|         |         |        | 60,000 X2 X12              | = 1,440  |
|         |         |        | 65,000 X2 X12              | = 1,560  |
|         |         |        | 1,100,000 X44              | = 48,400 |



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|      |         |         |        |                       |                  |
|      |         |         |        |                       | 100,000 X2 = 200 |
| 202. | 13,440  | 13,440  | 0      |                       |                  |
|      | 13,440  | 13,440  | 0      | (202-01)              |                  |
|      |         |         |        |                       | 13,200           |
|      |         |         |        | ( ) 20,000 X5 X11 X12 | = 13,200         |
|      |         |         |        |                       | 240              |
|      |         |         |        | 20,000 X2 X2 X1       | = 80             |
|      |         |         |        | 40,000 X2 X2 X1       | = 160            |
| 204. | 15,120  | 10,680  | 4,440  |                       |                  |
|      | 14,160  | 10,680  | 3,480  | (204-02)              |                  |
|      |         |         |        | ( , )                 | 14,160           |
|      |         |         |        | 4 165,000 X1 X12      | = 1,980          |
|      |         |         |        | 6~7 145,000 X7 X12    | = 12,180         |
|      | 960     | 0       | 960    | (204-03)              |                  |
|      |         |         |        | 80,000x12             | = 960            |
| 206. | 196,100 | 139,400 | 56,700 |                       |                  |
|      | 196,100 | 139,400 | 56,700 | (206-01)              |                  |
|      |         |         |        |                       | 7,800            |
|      |         |         |        | 3,000,000 X1          | = 3,000          |
|      |         |         |        | 60,000 X8 X10         | = 4,800          |
|      |         |         |        |                       | 2,600            |
|      |         |         |        | 260,000 X10           | = 2,600          |
|      |         |         |        |                       | 19,000           |
|      |         |         |        | 500,000 X3 X10        | = 15,000         |
|      |         |         |        | 500,000 X2 X4         | = 4,000          |
|      |         |         |        |                       | 166,700          |
|      |         |         |        | 22,000 X120           | = 2,640          |

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|      |         |         |        |          |                          |
|      |         |         |        |          | 100,000 X5 = 500         |
|      |         |         |        | ( )      | 13,630,000 X12 = 163,560 |
| 207. | 20,300  | 0       | 20,300 |          |                          |
|      | 20,300  | 0       | 20,300 | (207-02) |                          |
|      |         |         |        |          | 20,300,000 *1 = 20,300   |
| 214. | 113,986 | 109,076 | 4,910  |          |                          |
|      | 113,986 | 109,076 | 4,910  | (214-05) |                          |
|      |         |         |        |          | 8,400                    |
|      |         |         |        |          | 700,000 X12 = 8,400      |
|      |         |         |        |          | 27,686                   |
|      |         |         |        |          | 700,000 X1 X3 = 2,100    |
|      |         |         |        |          | 800,000 X5 = 4,000       |
|      |         |         |        |          | 198,200 X8 = 1,586       |
|      |         |         |        |          | 5,000,000 X1 = 5,000     |
|      |         |         |        |          | 15,000,000 X1 = 15,000   |
|      |         |         |        |          | 13,400                   |
|      |         |         |        | X2       | 1,000,000 X2 = 4,000     |
|      |         |         |        | ,        | 700,000X1 X4 = 2,800     |
|      |         |         |        | ,        | 400,000 X1 X4 = 1,600    |
|      |         |         |        | CCTV     | 1,000,000X5 = 5,000      |
|      |         |         |        |          | 19,700                   |
|      |         |         |        |          | 800,000 X1 X4 = 3,200    |
|      |         |         |        |          | 1,000,000 X1 X2 = 2,000  |
|      |         |         |        | ,        | 500,000 X4 = 2,000       |
|      |         |         |        |          | 1,000,000 X1 X4 = 4,000  |
|      |         |         |        |          | 1,000,000 X2 = 2,000     |
|      |         |         |        |          | 500,000 X2 X2 = 2,000    |

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|      |         |         |         |            |                           |
|      |         |         |         |            | 1,500,000X3 X1 = 4,500    |
|      |         |         |         |            | 9,200                     |
|      |         |         |         |            | 200,000 X1 X6 = 1,200     |
|      |         |         |         |            | 500,000 X1 X4 = 2,000     |
|      |         |         |         |            | 3,000,000 X1 X2 = 6,000   |
|      |         |         |         |            | 26,600                    |
|      |         |         |         | 1          | 26,600,000 X = 26,600     |
|      |         |         |         |            | 9,000                     |
|      |         |         |         |            | 500,000 X10 = 5,000       |
|      |         |         |         |            | 100,000 X20 = 2,000       |
|      |         |         |         |            | 200,000 X10 = 2,000       |
| 215. | 451,317 | 429,533 | 21,784  |            |                           |
|      | 451,317 | 429,533 | 21,784  | (215)      |                           |
|      |         |         |         |            | 181,333                   |
|      |         |         |         |            | 15,111,083 X12 = 181,333  |
|      |         |         |         | 가          | 199,211                   |
|      |         |         |         |            | 16,600,836 X12 = 199,211  |
|      |         |         |         | *12        | (ESCO) 5,800,000 = 69,600 |
|      |         |         |         |            | (250kw) 1,173             |
|      |         |         |         |            | 1,955 X30 X20 = 1,173     |
| 217. | 8,250   | 7,515   | 735     |            |                           |
|      | 2,250   | 1,935   | 315     | 가 (217-01) |                           |
|      |         |         |         | 가          | 45,000X50 = 2,250         |
|      | 6,000   | 5,580   | 420     | (217-02)   |                           |
|      |         |         |         |            | 500,000 X12 = 6,000       |
| 300. | 820,603 | 633,272 | 187,331 |            |                           |
| 301. | 570,000 | 432,000 | 138,000 |            |                           |



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|      |         |         |         |                       |           |
|      | 570,000 | 432,000 | 138,000 | (301-12)              |           |
|      |         |         |         | 1,036,363,545 X55%    | = 570,000 |
| 304. | 250,603 | 201,272 | 49,331  |                       |           |
|      | 94,966  | 84,050  | 10,916  | (304-01)              |           |
|      |         |         |         | 2,110,347,000 X4.5%   | = 94,966  |
|      | 155,637 | 117,222 | 38,415  | (304-02)              |           |
|      |         |         |         | 2,110,347,000 X3.545% | = 74,812  |
|      |         |         |         | 74,811,801 X12.27%    | = 9,180   |
|      |         |         |         | 2,204,451,000 X1.75%  | = 38,578  |
|      |         |         |         | 2,204,451,000 X1.5%   | = 33,067  |
| 200. | 124,500 | 54,000  | 70,500  |                       |           |
| 230. | 124,500 | 54,000  | 70,500  |                       |           |
| 245. | 124,500 | 54,000  | 70,500  |                       |           |
| 400. | 124,500 | 54,000  | 70,500  |                       |           |
| 413. | 124,500 | 54,000  | 70,500  |                       |           |
|      | 124,500 | 54,000  | 70,500  | (405-12)              |           |
|      |         |         |         |                       | 87,000    |
|      |         |         |         | LED 7,000,000 X1      | = 7,000   |
|      |         |         |         | 3,4 X1 73,000,000     | = 73,000  |
|      |         |         |         | 가 7,000,000 X1        | = 7,000   |
|      |         |         |         |                       | 37,500    |
|      |         |         |         | 27,500,000 X1         | = 27,500  |
|      |         |         |         | 8,000,000 X1          | = 8,000   |
|      |         |         |         | 2,000,000 X1          | = 2,000   |

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|-----------|-----------|-----------|---------|---|
| . . . . . |           |           |         |   |
| 700.      | 3,209,899 | 2,799,232 | 410,667 |   |
| 710.      | 3,209,899 | 2,799,232 | 410,667 |   |
| 722.      | 3,209,899 | 2,799,232 | 410,667 |   |
| 100.      | 1,932,867 | 1,729,497 | 203,370 |   |
| 101.      | 1,594,086 | 1,421,097 | 172,989 |   |
|           | 265,148   | 235,574   | 29,574  | (101-01)  |
|           |           |           |         | 265,148   |
|           |           |           |         | 199,238   |
|           |           |           |         | 5 17 3,381,700 X2 X12 = 81,161                  |
|           |           |           |         | 7 19 2,877,100 X1 X12 = 34,526                  |
|           |           |           |         | 7 16 2,701,700 X1 X12 = 32,421                  |
|           |           |           |         | 7 8 2,130,400 X2 X12 = 51,130                   |
|           |           |           |         | 5,040   |
|           |           |           |         | 15 ~20 80,000 X4 X12 = 3,840                    |
|           |           |           |         | 5 ~10 50,000 X2 X12 = 1,200                     |
|           |           |           |         | 11,760  |
|           |           |           |         | 5 210,000 X2 X12 = 5,040                        |
|           |           |           |         | 7 140,000 X4 X12 = 6,720                        |
|           |           |           |         | 가 6,480   |
|           |           |           |         | 40,000 X6 X12 = 2,880                           |
|           |           |           |         | 가 20,000 X15 X12 = 3,600                        |
|           |           |           |         | 720   |
|           |           |           |         | 30,000 X2 X12 = 720                             |
|           |           |           |         | 35,750  |
|           |           |           |         | 5 17 3,381,700 X1.5X1/209X2 X25 = 14,563<br>X12 |
|           |           |           |         | 7 19 2,877,100 X1.5X1/209X1 X25 = 6,195<br>X12  |
|           |           |           |         | 7 16 2,701,700 X1.5X1/209X1 X25 = 5,818<br>X12  |

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| . . . . . |  |         |         |        |          |                                       |           |
|           |  |         |         |        |          | 7 8 2,130,400 X1.5X1/209X2 X25<br>X12 | = 9,174   |
|           |  |         |         |        |          | 가                                     | 6,160     |
|           |  |         |         |        |          | 5 17 3,381,700 X1/209X8 X10<br>X2     | = 2,589   |
|           |  |         |         |        |          | 7 19 2,877,100 X1/209X8 X10<br>X1     | = 1,102   |
|           |  |         |         |        |          | 7 16 2,701,700 X1/209X8 X10<br>X1     | = 1,035   |
|           |  |         |         |        |          | 7 8 1,872,000 X1/209X8 X10<br>X2      | = 1,434   |
|           |  | 730,771 | 663,886 | 66,885 | (101-03) |                                       |           |
|           |  |         |         |        |          |                                       | 730,771   |
|           |  |         |         |        |          | 9,620 X8 X14 X263                     | = 283,367 |
|           |  |         |         |        |          | 283,367,000 /12 X400%                 | = 94,456  |
|           |  |         |         |        |          | 9,620 X8 X14 X53                      | = 57,105  |
|           |  |         |         |        |          | 가                                     | 16,080    |
|           |  |         |         |        |          | 40,000 X14 X12                        | = 6,720   |
|           |  |         |         |        |          | 가 20,000 X27 X12                      | = 6,480   |
|           |  |         |         |        |          | 가 ( ) 60,000 X4 X12                   | = 2,880   |
|           |  |         |         |        |          | ( ) 15,000 X3 X12                     | = 540     |
|           |  |         |         |        |          | 25,000 X3 X12                         | = 900     |
|           |  |         |         |        |          | ( ) 40,000 X3 X12                     | = 1,440   |
|           |  |         |         |        |          | 가                                     | 127,448   |
|           |  |         |         |        |          | 9,620 X8 X1 X6 X12                    | = 5,542   |
|           |  |         |         |        |          | 9,620 X8 X4 X9 X12                    | = 33,247  |
|           |  |         |         |        |          | 9,620 X8 X3 X8 X12                    | = 22,165  |
|           |  |         |         |        |          | , 9,620 X8 X6 X12 X12                 | = 66,494  |
|           |  |         |         |        |          |                                       | 42,079    |
|           |  |         |         |        |          | 18,022 X1.5X1 X25 X12                 | = 8,110   |
|           |  |         |         |        |          | 17,299 X1.5X4 X8 X12                  | = 9,965   |
|           |  |         |         |        |          | 18,151 X1.5X3 X8 X12                  | = 7,842   |

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| . . . . . |         |         |        |                                      |
|           |         |         |        |                                      |
|           |         |         |        | , 18,705 X1.5X6 X8 X12 = 16,162      |
|           |         |         |        | 67,935                               |
|           |         |         |        | 17,299 X1.5X8 X4 X2 X12 = 19,929     |
|           |         |         |        | 18,151 X1.5X8 X3 X2 X12 = 15,683     |
|           |         |         |        | , 18,705 X1.5X8 X6 X2 X12 = 32,323   |
|           |         |         |        | 19,107                               |
|           |         |         |        | 17,299 X50%X0.5 X4 X27 X12 = 5,605   |
|           |         |         |        | 18,151 X50%X0.5 X3 X27 X12 = 4,411   |
|           |         |         |        | , 18,705 X50%X0.5 X6 X27 X12 = 9,091 |
|           |         |         |        | 가 20,314                             |
|           |         |         |        | 18,022 X8 X10 X1 = 1,442             |
|           |         |         |        | 17,299 X8 X10 X4 = 5,536             |
|           |         |         |        | 18,151 X8 X10 X3 = 4,357             |
|           |         |         |        | , 18,705 X8 X10 X6 = 8,979           |
|           | 598,167 | 521,637 | 76,530 | (101-04)                             |
|           |         |         |        | 101,315                              |
|           |         |         |        | 9,620 X8 X263 X3 = 60,722            |
|           |         |         |        | 9,620 X8 X53 X3 = 12,237             |
|           |         |         |        | 11,119 X1.5X8 X4 X3 X12 = 19,214     |
|           |         |         |        | 11,119 X1.5X8 X3 X12 = 4,804         |
|           |         |         |        | 11,119 X0.5 X15 X3 X12 = 3,003       |
|           |         |         |        | 가 11,119 X4 X10 X3 = 1,335           |
|           |         |         |        | (가 ) 149,430                         |
|           |         |         |        | 15,000 X5 X5 X316 = 118,500          |
|           |         |         |        | 15,000 X5 X5 X14 = 5,250             |
|           |         |         |        | 15,000 X5 X5 X53 = 19,875            |
|           |         |         |        | 15,000 X1.5X3 X5 X6 = 2,025          |

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| . . . . . |  |  |  |  |  |     |        |        |     |      |    |   |         |
|           |  |  |  |  |  |     | 15,000 | X0.5X1 | X2  | X26  | X2 | = | 780     |
|           |  |  |  |  |  | 가   | 15,000 | X5     | X10 | X4   |    | = | 3,000   |
|           |  |  |  |  |  | ( ) |        |        |     |      |    | = | 116,319 |
|           |  |  |  |  |  |     | 14,500 | X5     | X4  | X316 |    | = | 91,640  |
|           |  |  |  |  |  |     | 14,500 | X5     | X4  | X14  |    | = | 4,060   |
|           |  |  |  |  |  |     | 14,500 | X5     | X4  | X53  |    | = | 15,370  |
|           |  |  |  |  |  |     | 14,500 | X1.5X3 | X4  | X6   |    | = | 1,566   |
|           |  |  |  |  |  |     | 14,500 | X0.5X1 | X2  | X27  | X2 | = | 783     |
|           |  |  |  |  |  | 가   | 14,500 | X5     | X10 | X4   |    | = | 2,900   |
|           |  |  |  |  |  | ( ) |        |        |     |      |    | = | 84,392  |
|           |  |  |  |  |  |     | 14,000 | X5     | X3  | X316 |    | = | 66,360  |
|           |  |  |  |  |  |     | 14,000 | X5     | X3  | X14  |    | = | 2,940   |
|           |  |  |  |  |  |     | 14,000 | X5     | X3  | X53  |    | = | 11,130  |
|           |  |  |  |  |  |     | 14,000 | X1.5X3 | X3  | X6   |    | = | 1,134   |
|           |  |  |  |  |  |     | 14,000 | X0.5X1 | X2  | X26  | X2 | = | 728     |
|           |  |  |  |  |  | 가   | 14,000 | X5     | X10 | X3   |    | = | 2,100   |
|           |  |  |  |  |  |     |        |        |     |      |    | = | 24,619  |
|           |  |  |  |  |  | S   | 2,000  | X1,865 | X2  |      |    | = | 7,460   |
|           |  |  |  |  |  | A   | 1,500  | X1,865 | X3  |      |    | = | 8,393   |
|           |  |  |  |  |  | B   | 800    | X1,865 | X4  |      |    | = | 5,968   |
|           |  |  |  |  |  | C   | 500    | X1,865 | X3  |      |    | = | 2,798   |
|           |  |  |  |  |  | ( ) |        |        |     |      |    | = | 3,432   |
|           |  |  |  |  |  | S   | 2,000  | X5     | X52 | X2   |    | = | 1,040   |
|           |  |  |  |  |  | A   | 1,500  | X5     | X52 | X3   |    | = | 1,170   |
|           |  |  |  |  |  | B   | 800    | X5     | X52 | X4   |    | = | 832     |
|           |  |  |  |  |  | C   | 500    | X5     | X52 | X3   |    | = | 390     |
|           |  |  |  |  |  | ( ) |        |        |     |      |    | = | 859     |

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|        |         |         |         |                               |                                 |
|--------|---------|---------|---------|-------------------------------|---------------------------------|
|        |         |         |         |                               |                                 |
|        |         |         |         |                               | S 2,000 X5 X13 X2 = 260         |
|        |         |         |         |                               | A 1,500 X5 X13 X3 = 293         |
|        |         |         |         |                               | B 800 X5 X13 X4 = 208           |
|        |         |         |         |                               | C 500 X5 X13 X3 = 98            |
|        |         |         |         |                               | 가 ( ) 249                       |
|        |         |         |         |                               | S 2,500 X5 X3 X2 = 75           |
|        |         |         |         |                               | A 2,280 X5 X3 X3 = 103          |
|        |         |         |         |                               | B 800 X5 X3 X4 = 48             |
|        |         |         |         |                               | C 500 X5 X3 X3 = 23             |
|        |         |         |         |                               | 69,552                          |
|        |         |         |         |                               | , 14,000 X7 X2 X27 X12 = 63,504 |
|        |         |         |         |                               | 14,000 X6 X2 X36 = 6,048        |
|        |         |         |         |                               | 48,000                          |
|        |         |         |         |                               | 50,000 X20 X4 X12 = 48,000      |
| 107.   | 148,082 | 131,976 | 16,106  |                               |                                 |
|        | 148,082 | 131,976 | 16,106  | (107-03)                      |                                 |
|        |         |         |         |                               | 148,082                         |
|        |         |         |         |                               | 1,776,980,000 /12 = 148,082     |
| 109. 가 | 190,699 | 176,424 | 14,275  |                               |                                 |
|        | 36,600  | 35,405  | 1,195   | 가 (109-01)                    |                                 |
|        |         |         |         | 가                             | 36,600                          |
|        |         |         |         | 가 (200%) 219,599,000 /12X200% | = 36,600                        |
|        | 154,099 | 141,019 | 13,080  | 가 (109-02)                    |                                 |
|        |         |         |         | 가                             | 154,099                         |
|        |         |         |         | 가 579,990,000 /12X200%        | = 96,665                        |
|        |         |         |         | 가 28,716,600 X200%            | = 57,434                        |
| 200.   | 899,186 | 729,660 | 169,526 |                               |                                 |

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|-----------|--|---------|---------|-------|-----------------------|
| 201.      |  | 297,752 | 292,910 | 4,842 |                       |
|           |  | 31,920  | 30,356  | 1,564 | (201-01)              |
|           |  |         |         |       | 2,720                 |
|           |  |         |         |       | 200,000 X12 = 2,400   |
|           |  |         |         |       | (A4) 22,000 X11 = 242 |
|           |  |         |         |       | (A3) 26,000 X3 = 78   |
|           |  |         |         |       | 680                   |
|           |  |         |         |       | PC 680,000 X1 = 680   |
|           |  |         |         |       | 7,500                 |
|           |  |         |         |       | 700,000 X6 = 4,200    |
|           |  |         |         |       | 300,000 X9 = 2,700    |
|           |  |         |         |       | , 50,000 X12 = 600    |
|           |  |         |         |       | 3,780                 |
|           |  |         |         |       | 20,000 X30 = 600      |
|           |  |         |         |       | 33,000 X60 = 1,980    |
|           |  |         |         |       | 100,000 X12 = 1,200   |
|           |  |         |         |       | 4,820                 |
|           |  |         |         |       | 300,000 X6 X2 = 3,600 |
|           |  |         |         |       | 60,000 X12 = 720      |
|           |  |         |         |       | 250,000 X2 = 500      |
|           |  |         |         |       | 3,120                 |
|           |  |         |         |       | 150,000 X4 X2 = 1,200 |
|           |  |         |         |       | , 30,000 X24 = 720    |
|           |  |         |         |       | 100,000 X12 = 1,200   |
|           |  |         |         |       | 360                   |
|           |  |         |         |       | 30,000 X12 = 360      |
|           |  |         |         |       | 1,200                 |

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|  |  |        |        |     | 300,000 X4 = 1,200       |
|--|--|--------|--------|-----|--------------------------|
|  |  |        |        |     | 650                      |
|  |  |        |        |     | 3,000 X50 X3 = 450       |
|  |  |        |        |     | 10,000 x20 = 200         |
|  |  |        |        |     | 2,090                    |
|  |  |        |        |     | 500 X2,500 = 1,250       |
|  |  |        |        |     | 70,000 X1 X12 = 840      |
|  |  |        |        |     | 1,900                    |
|  |  |        |        |     | 100,000 x4 = 400         |
|  |  |        |        |     | 100,000 x10 = 1,000      |
|  |  |        |        |     | 50,000X10 = 500          |
|  |  |        |        |     | 2,000                    |
|  |  |        |        |     | 2,000,000 X1 = 2,000     |
|  |  |        |        |     | MSDS 100                 |
|  |  |        |        |     | MSDS 100,000 X1 = 100    |
|  |  |        |        |     | ( ) 1,000                |
|  |  |        |        |     | ( ) 1,000,000 X1 = 1,000 |
|  |  | 1,000  | 700    | 300 | (201-02)                 |
|  |  |        |        |     | 1,000                    |
|  |  |        |        |     | 1,000,000 X1 = 1,000     |
|  |  | 67,057 | 66,896 | 161 | (201-11)                 |
|  |  |        |        |     | 12,051                   |
|  |  |        |        |     | 250,000 X12 = 3,000      |
|  |  |        |        |     | 250,000 X12 = 3,000      |
|  |  |        |        |     | 132,000 X12 = 1,584      |
|  |  |        |        |     | 620,000 X2 = 1,240       |
|  |  |        |        |     | 가 900,000 X2 = 1,800     |



|           |  |  |  |          |                |       |            |          |     |
|-----------|--|--|--|----------|----------------|-------|------------|----------|-----|
| . . . . . |  |  |  |          |                |       |            |          |     |
|           |  |  |  |          | 41 X2,900 X12  | =     | 1,427      |          |     |
|           |  |  |  |          |                |       | 42,350     |          |     |
|           |  |  |  |          | 3,150,000 X12  | =     | 37,800     |          |     |
|           |  |  |  |          | 3,000,000 X1   | =     | 3,000      |          |     |
|           |  |  |  | 가        | 1,000,000 X1   | =     | 1,000      |          |     |
|           |  |  |  |          | 350,000 X1     | =     | 350        |          |     |
|           |  |  |  | 0,000 X1 |                |       | 20         | =        | 200 |
|           |  |  |  |          |                |       | 2,260      |          |     |
|           |  |  |  |          | 100,000 X4     | =     | 400        |          |     |
|           |  |  |  |          | 100,000 X1     | =     | 100        |          |     |
|           |  |  |  |          | 600,000 X1     | =     | 600        |          |     |
|           |  |  |  |          | 1,000,000 X1   | =     | 1,000      |          |     |
|           |  |  |  |          | 160,000 X1     | =     | 160        |          |     |
|           |  |  |  |          |                |       | 3,920      |          |     |
|           |  |  |  | 가        | 400,000 X1     | =     | 400        |          |     |
|           |  |  |  |          | 150,000 X1     | =     | 150        |          |     |
|           |  |  |  |          | 180,000 X2 X2  | =     | 720        |          |     |
|           |  |  |  |          | 2,650,000 X1   | =     | 2,650      |          |     |
|           |  |  |  |          |                |       | 5,876      |          |     |
|           |  |  |  |          | 17,000 X10 X12 | =     | 2,040      |          |     |
|           |  |  |  |          | 17,000 X9 X12  | =     | 1,836      |          |     |
|           |  |  |  |          | 23,800 X7 X12  | =     | 2,000      |          |     |
|           |  |  |  |          |                |       | 200        |          |     |
|           |  |  |  |          |                |       | 200,000 X1 | =        | 200 |
|           |  |  |  |          |                |       | 400        |          |     |
|           |  |  |  |          | 400,000 X1     | =     | 400        |          |     |
|           |  |  |  |          |                |       |            |          |     |
|           |  |  |  |          | 8,020          | 7,420 | 600        | (201-12) |     |

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|-----------|---------|---------|------------------------|------------|
| . . . . . |         |         |                        |            |
|           |         |         |                        | 400        |
|           |         |         | 가 , , , 50,000 X4      | = 200      |
|           |         |         | 200,000 X1             | = 200      |
|           |         |         |                        | 4,900      |
|           |         |         | 400,000 X9             | = 3,600    |
|           |         |         | 100,000 X13            | = 1,300    |
|           |         |         |                        | 1,620      |
|           |         |         | 20,000 X9 X3           | = 540      |
|           |         |         | 40,000 X9 X3           | = 1,080    |
|           |         |         |                        | 500        |
|           |         |         | 500,000 X1             | = 500      |
|           |         |         |                        | 600        |
|           |         |         | 600,000 X1             | = 600      |
|           | 3,096   | 2,640   | 456                    | (201 - 13) |
|           |         |         |                        | 3,096      |
|           |         |         | 170,000 X12            | = 2,040    |
|           |         |         | 44,000 X2 X12          | = 1,056    |
|           | 1,800   | 1,800   | 0                      | (201 - 14) |
|           |         |         |                        | 1,800      |
|           |         |         | 15,000 X10 X12         | = 1,800    |
|           | 149,095 | 148,282 | 813                    | (201 - 15) |
|           |         |         | ( )                    | 30,006     |
|           |         |         | 가                      | 19,926     |
|           |         |         | 5 17 3,381,700 X120%X2 | = 8,117    |
|           |         |         | 7 19 2,877,100 X120%   | = 3,453    |
|           |         |         | 7 16 2,701,700 X120%   | = 3,243    |
|           |         |         | 7 8 2,130,400 X120%X2  | = 5,113    |

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|  |        |        |     |  |   |
|  |        |        |     |  | 140,000 X6 X12 = 10,080                       |
|  |        |        |     |  | (            ) = 73,909                       |
|  |        |        |     |  | 가 289,090,000 /12 X120% = 28,909              |
|  |        |        |     |  | (8    ) 120,000 X15 X12 = 21,600              |
|  |        |        |     |  | (8    ) 130,000 X15 X12 = 23,400              |
|  |        |        |     |  | 45,180  |
|  |        |        |     |  | (    ) 150,000 X16 = 2,400                    |
|  |        |        |     |  | (            ) 150,000 X12 = 1,800            |
|  |        |        |     |  | 8,000 X10 X8 X12 = 7,680                      |
|  |        |        |     |  | 33,000,000 X1 = 33,000                        |
|  |        |        |     |  | X3            (            ) 100,000 = 300    |
|  | 35,764 | 34,816 | 948 |  | (201-21)                                      |
|  |        |        |     |  | 14,690  |
|  |        |        |     |  | 750,000 X12 = 9,000                           |
|  |        |        |     |  | 270,000 X12 = 3,240                           |
|  |        |        |     |  | 20 X5,000 X12 = 1,200                         |
|  |        |        |     |  | ISDN        625,000 X2 = 1,250                |
|  |        |        |     |  | 311   |
|  |        |        |     |  | 2,340 X5 X12 = 141                            |
|  |        |        |     |  | 470 X30 X12 = 170                             |
|  |        |        |     |  | 150   |
|  |        |        |     |  | 50,000 X1 = 50                                |
|  |        |        |     |  | 100,000 X1 = 100                              |
|  |        |        |     |  | 8,900   |
|  |        |        |     |  | X1                          4,300,000 = 4,300 |
|  |        |        |     |  | 4,000,000 X1 = 4,000                          |
|  |        |        |     |  | 100,000 X6 = 600                              |

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|           |         |        |        |                             |
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| . . . . . |         |        |        |                             |
|           |         |        |        | 10,786                      |
|           |         |        |        | 1,300,000 X1 = 1,300        |
|           |         |        |        | 1,897,100,000 X0.5% = 9,486 |
|           |         |        |        | 927                         |
|           |         |        |        | 927,000 X1 = 927            |
| 202.      | 9,000   | 9,000  | 0      |                             |
|           | 9,000   | 9,000  | 0      | (202-01)                    |
|           |         |        |        | 8,400                       |
|           |         |        |        | 20,000 X5 X7 X12 = 8,400    |
|           |         |        |        | 600                         |
|           |         |        |        | 20,000 X5 X2 X1 = 200       |
|           |         |        |        | 40,000 X5 X2 X1 = 400       |
| 204.      | 8,400   | 6,720  | 1,680  |                             |
|           | 8,400   | 6,720  | 1,680  | (204-02)                    |
|           |         |        |        | 8,400                       |
|           |         |        |        | 5 140,000 X2 X12 = 3,360    |
|           |         |        |        | 6~7 105,000 X4 X12 = 5,040  |
| 206.      | 171,460 | 93,460 | 78,000 |                             |
|           | 171,460 | 93,460 | 78,000 | (206-01)                    |
|           |         |        |        | 5,400                       |
|           |         |        |        | 3,000,000 X1 = 3,000        |
|           |         |        |        | 1,200,000 X2 = 2,400        |
|           |         |        |        | 2,500                       |
|           |         |        |        | 100,000 X10 = 1,000         |
|           |         |        |        | 50,000 X10 X3 = 1,500       |
|           |         |        |        | 13,140                      |
|           |         |        |        | 450,000 X2 X9 = 8,100       |

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| . . . . . |        |        |        |                              |
|           |        |        |        | 420,000 X2 X6 = 5,040        |
|           |        |        |        | 420                          |
|           |        |        |        | ( ) 22,000 X10 = 220         |
|           |        |        |        | 100,000 X2 = 200             |
|           |        |        |        | 150,000                      |
|           |        |        |        | 12,500,000 X12 = 150,000     |
| 207.      | 14,400 | 0      | 14,400 |                              |
|           | 14,400 | 0      | 14,400 | (207-02)                     |
|           |        |        |        | ERP 14,400                   |
|           |        |        |        | ERP 14,400,000 X1 = 14,400   |
| 214.      | 89,510 | 83,780 | 5,730  |                              |
|           | 89,510 | 83,780 | 5,730  | (214-05)                     |
|           |        |        |        | 24,000                       |
|           |        |        |        | 2,000,000 X12 = 24,000       |
|           |        |        |        | 8,300                        |
|           |        |        |        | 2 1,500,000 X1 X = 3,000     |
|           |        |        |        | 2 1,250,000 X1 X = 2,500     |
|           |        |        |        | 400,000 X7 = 2,800           |
|           |        |        |        | 8,670                        |
|           |        |        |        | 1,550,000 X1 = 1,550         |
|           |        |        |        | , 630,000 X1 X4 = 2,520      |
|           |        |        |        | , 300,000 X1 X2 = 600        |
|           |        |        |        | CCTV 1,000,000 X1 X4 = 4,000 |
|           |        |        |        | 19,650                       |
|           |        |        |        | 1,200,000 X1 X3 = 3,600      |
|           |        |        |        | 2,400,000 X1 X2 = 4,800      |
|           |        |        |        | , 800,000 X1 X4 = 3,200      |

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|      |         |         |        |                   |                          |
|------|---------|---------|--------|-------------------|--------------------------|
|      |         |         |        |                   |                          |
|      |         |         |        |                   | 1,050,000 X1 X3 = 3,150  |
|      |         |         |        |                   | 1,300,000 X1 X3 = 3,900  |
|      |         |         |        |                   | 500,000 X1 X2 = 1,000    |
|      |         |         |        |                   | 4,700                    |
|      |         |         |        |                   | 200,000 X1 X5 = 1,000    |
|      |         |         |        |                   | 1,000,000 X1 X1 = 1,000  |
|      |         |         |        | 가                 | 700,000X1 X1 = 700       |
|      |         |         |        | 1 X4              | 500,000 X = 2,000        |
|      |         |         |        |                   | 22,600                   |
|      |         |         |        | X1                | 22,600,000 = 22,600      |
|      |         |         |        |                   | 1,590                    |
|      |         |         |        |                   | 30,000 X13 = 390         |
|      |         |         |        |                   | 300,000 X2 = 600         |
|      |         |         |        |                   | 100,000 X6 = 600         |
| 215. | 301,359 | 236,485 | 64,874 |                   |                          |
|      | 301,359 | 236,485 | 64,874 | (215)             |                          |
|      |         |         |        |                   | 301,359                  |
|      |         |         |        |                   | 144,000                  |
|      |         |         |        |                   | 12,000,000 X12 = 144,000 |
|      |         |         |        | 가                 | 13,000,000 X12 = 156,000 |
|      |         |         |        | ( ) 1,910 X35 X20 | = 1,337                  |
|      |         |         |        | ( ) 1,955 X11     | = 22                     |
| 217. | 7,305   | 7,305   | 0      |                   |                          |
|      | 1,845   | 1,845   | 0      | 가 (217-01)        |                          |
|      |         |         |        | 가                 | 45,000 X41 = 1,845       |
|      | 5,460   | 5,460   | 0      | (217-02)          |                          |
|      |         |         |        |                   | 455,000 X12 = 5,460      |

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|      |  |         |         |         |            |                                |
|------|--|---------|---------|---------|------------|--------------------------------|
| 300. |  | 377,846 | 340,075 | 37,771  |            |                                |
| 301. |  | 165,500 | 165,500 | 0       |            |                                |
|      |  | 165,500 | 165,500 | 0       | (301 - 12) | 165,500                        |
|      |  |         |         |         |            | 300,909,000 X55% = 165,500     |
| 304. |  | 212,346 | 174,575 | 37,771  |            |                                |
|      |  | 79,965  | 72,661  | 7,304   | (304 - 01) | 79,965                         |
|      |  |         |         |         |            | 1,776,980,000 X4.5% = 79,965   |
|      |  | 132,381 | 101,914 | 30,467  | (304 - 02) | 132,381                        |
|      |  |         |         |         |            | 1,776,980,000 X3.545% = 62,994 |
|      |  |         |         |         |            | 62,994,000 X12.27% = 7,730     |
|      |  |         |         |         |            | 1,897,100,000 X1.75% = 33,200  |
|      |  |         |         |         |            | 1,897,100,000 X1.5% = 28,457   |
| 200. |  | 133,430 | 351,587 | 218,157 |            |                                |
| 230. |  | 133,430 | 351,587 | 218,157 |            |                                |
| 245. |  | 133,430 | 351,587 | 218,157 |            |                                |
| 400. |  | 133,430 | 351,587 | 218,157 |            |                                |
| 413. |  | 133,430 | 351,587 | 218,157 |            |                                |
|      |  | 133,430 | 351,587 | 218,157 | (405 - 12) | 120,000                        |
|      |  |         |         |         |            | ( ) 80,000,000 X1 = 80,000     |
|      |  |         |         |         |            | 21,000,000 X1 = 21,000         |
|      |  |         |         |         |            | 18,000,000 x1 = 18,000         |
|      |  |         |         |         |            | LED 1,000,000 x1 = 1,000       |
|      |  |         |         |         |            | 13,430                         |

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: (230)

: (245)

: (413)

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|-----------|--|--|--|--|--|----|--------------|---------|
| . . . . . |  |  |  |  |  |    |              |         |
|           |  |  |  |  |  | 가  | 8,000,000 X1 | = 8,000 |
|           |  |  |  |  |  | X2 | 2,000,000    | = 4,000 |
|           |  |  |  |  |  |    | 1,430,000 X1 | = 1,430 |



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|           |           |           |         |  |
|-----------|-----------|-----------|---------|--|
| . . . . . |           |           |         |  |
| 700.      | 3,079,238 | 2,548,742 | 530,496 |  |
| 710.      | 3,079,238 | 2,548,742 | 530,496 |  |
| 722.      | 3,079,238 | 2,548,742 | 530,496 |  |
| 100.      | 1,881,406 | 1,627,201 | 254,205 |  |
| 101.      | 1,563,244 | 1,337,463 | 225,781 |  |
|           | 248,694   | 220,801   | 27,893  | (101-01)   |
|           |           |           |         | 237,414  |
|           |           |           |         | 179,154  |
|           |           |           |         | 5 (16 ) 3,312,000 X1 X12 = 39,744                  |
|           |           |           |         | 6 (12 ) 2,690,900 X1 X12 = 32,291                  |
|           |           |           |         | 7 (19 ) 2,877,100 X1 X12 = 34,526                  |
|           |           |           |         | 7 (8 ) 2,130,400 X1 X12 = 25,565                   |
|           |           |           |         | 7 (6 ) 1,959,500 X1 X12 = 23,514                   |
|           |           |           |         | 7 (6 ) 1,959,500 X1 X12 = 23,514                   |
|           |           |           |         | 4,440  |
|           |           |           |         | 15 ~20 80,000 X2 X12 = 1,920                       |
|           |           |           |         | 10 ~15<br>60,000 X1 X12 = 720                      |
|           |           |           |         | 5 ~10 50,000 X3 X12 = 1,800                        |
|           |           |           |         | 가 1,920  |
|           |           |           |         | 40,000 X2 X12 = 960                                |
|           |           |           |         | 가 20,000 X4 X12 = 960                              |
|           |           |           |         | 30,000 X2 X12 = 720                                |
|           |           |           |         | 40,000 X1 X12 = 480                                |
|           |           |           |         | 80,000 X1 X12 = 960                                |
|           |           |           |         | 42,231   |
|           |           |           |         | 5 (16 ) 4,208,200 X1.5/209X25 X<br>1 X12 = 9,061   |
|           |           |           |         | 6 (12 )<br>3,474,990 X1.5/209X25<br>X1 X12 = 7,483 |

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|  |         |         |         |          |  |
|  |         |         |         |          | 7 (19 )<br>3,669,810 X1.5/209X25 = 7,902<br>X1 X12 |
|  |         |         |         |          | 7 (8 ) 2,888,440 X1.5/209X25 X1 = 6,220<br>X12     |
|  |         |         |         |          | 7 (6 )<br>2,630,450 X1.5/209X25 X = 5,664<br>1 X12 |
|  |         |         |         |          | 7 (6 )<br>2,740,450 X1.5/209X25 X = 5,901<br>1 X12 |
|  |         |         |         |          | 가 7,509  |
|  |         |         |         |          | 5 (14 ) 4,208,200 X1/209X8 X1 = 1,611<br>X10       |
|  |         |         |         |          | 6 (12 )<br>3,474,990 X1/209X8 X1 = 1,331<br>X10    |
|  |         |         |         |          | 7 (19 ) 3,669,810 X1/209X8 X1 = 1,405<br>X10       |
|  |         |         |         |          | 7 (8 )<br>2,888,440 X1/209X8 X1 = 1,106<br>X10     |
|  |         |         |         |          | 7 (6 ) 2,630,450 X1/209X8 X1 = 1,007<br>X10        |
|  |         |         |         |          | 7 (6 ) 2,740,450 X1/209X8 X1 = 1,049<br>X10        |
|  |         |         |         |          | 11,280   |
|  |         |         |         |          | 5 210,000 *1 *12 = 2,520                           |
|  |         |         |         |          | 6 170,000 *1 *12 = 2,040                           |
|  |         |         |         |          | 7 140,000 *4 *12 = 6,720                           |
|  | 721,558 | 526,981 | 194,577 | (101-03) |  |
|  |         |         |         |          | 721,558  |
|  |         |         |         |          | 9,620 X8 ( ) X3 X250 = 57,720                      |
|  |         |         |         |          | 9,620 X8 ( ) X4 X250 = 76,960                      |
|  |         |         |         |          | ( , ) 9,620 X8 X5 X250 = 96,200                    |
|  |         |         |         |          | 9,620 *8 *13 *12 = 12,006                          |
|  |         |         |         |          | 23,0880,000 /12 *400% = 76,960                     |
|  |         |         |         |          | 9,620 *8 *12 *53 = 48,947                          |
|  |         |         |         |          | 가 7,440  |
|  |         |         |         |          | 40,000 *8 *12 = 3,840                              |
|  |         |         |         |          | 가 20,000 *9 *12 = 2,160                            |
|  |         |         |         |          | 가 ( ) 60,000 *2 *12 = 1,440                        |

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|  |         |         |       |  |                              |
|  |         |         |       |  | 가 ( ) 100,000 *1 *12 = 1,200 |
|  |         |         |       |  | ( ) 30,000 *2 *12 = 720      |
|  |         |         |       |  | ( 40,000 *3 *12 = 1,440      |
|  |         |         |       | 15,000 *1 *12 ( ) = 180                  |                              |
|  |         |         |       | 가  | 121,906                      |
|  |         |         |       | 9620 *8 *12 가 ( ) *3 *11 = 30,477        |                              |
|  |         |         |       | 12 가 ( ) 9620 *8 *4 *11 * = 40,635       |                              |
|  |         |         |       | 9620 *8 *11 *5 *12 가 ( , ) = 50,794      |                              |
|  |         |         |       |  | 120,054                      |
|  |         |         |       | 18,403 *3 *12 ( ) *1.5*30 = 29,813       |                              |
|  |         |         |       | 17,584 *4 *12 ( ) *1.5*30 = 37,982       |                              |
|  |         |         |       | 19,355 *5 *12 ( , ) *1.5*30 = 52,259     |                              |
|  |         |         |       |  | 36,158                       |
|  |         |         |       | 18,403 *3 *12 ( ) *8 *1.5*2 = 15,901     |                              |
|  |         |         |       | 17,584 *4 *12 ( ) *8 *1.5 *2 = 20,257    |                              |
|  |         |         |       | 19,355 *5 *12 ( , ) *8 *1.5*2 = 27,872   |                              |
|  |         |         |       | 가  | 17,786                       |
|  |         |         |       | 18,403 *3 *8 ( ) *10 = 4,417             |                              |
|  |         |         |       | 17,584 *4 *8 ( ) *10 = 5,627             |                              |
|  |         |         |       | 19,355 *5 *8 ( , ) *10 = 7,742           |                              |
|  |         |         |       |  | 18,009                       |
|  |         |         |       | 18,403 *3 *12 ( ) *27 *0.5*50% = 4,472   |                              |
|  |         |         |       | 17,584 *4 *12 ( ) *27 *0.5*50% = 5,698   |                              |
|  |         |         |       | 19,355 *5 *12 ( , ) *27 *0.5*50% = 7,839 |                              |
|  | 592,992 | 589,681 | 3,311 | (101-04)                                 |                              |
|  |         |         |       | ( 4 )                                    | 111,507                      |
|  |         |         |       | 9,620 *4 *6 *250                         | = 57,720                     |

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| . . . . . |  |  |  |  |  |  |    |        |                           |
|           |  |  |  |  |  |  |    | 9,620  | *4 *6 *14 = 3,233         |
|           |  |  |  |  |  |  |    | 9,620  | *4 *6 *52 = 12,006        |
|           |  |  |  |  |  |  |    | 11,617 | *1.5*16 *6 *12 = 20,075   |
|           |  |  |  |  |  |  |    | 11,617 | *1.5*4 *2 *6 *12 = 10,038 |
|           |  |  |  |  |  |  | 12 | 11,617 | *50%*0.5 *27 *6 * = 5,646 |
|           |  |  |  |  |  |  | 가  | 11,617 | *4 *10 *6 = 2,789         |
|           |  |  |  |  |  |  |    | (가 )   | 179,010                   |
|           |  |  |  |  |  |  |    | 15,000 | X5 X6 X312 = 140,400      |
|           |  |  |  |  |  |  |    | 15,000 | X5 X6 X53 = 23,850        |
|           |  |  |  |  |  |  |    | 15,000 | X1.5X6 X6 X6 = 4,860      |
|           |  |  |  |  |  |  | 가  | 15,000 | X5 X6 X10 = 4,500         |
|           |  |  |  |  |  |  |    | 15,000 | X5 X6 X12 = 5,400         |
|           |  |  |  |  |  |  |    | ( )    | 115,362                   |
|           |  |  |  |  |  |  |    | 14,500 | X5 X4 X312 = 90,480       |
|           |  |  |  |  |  |  |    | 14,500 | X5 X4 X53 = 15,370        |
|           |  |  |  |  |  |  |    | 14,500 | X1.5X6 X4 X6 = 3,132      |
|           |  |  |  |  |  |  | 가  | 14,500 | X5 X4 X10 = 2,900         |
|           |  |  |  |  |  |  |    | 14,500 | X5 X4 X12 = 3,480         |
|           |  |  |  |  |  |  |    | ( )    | 83,538                    |
|           |  |  |  |  |  |  |    | 14,000 | X5 X3 X312 = 65,520       |
|           |  |  |  |  |  |  |    | 14,000 | X5 X3 X53 = 11,130        |
|           |  |  |  |  |  |  |    | 14,000 | X1.5X6 X3 X6 = 2,268      |
|           |  |  |  |  |  |  | 가  | 14,000 | X5 X3 X10 = 2,100         |
|           |  |  |  |  |  |  |    | 14,000 | X5 X3 X12 = 2,520         |
|           |  |  |  |  |  |  |    |        | 22,708                    |
|           |  |  |  |  |  |  | S  | 1,500  | X1,788 X2 = 5,364         |
|           |  |  |  |  |  |  | A  | 1,200  | X1,788 X3 = 6,437         |

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|        |         |         |        |                          |                         |
| .....  |         |         |        |                          |                         |
|        |         |         |        | B                        | 1,000 X1,788 X4 = 7,152 |
|        |         |         |        | C                        | 700 X1,788 X3 = 3,755   |
|        |         |         |        | (                    )   | 3,302                   |
|        |         |         |        | S                        | 1,500 X5 X52 X2 = 780   |
|        |         |         |        | A                        | 1,200 X5 X52 X3 = 936   |
|        |         |         |        | B                        | 1,000 X5 X52 X4 = 1,040 |
|        |         |         |        | C                        | 700 X5 X52 X3 = 546     |
|        |         |         |        | (                    )   | 826                     |
|        |         |         |        | S                        | 1,500 X5 X13 X2 = 195   |
|        |         |         |        | A                        | 1,200 X5 X13 X3 = 234   |
|        |         |         |        | B                        | 1,000 X5 X13 X4 = 260   |
|        |         |         |        | C                        | 700 X5 X13 X3 = 137     |
|        |         |         |        | 가 (                    ) | 635                     |
|        |         |         |        | S                        | 1,500 X5 X10 X2 = 150   |
|        |         |         |        | A                        | 1,200 X5 X10 X3 = 180   |
|        |         |         |        | B                        | 1,000 X5 X10 X4 = 200   |
|        |         |         |        | C                        | 700 X5 X10 X3 = 105     |
|        |         |         |        |                          | 25,704                  |
|        |         |         |        | 14,000 X6 X2 X53         | = 8,904                 |
|        |         |         |        | , 14,000 X2 X2 X300      | = 16,800                |
|        |         |         |        |                          | 50,400                  |
|        |         |         |        | 50,000 X21 X4 X12        | = 50,400                |
| 107.   | 153,321 | 124,897 | 28,424 |                          |                         |
|        | 153,321 | 124,897 | 28,424 | (107-03)                 |                         |
|        |         |         |        |                          | 153,321                 |
|        |         |         |        | 1,839,844,000 /12 X100%  | = 153,321               |
| 109. 가 | 164,841 | 164,841 | 0      |                          |                         |

: (700) : (710) : (722) : (109) 가 ( : )

|      |  |         |         |         |                               |
|------|--|---------|---------|---------|-------------------------------|
|      |  |         |         |         |                               |
|      |  | 36,758  | 36,758  | 0       | 가 (109-01)                    |
|      |  |         |         |         | 가 36,758                      |
|      |  |         |         |         | 가 18,378,510 X200% = 36,758   |
|      |  | 128,083 | 128,083 | 0       | 가 (109-02)                    |
|      |  |         |         |         | 가 128,083                     |
|      |  |         |         |         | 가 64,041,020, X200% = 128,083 |
| 200. |  | 848,307 | 649,411 | 198,896 |                               |
| 201. |  | 308,202 | 290,052 | 18,150  |                               |
|      |  | 32,030  | 30,578  | 1,452   | (201-01)                      |
|      |  |         |         |         | 892                           |
|      |  |         |         |         | 200,000 X4 = 800              |
|      |  |         |         |         | (A4) 22,000 X3 = 66           |
|      |  |         |         |         | (A3) 26,000 X1 = 26           |
|      |  |         |         |         | S/W 1,080                     |
|      |  |         |         |         | 100,000 X4 = 400              |
|      |  |         |         |         | (S/W) 680                     |
|      |  |         |         |         | pc 34,000 X20 = 680           |
|      |  |         |         |         | 2,850                         |
|      |  |         |         |         | 700,000 X2 = 1,400            |
|      |  |         |         |         | 300,000 X4 = 1,200            |
|      |  |         |         |         | , 50,000 X5 = 250             |
|      |  |         |         |         | 4,790                         |
|      |  |         |         |         | 20,000 X70 = 1,400            |
|      |  |         |         |         | 33,000 X80 = 2,640            |
|      |  |         |         |         | 150,000 X5 = 750              |
|      |  |         |         |         | 4,800                         |
|      |  |         |         |         | 300,000 X4 X2 = 2,400         |

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|           |  |  |  |  |               |   |       |       |  |
|-----------|--|--|--|--|---------------|---|-------|-------|--|
| . . . . . |  |  |  |  |               |   |       |       |  |
|           |  |  |  |  | 60,000 X4 X10 | = | 2,400 |       |  |
|           |  |  |  |  |               |   |       | 4,366 |  |
|           |  |  |  |  | 36,000 X2 X8  | = | 576   |       |  |
|           |  |  |  |  | 150,000 X3    | = | 450   |       |  |
|           |  |  |  |  | 170,000 X2    | = | 340   |       |  |
|           |  |  |  |  | , 30,000 X20  | = | 600   |       |  |
|           |  |  |  |  | 200,000 X12   | = | 2,400 |       |  |
|           |  |  |  |  |               |   |       | 400   |  |
|           |  |  |  |  | 100,000 X4    | = | 400   |       |  |
|           |  |  |  |  |               |   |       | 2,442 |  |
|           |  |  |  |  | 300,000 X3    | = | 900   |       |  |
|           |  |  |  |  | 1,500 X961    | = | 1,442 |       |  |
|           |  |  |  |  | (MSDS,. )     |   |       |       |  |
|           |  |  |  |  | 10,000*2 *5   | = | 100   |       |  |
|           |  |  |  |  |               |   |       | 2,800 |  |
|           |  |  |  |  | 800,000 X1    | = | 800   |       |  |
|           |  |  |  |  | 500,000*4     | = | 2,000 |       |  |
|           |  |  |  |  |               |   |       | 1,630 |  |
|           |  |  |  |  | 15,000 X3 X12 | = | 540   |       |  |
|           |  |  |  |  | 10,000 X20    | = | 200   |       |  |
|           |  |  |  |  | 3,000 X50 X3  | = | 450   |       |  |
|           |  |  |  |  | 200 X300 X2   | = | 120   |       |  |
|           |  |  |  |  | 가 320,000 X1  | = | 320   |       |  |
|           |  |  |  |  |               |   |       | 2,980 |  |
|           |  |  |  |  | 500 X2,000    | = | 1,000 |       |  |
|           |  |  |  |  | 300,000 X1    | = | 300   |       |  |
|           |  |  |  |  | 70,000 X4 X6  | = | 1,680 |       |  |
|           |  |  |  |  |               |   |       | 2,200 |  |

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|           |        |        |       |  |          |               |          |
|-----------|--------|--------|-------|--|----------|---------------|----------|
| . . . . . |        |        |       |  |          |               |          |
|           |        |        |       |  |          | 100,000 X10   | = 1,000  |
|           |        |        |       |  |          | 100,000 X12   | = 1,200  |
|           |        |        |       |  |          |               | 800      |
|           |        |        |       |  |          | 20 *40,000    | = 800    |
|           | 1,000  | 980    | 20    |  | (201-02) |               |          |
|           |        |        |       |  |          |               | 1,000    |
|           |        |        |       |  |          | 35,700 X7 X4  | = 1,000  |
|           | 3,500  | 3,500  | 0     |  | (201-03) |               |          |
|           |        |        |       |  |          |               | 3,500    |
|           |        |        |       |  |          | 1,500,000 X1  | = 1,500  |
|           |        |        |       |  |          | 2,000,000 X1  | = 2,000  |
|           | 74,414 | 70,326 | 4,088 |  | (201-11) |               |          |
|           |        |        |       |  |          |               | 39,350   |
|           |        |        |       |  |          | 2,800,000 X12 | = 33,600 |
|           |        |        |       |  |          | 3,000,000 X1  | = 3,000  |
|           |        |        |       |  | 가        | 300,000 X2    | = 600    |
|           |        |        |       |  |          | 350,000 X1    | = 350    |
|           |        |        |       |  |          | 1,600,000 X1  | = 1,600  |
|           |        |        |       |  | X1       | 200,000       | = 200    |
|           |        |        |       |  |          |               | 17,978   |
|           |        |        |       |  |          | 226,600 X12   | = 2,720  |
|           |        |        |       |  |          | 246,417 X12   | = 2,958  |
|           |        |        |       |  |          | 113,300 X12   | = 1,360  |
|           |        |        |       |  |          | 278,470 X4    | = 1,114  |
|           |        |        |       |  |          | 51,500 X12    | = 618    |
|           |        |        |       |  |          | 660,000 *12   | = 7,920  |
|           |        |        |       |  |          | 107,300 *12   | = 1,288  |



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|   |   |       |       |     |                 |         |
|---|---|-------|-------|-----|-----------------|---------|
| · | · | ·     | ·     |     |                 | 8,216   |
|   |   |       |       |     |                 |         |
|   |   |       |       |     | 249,260 X12     | = 2,992 |
|   |   |       |       |     | 369,968 X12     | = 4,440 |
|   |   |       |       |     | 65,288 X12      | = 784   |
|   |   |       |       |     |                 | 3,520   |
|   |   |       |       |     | 80,000 X4       | = 320   |
|   |   |       |       |     | 100,000 X1      | = 100   |
|   |   |       |       |     | 600,000 X1      | = 600   |
|   |   |       |       |     | 1,000,000X1     | = 1,000 |
|   |   |       |       |     | 750,000X2       | = 1,500 |
|   |   |       |       |     |                 | 4,250   |
|   |   |       |       |     | 가 400,000 X1    | = 400   |
|   |   |       |       |     | 150,000 X1 X1   | = 150   |
|   |   |       |       |     | 150,000 X2 X2   | = 600   |
|   |   |       |       |     | 3,100,000 X1    | = 3,100 |
|   |   |       |       |     |                 | 1,100   |
|   |   |       |       |     | 가 500,000*1     | = 500   |
|   |   |       |       |     | 400,000*1       | = 400   |
|   |   |       |       |     | 200,000*1       | = 200   |
|   |   | 8,620 | 7,820 | 800 | (201-12)        |         |
|   |   |       |       |     |                 | 1,200   |
|   |   |       |       |     | 가 , , 50,000 X4 | = 200   |
|   |   |       |       |     | 200,000 X1      | = 200   |
|   |   |       |       |     | 600,000 X1      | = 600   |
|   |   |       |       |     | 가 200,000 X1    | = 200   |
|   |   |       |       |     |                 | 5,800   |
|   |   |       |       |     | 400,000 X9      | = 3,600 |

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|           |         |         |       |  |  |                                 |          |
|-----------|---------|---------|-------|--|--|---------------------------------|----------|
| . . . . . |         |         |       |  |  |                                 |          |
|           |         |         |       |  |  | 100,000 X9                      | = 900    |
|           |         |         |       |  |  | 500,000 X1                      | = 500    |
|           |         |         |       |  |  | 400,000 X2                      | = 800    |
|           |         |         |       |  |  |                                 | 1,620    |
|           |         |         |       |  |  | 20,000 X9 X3                    | = 540    |
|           |         |         |       |  |  | 40,000 X9 X3                    | = 1,080  |
|           | 2,076   | 1,716   | 360   |  |  | (201 - 13)                      |          |
|           |         |         |       |  |  |                                 | 2,076    |
|           |         |         |       |  |  | 173,000 X12                     | = 2,076  |
|           | 1,800   | 1,800   | 0     |  |  | (201 - 14)                      |          |
|           |         |         |       |  |  |                                 | 1,800    |
|           |         |         |       |  |  | 15,000 X10 X12                  | = 1,800  |
|           | 147,312 | 137,665 | 9,647 |  |  | (201 - 15)                      |          |
|           |         |         |       |  |  | (                      )        | 27,999   |
|           |         |         |       |  |  | 가                               | 17,919   |
|           |         |         |       |  |  | 5 3,312,000 X1 X120%            | = 3,975  |
|           |         |         |       |  |  | <sup>6</sup> 2,690,900 X1 X120% | = 3,230  |
|           |         |         |       |  |  | 7 2,877,100 X1 X120%            | = 3,453  |
|           |         |         |       |  |  | 7 2,130,400 X1 X120%            | = 2,557  |
|           |         |         |       |  |  | 7 1,959,500 X1 X120%            | = 2,352  |
|           |         |         |       |  |  | 7 1,959,500 X1 X120%            | = 2,352  |
|           |         |         |       |  |  |                                 | 10,080   |
|           |         |         |       |  |  | 140,000 X6 X12                  | = 10,080 |
|           |         |         |       |  |  | (                      )        | 59,088   |
|           |         |         |       |  |  | 가 230,880,000 /12 X120%         | = 23,088 |
|           |         |         |       |  |  | 120,000 X12 X12                 | = 17,280 |
|           |         |         |       |  |  | 130,000 X12 X12                 | = 18,720 |

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|  |        |        | ( )                    |          |
|--|--------|--------|------------------------|----------|
|  |        |        | ( )                    | 14,772   |
|  |        |        | 가 57,720,000 /12 X120% | = 5,772  |
|  |        |        | 60,000 X6 X12          | = 4,320  |
|  |        |        | 65,000 X6 X12          | = 4,680  |
|  |        |        |                        | 45,453   |
|  |        |        | ( ) 150,000X17         | = 2,550  |
|  |        |        | ( ) 180,000X13         | = 2,340  |
|  |        |        | 8,000 X10 X8 X12       | = 7,680  |
|  |        |        | 100,000 X11            | = 1,100  |
|  |        |        | 500,000X4              | = 2,000  |
|  |        |        | 29,783,000 X1          | = 29,783 |
|  | 37,450 | 35,667 | 1,783                  | (201-21) |
|  |        |        |                        | 14,260   |
|  |        |        | 850,000 *12            | = 10,200 |
|  |        |        | 180,000 *12            | = 2,160  |
|  |        |        | ISDN 650,000 *2        | = 1,300  |
|  |        |        | 20 *2,500 *12          | = 600    |
|  |        |        |                        | 10,675   |
|  |        |        | 1,914,988,000 *0.5%    | = 9,575  |
|  |        |        | 1,100,000 *1           | = 1,100  |
|  |        |        |                        | 10,512   |
|  |        |        | X1 4,884,000           | = 4,884  |
|  |        |        | 5,027,187 X1           | = 5,028  |
|  |        |        | 100,000 X6             | = 600    |
|  |        |        |                        | 353      |
|  |        |        | 2,740 X5 X12           | = 165    |
|  |        |        | 520 X30 X12            | = 188    |

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|      |         |        |         |                    |          |
|------|---------|--------|---------|--------------------|----------|
|      |         |        |         |                    |          |
|      |         |        |         |                    | 450      |
|      |         |        |         | 50,000 X1          | = 50     |
|      |         |        |         | 100,000X2          | = 200    |
|      |         |        |         | 100,000X2          | = 200    |
|      |         |        |         |                    | 1,200    |
|      |         |        |         | 200,000X6          | = 1,200  |
| 202. | 12,400  | 12,400 | 0       |                    |          |
|      | 12,400  | 12,400 | 0       | (202-01)           |          |
|      |         |        |         |                    | 12,000   |
|      |         |        |         | 20,000 X5 X10 X12  | = 12,000 |
|      |         |        |         |                    | 400      |
|      |         |        |         | 20,000 X2 X2 X1    | = 80     |
|      |         |        |         | 40,000 X2 X1 X4    | = 320    |
| 204. | 8,940   | 8,940  | 0       |                    |          |
|      | 8,940   | 8,940  | 0       | (204-02)           |          |
|      |         |        |         | ( )                | 8,940    |
|      |         |        |         |                    | 8,940    |
|      |         |        |         | 4 165,000 *1 *12   | = 1,980  |
|      |         |        |         | 6,7 145,000 *4 *12 | = 6,960  |
| 206. | 184,763 | 79,339 | 105,424 |                    |          |
|      | 184,763 | 79,339 | 105,424 | (206-01)           |          |
|      |         |        |         |                    | 6,440    |
|      |         |        |         | 3,000,000 X1       | = 3,000  |
|      |         |        |         | 65,000 X16 X1      | = 1,040  |
|      |         |        |         | 800,000 X3         | = 2,400  |
|      |         |        |         |                    | 1,000    |
|      |         |        |         | 50,000 X12         | = 600    |

: (700) : (710) : (722) : (206)

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|           |        |        |       |  |  |    |                   |           |
|-----------|--------|--------|-------|--|--|----|-------------------|-----------|
| . . . . . |        |        |       |  |  |    |                   |           |
|           |        |        |       |  |  |    | 50,000 X4 X2      | = 400     |
|           |        |        |       |  |  |    |                   | 2,800     |
|           |        |        |       |  |  |    | 450,000 X2 X2     | = 1,800   |
|           |        |        |       |  |  |    | 500,000 X2 X1     | = 1,000   |
|           |        |        |       |  |  |    |                   | 6,995     |
|           |        |        |       |  |  |    | 1,000,000X2       | = 2,000   |
|           |        |        |       |  |  |    | 5,000 X999 X1     | = 4,995   |
|           |        |        |       |  |  |    |                   | 728       |
|           |        |        |       |  |  |    | 22,000 X24        | = 528     |
|           |        |        |       |  |  |    | 100,000 X2        | = 200     |
|           |        |        |       |  |  |    |                   | 166,800   |
|           |        |        |       |  |  |    | 13,900,000 X12 X1 | = 166,800 |
| 207.      | 1,440  | 0      | 1,440 |  |  |    |                   |           |
|           | 1,440  | 0      | 1,440 |  |  |    | (207-02)          |           |
|           |        |        |       |  |  |    | 1,440,000 *1      | = 1,440   |
| 214.      | 74,800 | 67,070 | 7,730 |  |  |    |                   |           |
|           | 74,800 | 67,070 | 7,730 |  |  |    | (214-05)          |           |
|           |        |        |       |  |  |    |                   | 3,000     |
|           |        |        |       |  |  |    | 1,000,000 X3      | = 3,000   |
|           |        |        |       |  |  |    |                   | 3,200     |
|           |        |        |       |  |  |    | 400,000 X8        | = 3,200   |
|           |        |        |       |  |  |    |                   | 20,500    |
|           |        |        |       |  |  | X2 | 800,000 X1        | = 1,600   |
|           |        |        |       |  |  | X1 | 1,800,000 X1      | = 1,800   |
|           |        |        |       |  |  |    | 11,000,000 X1     | = 11,000  |
|           |        |        |       |  |  |    | 4,000,000 X1      | = 4,000   |
|           |        |        |       |  |  |    | 300,000 X7        | = 2,100   |

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|      |         |         |        |       |                         |
|------|---------|---------|--------|-------|-------------------------|
|      |         |         |        |       | 6,300                   |
|      |         |         |        | X2    | 1,000,000 X1 = 2,000    |
|      |         |         |        | ,     | 900,000 X1 X2 = 1,800   |
|      |         |         |        | ,     | 400,000 X1 X4 = 1,600   |
|      |         |         |        | CCTV  | 900,000 X1 X1 = 900     |
|      |         |         |        |       | 11,500                  |
|      |         |         |        |       | 3,000,000 X1 X1 = 3,000 |
|      |         |         |        |       | 600,000 X1 X1 = 600     |
|      |         |         |        |       | 400,000 X1 X1 = 400     |
|      |         |         |        |       | 2,000,000 X1 X1 = 2,000 |
|      |         |         |        |       | 2,000,000 X1 X1 = 2,000 |
|      |         |         |        |       | 500,000 X1 X1 = 500     |
|      |         |         |        | X1 ,  | 1,500,000 X2 = 3,000    |
|      |         |         |        |       | 3,200                   |
|      |         |         |        |       | 200,000 X1 X5 = 1,000   |
|      |         |         |        |       | 1,000,000 X1 X1 = 1,000 |
|      |         |         |        | X4 ,  | 300,000 X1 = 1,200      |
|      |         |         |        |       | 23,600                  |
|      |         |         |        | X1    | 22,600,000 = 22,600     |
|      |         |         |        |       | 500,000 X1 X2 = 1,000   |
|      |         |         |        |       | 3,500                   |
|      |         |         |        |       | 100,000 X12 = 1,200     |
|      |         |         |        |       | 300,000 X2 = 600        |
|      |         |         |        |       | 100,000 X17 = 1,700     |
| 215. | 250,667 | 184,515 | 66,152 |       |                         |
|      | 250,667 | 184,515 | 66,152 | (215) |                         |
|      |         |         |        |       | 250,667                 |



: (200)

: (230)

: (245)

: (413)

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| . . . . . |  |        |   |        |                   |   |        |
|-----------|--|--------|---|--------|-------------------|---|--------|
| 413.      |  | 90,030 | 0 | 90,030 |                   |   |        |
|           |  | 90,030 | 0 | 90,030 | (405 - 12)        |   |        |
|           |  |        |   |        |                   |   | 43,800 |
|           |  |        |   |        | 2,800,000 X1      | = | 2,800  |
|           |  |        |   |        | 3,500,000 X1      | = | 3,500  |
|           |  |        |   |        | 1<br>1,400,000 X1 | = | 11,400 |
|           |  |        |   |        | 9,100,000 X1      | = | 9,100  |
|           |  |        |   |        | 17,000,000 X1     | = | 17,000 |
|           |  |        |   |        |                   |   | 46,230 |
|           |  |        |   |        | 27,500,000 X1     | = | 27,500 |
|           |  |        |   |        | 3,300,000 X1      | = | 3,300  |
|           |  |        |   |        | 12,000,000 X1     | = | 12,000 |
|           |  |        |   |        | 2,000,000 X1      | = | 2,000  |
|           |  |        |   |        | 1430,000 X1       | = | 1,430  |



|           |  |           |           |                                   |          |
|-----------|--|-----------|-----------|-----------------------------------|----------|
| . . . . . |  |           |           |                                   |          |
| 700.      |  | 4,073,993 | 3,606,446 | 467,547                           |          |
| 710.      |  | 4,073,993 | 3,606,446 | 467,547                           |          |
| 722.      |  | 4,073,993 | 3,606,446 | 467,547                           |          |
| 100.      |  | 2,189,834 | 1,962,367 | 227,467                           |          |
| 101.      |  | 1,807,109 | 1,625,234 | 181,875                           |          |
|           |  | 249,904   | 237,998   | 11,906                            | (101-01) |
|           |  |           |           |                                   | 249,904  |
|           |  |           |           |                                   | 182,204  |
|           |  |           |           | 4 20 3,941,100 X1 X12             | = 47,294 |
|           |  |           |           | 6 21 3,266,600 X1 X12             | = 39,200 |
|           |  |           |           | 6 8 2,359,800 X1 X12              | = 28,318 |
|           |  |           |           | 7 5 1,872,000 X3 X12              | = 67,392 |
|           |  |           |           |                                   | 3,240    |
|           |  |           |           | 20 ~25 110,000 X2 X12             | = 2,640  |
|           |  |           |           | 5 ~10 50,000 X1 X12               | = 600    |
|           |  |           |           |                                   | 11,640   |
|           |  |           |           | 4 260,000 X1 X12                  | = 3,120  |
|           |  |           |           | 6 145,000 X2 X12                  | = 3,480  |
|           |  |           |           | 7 140,000 X3 X12                  | = 5,040  |
|           |  |           |           | 가                                 | 1,920    |
|           |  |           |           | 40,000 X3 X12                     | = 1,440  |
|           |  |           |           | 가 20,000 X2 X12                   | = 480    |
|           |  |           |           |                                   | 42,401   |
|           |  |           |           | 4 20 4,980,210 X1/209X1.5X1 X25 X | = 10,723 |
|           |  |           |           | 12                                |          |
|           |  |           |           | 6 21 4,158,260 X1/209X1.5X1 X25 X | = 8,954  |
|           |  |           |           | 12                                |          |
|           |  |           |           | 6 8 3,100,780 X1/209X1.5X1 X25 X1 | = 6,677  |
|           |  |           |           | 2                                 |          |
|           |  |           |           | 7 5 2,484,200 X1/209X1.5X3 X25 X1 | = 16,047 |
|           |  |           |           | 2                                 |          |

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|           |  |         |         |         |  |  |  |  |         |       |
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| . . . . . |  |         |         |         |  |  |  |  |         |       |
|           |  |         |         |         |  |  |  | 가                                      |         | 7,539 |
|           |  |         |         |         |  |  |  | 4 20 4,980,210 X1/209X8 X1 X10 = 1,907 |         |       |
|           |  |         |         |         |  |  |  | 6 21 4,158,260 X1/209X8 X1 X10 = 1,592 |         |       |
|           |  |         |         |         |  |  |  | 6 8 3,100,780 X1/209X8 X1 X10 = 1,187  |         |       |
|           |  |         |         |         |  |  |  | 7 5 2,484,200 X1/209X8 X3 X10 = 2,853  |         |       |
|           |  |         |         |         |  |  |  | 2 *1 ( - ) 80,000 *1 = 960             |         |       |
|           |  | 848,829 | 675,505 | 173,324 |  |  |  | (101-03)                               |         |       |
|           |  |         |         |         |  |  |  |  | 848,829 |       |
|           |  |         |         |         |  |  |  | X8 ( , ) 9,620 X8 = 152,689            |         |       |
|           |  |         |         |         |  |  |  | X4 ( , 8 ) 9,620 X8 X250 = 76,960      |         |       |
|           |  |         |         |         |  |  |  | ( 4 ) 9,620 X4 *250 *3 = 28,860        |         |       |
|           |  |         |         |         |  |  |  | X8 ( , , ) 9,620 X8 = 8,004            |         |       |
|           |  |         |         |         |  |  |  | 4 X4 ( , 8 ) 9,620 X8 X1 = 4,310       |         |       |
|           |  |         |         |         |  |  |  | ( 4 ) 9,620 *4 *13 *3 = 1,501          |         |       |
|           |  |         |         |         |  |  |  | /12 ( , , ) 160,692,500 = 53,565       |         |       |
|           |  |         |         |         |  |  |  | 00% ( , 8 ) 80,346,300 /12 X4 = 26,783 |         |       |
|           |  |         |         |         |  |  |  | ( 4 ) 30,129,900 /12 *400% = 10,044    |         |       |
|           |  |         |         |         |  |  |  | X8 ( , , ) 9,620 X8 = 32,632           |         |       |
|           |  |         |         |         |  |  |  | 3 X4 ( , 8 ) 9,620 X8 X5 = 16,316      |         |       |
|           |  |         |         |         |  |  |  | ( 4 ) 9,620 *4 *53 *3 = 6,119          |         |       |
|           |  |         |         |         |  |  |  | 가 118,212                              |         |       |
|           |  |         |         |         |  |  |  | 8 *12 , 9,620 *8 *9 * = 66,494         |         |       |
|           |  |         |         |         |  |  |  | , 9,620 *8 *8 *7 *12 = 51,718          |         |       |
|           |  |         |         |         |  |  |  | 96,750                                 |         |       |
|           |  |         |         |         |  |  |  | X8 *12 , 18,068 X1.5X30 = 78,054       |         |       |
|           |  |         |         |         |  |  |  | 18,547 *8 *7 *12 *1 *1.5 = 18,696      |         |       |
|           |  |         |         |         |  |  |  | 158,040                                |         |       |

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|  |         |         |       |                                     | 4 *12 *8 , 18,068 *1.5*8 * = 83,258 |
|--|---------|---------|-------|-------------------------------------|-------------------------------------|
|  |         |         |       |                                     | 18,547 *1.5*8 *4 *12 *7 = 74,782    |
|  |         |         |       |                                     | 21,951                              |
|  |         |         |       | *8 , 18,068 X8 X10 = 11,564         |                                     |
|  |         |         |       | 18,547 *8 *10 *7 = 10,387           |                                     |
|  |         |         |       |                                     | 18,933                              |
|  |         |         |       | X12 *8 , 18,068 X50%X0.5X23 = 9,974 |                                     |
|  |         |         |       | 18,547 *50%*0.5*23 *12 *7 = 8,959   |                                     |
|  |         |         |       | 가                                   | 14,400                              |
|  |         |         |       | 40,000 X15 X12 = 7,200              |                                     |
|  |         |         |       | 가 20,000 X15 X12 = 3,600            |                                     |
|  |         |         |       | 가 ( ) 60,000 X5 X12 = 3,600         |                                     |
|  |         |         |       | 15,000 X2 X12 = 360                 |                                     |
|  |         |         |       | ( 3 ) 40,000 X3 X12 = 1,440         |                                     |
|  |         |         |       | ( ) 25,000 X1 X12 = 300             |                                     |
|  |         |         |       | ( ) 25,000 X1 X12 = 300             |                                     |
|  |         |         |       | ( ) 30,000 X1 X12 = 360             |                                     |
|  | 708,376 | 711,731 | 3,355 | (101-04)                            |                                     |
|  |         |         |       | ( _8 )                              | 65,068                              |
|  |         |         |       | 9,620 *8 *2 *250 = 38,480           |                                     |
|  |         |         |       | 9,620 *8 *2 *13 = 2,001             |                                     |
|  |         |         |       | 9,620 *8 *2 *53 = 8,158             |                                     |
|  |         |         |       | 11,617 *1.5*2 *15 *12 = 6,274       |                                     |
|  |         |         |       | 11,617 *1.5*8 *2 *2 *12 = 6,692     |                                     |
|  |         |         |       | 가 11,617 *8 *10 *2 = 1,859          |                                     |
|  |         |         |       | 11,617 *50%*0.5*23 *2 *12 = 1,604   |                                     |
|  |         |         |       | ( )                                 | 31,733                              |

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| . . . . . |  |  |  |  |  |   |        |        |      |      |     |         |       |       |
|           |  |  |  |  |  |   | 9,620  | *8     | *1   | *250 | =   | 19,240  |       |       |
|           |  |  |  |  |  |   | 9,620  | *8     | *1   | *13  | =   | 1,001   |       |       |
|           |  |  |  |  |  |   | 9,620  | *8     | *1   | *53  | =   | 4,079   |       |       |
|           |  |  |  |  |  |   | 11,617 | *1.5*  | *1   | *15  | *12 | =       | 3,137 |       |
|           |  |  |  |  |  |   | 11,617 | *1.5*  | *1   | *8   | *2  | *12     | =     | 3,346 |
|           |  |  |  |  |  | 가 | 11,617 | *8     | *10  |      | =   | 930     |       |       |
|           |  |  |  |  |  |   | (      |        | _4   | )    |     | 20,167  |       |       |
|           |  |  |  |  |  |   | 9,620  | *4     | *1   | *250 | =   | 9,620   |       |       |
|           |  |  |  |  |  |   | 9,620  | *4     | *1   | *13  | =   | 501     |       |       |
|           |  |  |  |  |  |   | 9,620  | *4     | *1   | *53  | =   | 2,040   |       |       |
|           |  |  |  |  |  |   | 11,617 | *1.5*  | *1   | *15  | *12 | =       | 3,137 |       |
|           |  |  |  |  |  |   | 11,617 | *1.5*  | *1   | *15  | *12 | =       | 3,137 |       |
|           |  |  |  |  |  | 가 | 11,617 | *8     | *10  |      | =   | 930     |       |       |
|           |  |  |  |  |  |   | 11,617 | *50%*  | 0.5* | 23   | *1  | *12     | =     | 802   |
|           |  |  |  |  |  |   |        |        |      |      |     | 433,262 |       |       |
|           |  |  |  |  |  |   | 14,500 | X5     | X15  | X317 | =   | 344,738 |       |       |
|           |  |  |  |  |  |   | 14,500 | X5     | X15  | X53  | =   | 57,638  |       |       |
|           |  |  |  |  |  | 가 | 14,500 | X5     | X15  | X10  | =   | 10,875  |       |       |
|           |  |  |  |  |  |   | 14,500 | X1.5X6 | X15  | X3   | =   | 5,873   |       |       |
|           |  |  |  |  |  |   | 14,500 | X5     | X15  | X13  | =   | 14,138  |       |       |
|           |  |  |  |  |  |   |        |        |      |      |     | 55,776  |       |       |
|           |  |  |  |  |  |   | 14,000 | X5     | X2   | X317 | =   | 44,380  |       |       |
|           |  |  |  |  |  |   | 14,000 | X5     | X2   | X53  | =   | 7,420   |       |       |
|           |  |  |  |  |  | 가 | 14,000 | X5     | X2   | X10  | =   | 1,400   |       |       |
|           |  |  |  |  |  |   | 14,000 | X1.5X6 | X2   | X3   | =   | 756     |       |       |
|           |  |  |  |  |  |   | 14,000 | X5     | X2   | X13  | =   | 1,820   |       |       |
|           |  |  |  |  |  |   |        |        |      |      |     | 28,595  |       |       |

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| . . . . . |         |         |        |   |
|           |         |         |        | S 2,000 X1,733 X3 = 10,398<br>A 1,500 X1,733 X3 = 7,799<br>B 800 X1,733 X5 = 6,932<br>C 500 X1,733 X4 = 3,466<br>( ) 4,373<br>S 2,000 X5 X53 X3 = 1,590<br>A 1,500 X5 X53 X3 = 1,193<br>B 800 X5 X53 X5 = 1,060<br>C 500 X5 X53 X4 = 530<br>( ) 1,073<br>S 2,000 X5 X13 X3 = 390<br>A 1,500 X5 X13 X3 = 293<br>B 800 X5 X13 X5 = 260<br>C 500 X5 X13 X4 = 130<br>가 ( ) 825<br>S 2,000 X5 X10 X3 = 300<br>A 1,500 X5 X10 X3 = 225<br>B 800 X5 X10 X5 = 200<br>C 500 X5 X10 X4 = 100<br>24,304<br>14,000 X5 X2 X53 = 7,420<br>14,000 X6 X3 X67 = 16,884<br>43,200<br>50,000 X24 X3 X12 = 43,200 |
| 107.      | 173,116 | 155,179 | 17,937 |   |
|           | 173,116 | 155,179 | 17,937 | (107-03)  |
|           |         |         |        | 173,116   |

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|-----------|-----------|-----------|--------|--------------------|-----------------------------------|
|           |           |           |        |                    | 2,077,384,000 /12 X100% = 173,116 |
| 109. 가    | 209,609   | 181,954   | 27,655 |                    |                                   |
|           | 39,384    | 38,009    | 1,375  | 가 (109-01)         |                                   |
|           |           |           |        | 가 ( )              | 39,384                            |
|           |           |           |        | 19,691,850 X200%   | = 39,384                          |
|           | 170,225   | 143,945   | 26,280 | 가 (109-02)         |                                   |
|           |           |           |        | 가                  | 170,225                           |
|           |           |           |        | 50,784,200X200%    | = 101,569                         |
|           |           |           |        | 34,327,940X200%    | = 68,656                          |
| 200.      | 1,260,285 | 1,173,589 | 86,696 |                    |                                   |
| 201.      | 417,409   | 502,883   | 85,474 |                    |                                   |
|           | 62,370    | 61,590    | 780    | (201-01)           |                                   |
|           |           |           |        | ( )                | 1,550                             |
|           |           |           |        | 200,000 X6         | = 1,200                           |
|           |           |           |        | (A4) 22,000 X10    | = 220                             |
|           |           |           |        | (A3) 26,000 X5     | = 130                             |
|           |           |           |        | S/W( )             | 3,500                             |
|           |           |           |        | ( , , ) 300,000 X2 | = 600                             |
|           |           |           |        | ( , , ) 180,000 X5 | = 900                             |
|           |           |           |        | 100,000 X12        | = 1,200                           |
|           |           |           |        |                    | 800                               |
|           |           |           |        | PC 800,000 *1      | = 800                             |
|           |           |           |        | ( )                | 7,800                             |
|           |           |           |        | 700,000 X8.571     | = 6,000                           |
|           |           |           |        | 300,000 X4         | = 1,200                           |
|           |           |           |        | , 50,000 X1 X12    | = 600                             |
|           |           |           |        | ( )                | 4,250                             |

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|           |  |  |  |  |    | 20,000 X40     | = 800   |
|           |  |  |  |  |    | 33,000 X50     | = 1,650 |
|           |  |  |  |  |    | 150,000 X1 X12 | = 1,800 |
|           |  |  |  |  |    |                | 11,240  |
|           |  |  |  |  |    | 300,000 X4 X4  | = 4,800 |
|           |  |  |  |  |    | 250,000 X20    | = 5,000 |
|           |  |  |  |  |    | 60,000 X24     | = 1,440 |
|           |  |  |  |  |    | ( )            | 7,710   |
|           |  |  |  |  |    | 150,000 X20    | = 3,000 |
|           |  |  |  |  |    | 170,000 X3     | = 510   |
|           |  |  |  |  |    | , 30,000 X60   | = 1,800 |
|           |  |  |  |  |    | 200,000 X12    | = 2,400 |
|           |  |  |  |  |    | ( )            | 6,000   |
|           |  |  |  |  |    | 300,000 X10    | = 3,000 |
|           |  |  |  |  | RF | 1,500 X2,000   | = 3,000 |
|           |  |  |  |  |    | ( )            | 1,170   |
|           |  |  |  |  |    | 15,000 X2 X12  | = 360   |
|           |  |  |  |  |    | 3,000 X50 X3   | = 450   |
|           |  |  |  |  |    | 10,000 X2 X12  | = 240   |
|           |  |  |  |  |    | 200 X300 X2    | = 120   |
|           |  |  |  |  |    | ( )            | 8,400   |
|           |  |  |  |  |    | 500 X6,000     | = 3,000 |
|           |  |  |  |  |    | 300,000 X4     | = 1,200 |
|           |  |  |  |  |    | 70,000 X5 X12  | = 4,200 |
|           |  |  |  |  |    | S/W( )         | 600     |
|           |  |  |  |  |    | 50,000 X12     | = 600   |
|           |  |  |  |  |    | ( )            | 700     |

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| . . . . . |       |       |    |  |  |    |               |         |
|           |       |       |    |  |  |    | 700,000 X1    | = 700   |
|           |       |       |    |  |  |    | ( )           | 600     |
|           |       |       |    |  |  |    | 50,000 X1 X12 | = 600   |
|           |       |       |    |  |  |    | ( )           | 1,800   |
|           |       |       |    |  |  |    | 300,000 X3 X2 | = 1,800 |
|           |       |       |    |  |  |    | ( )           | 1,200   |
|           |       |       |    |  |  |    | 100,000 X12   | = 1,200 |
|           |       |       |    |  |  |    | ( )           | 450     |
|           |       |       |    |  |  |    | 150,000 X3    | = 450   |
|           |       |       |    |  |  |    |               | 1,000   |
|           |       |       |    |  |  |    | 100,000 X10   | = 1,000 |
|           |       |       |    |  |  |    |               | 1,200   |
|           |       |       |    |  |  |    | 100,000 X12   | = 1,200 |
|           |       |       |    |  |  |    |               | 800     |
|           |       |       |    |  |  |    | 16 X50,000    | = 800   |
|           |       |       |    |  |  |    |               | 2,400   |
|           |       |       |    |  |  |    | ( ) 100,000   | = 100   |
|           |       |       |    |  |  | *1 |               |         |
|           |       |       |    |  |  |    | ( ) 100,000   | = 100   |
|           |       |       |    |  |  | *1 |               |         |
|           |       |       |    |  |  |    | 200,000 *1    | = 200   |
|           |       |       |    |  |  |    | ( ) 1,000,000 | = 1,000 |
|           |       |       |    |  |  | *1 |               |         |
|           |       |       |    |  |  |    | ( ) 1,000,000 | = 1,000 |
|           |       |       |    |  |  | *1 |               |         |
|           | 1,000 | 980   | 20 |  |  |    | (201-02)      |         |
|           |       |       |    |  |  |    |               | 1,000   |
|           |       |       |    |  |  |    | 1,000,000 *1  | = 1,000 |
|           | 2,000 | 2,000 | 0  |  |  |    | (201-03)      |         |
|           |       |       |    |  |  |    | ( )           | 2,000   |
|           |       |       |    |  |  |    | 1,000,000 X1  | = 1,000 |



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|-----------|--|---------|---------|-------|---------------|--------------|----------|
|           |  |         |         |       |               | 1,000,000 *1 | = 1,000  |
|           |  | 124,208 | 119,057 | 5,151 | (201-11)      |              |          |
|           |  |         |         |       | ( )           |              | 64,950   |
|           |  |         |         |       | 5,000,000 X12 |              | = 60,000 |
|           |  |         |         |       | 3,000,000 X1  |              | = 3,000  |
|           |  |         |         |       | 350,000 X1    |              | = 350    |
|           |  |         |         | X1    | 1,600,000     |              | = 1,600  |
|           |  |         |         |       | ( )           |              | 1,000    |
|           |  |         |         |       | 250,000 X4    |              | = 1,000  |
|           |  |         |         |       | ( )           |              | 24,084   |
|           |  |         |         |       | 180,000 X12   |              | = 2,160  |
|           |  |         |         |       | 1,200,000 X12 |              | = 14,400 |
|           |  |         |         |       | 240,000 X12   |              | = 2,880  |
|           |  |         |         |       | 150,000 X12   |              | = 1,800  |
|           |  |         |         |       | 187,000 X12   |              | = 2,244  |
|           |  |         |         |       | 50,000 X12    |              | = 600    |
|           |  |         |         |       | ( )           |              | 1,800    |
|           |  |         |         |       | 150,000 X12   |              | = 1,800  |
|           |  |         |         |       | ( )           |              | 1,980    |
|           |  |         |         |       | 70,000 X4     |              | = 280    |
|           |  |         |         |       | 100,000 X1    |              | = 100    |
|           |  |         |         |       | 600,000 X1    |              | = 600    |
|           |  |         |         |       | 1,000,000 X1  |              | = 1,000  |
|           |  |         |         |       | ( )           |              | 12,910   |
|           |  |         |         |       | 150,000 X1 X1 |              | = 150    |
|           |  |         |         |       | 1,500,000 X2  |              | = 3,000  |
|           |  |         |         |       | 3,600,000 X1  |              | = 3,600  |

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| . . . . . |       |       |     |                         |
|           |       |       |     | 4,950,000 *1 = 4,950    |
|           |       |       |     | 1,210,000 *1 = 1,210    |
|           |       |       |     | ( ) 12,624              |
|           |       |       |     | 23,000 X12 X12 = 3,312  |
|           |       |       |     | 25,000 X20 X12 = 6,000  |
|           |       |       |     | 23,000 X12 X12 = 3,312  |
|           |       |       |     | ( ) 1,728               |
|           |       |       |     | 25,000 X3 X12 = 900     |
|           |       |       |     | 23,000 *3 *12 = 828     |
|           |       |       |     | 2,932                   |
|           |       |       |     | 1 400,000 * = 400       |
|           |       |       |     | 200,000 *1 = 200        |
|           |       |       |     | 2,900 *67 *12 = 2,332   |
|           |       |       |     | 00 *1 200,0 = 200       |
|           | 9,500 | 8,800 | 700 | (201-12)                |
|           |       |       |     | ( ) 400                 |
|           |       |       |     | 가 , , , 50,000 X4 = 200 |
|           |       |       |     | 200,000 X1 X1 = 200     |
|           |       |       |     | ( ) 4,500               |
|           |       |       |     | 400,000 X9 = 3,600      |
|           |       |       |     | 100,000 X9 = 900        |
|           |       |       |     | ( ) 2,700               |
|           |       |       |     | 20,000 X9 X5 = 900      |
|           |       |       |     | 40,000 X9 X5 = 1,800    |
|           |       |       |     | ( ) 500                 |
|           |       |       |     | 500,000 X1 = 500        |
|           |       |       |     | ( ) 1,400               |

: (700) : (710) : (722) : (201) ( : )

|  |         |         |        |                         |          |
|--|---------|---------|--------|-------------------------|----------|
|  |         |         |        |                         |          |
|  |         |         |        | 400,000 X2              | = 800    |
|  |         |         |        | 600,000 *1              | = 600    |
|  | 2,400   | 77,400  | 75,000 | (201-13)                |          |
|  |         |         |        |                         | 2,400    |
|  |         |         |        | 200,000 X12             | = 2,400  |
|  | 1,350   | 1,350   | 0      | (201-14)                |          |
|  |         |         |        | ( )                     | 900      |
|  |         |         |        | 15,000 X10 X6           | = 900    |
|  |         |         |        | ( )                     | 450      |
|  |         |         |        | 15,000 X5 X6            | = 450    |
|  | 163,358 | 159,964 | 3,394  | (201-15)                |          |
|  |         |         |        | ( )                     | 28,302   |
|  |         |         |        | 가                       | 18,222   |
|  |         |         |        | 4 20 3,941,100 X1 X120% | = 4,730  |
|  |         |         |        | 6 21 3,266,600 X1 X120% | = 3,920  |
|  |         |         |        | 6 8 2,359,800 X1 X120%  | = 2,832  |
|  |         |         |        | 7 5 1,872,000 X3 X120%  | = 6,740  |
|  |         |         |        | 140,000 X6 X12          | = 10,080 |
|  |         |         |        | ( 8 )                   | 60,104   |
|  |         |         |        | 가 241,038,800 /12 X120% | = 24,104 |
|  |         |         |        | 120,000 X12 X12         | = 17,280 |
|  |         |         |        | 130,000 X12 X12         | = 18,720 |
|  |         |         |        | ( 8 )                   | 7,513    |
|  |         |         |        | 가 30,129,900 /12 *120%  | = 3,013  |
|  |         |         |        | 60,000 *3 *12           | = 2,160  |
|  |         |         |        | 65,000 *3 *12           | = 2,340  |
|  |         |         |        | ( 8 )                   | 15,026   |



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|-----------|--|--------|--------|--------|--|---------------------|---|--------|
| . . . . . |  |        |        |        |  |                     |   |        |
|           |  |        |        |        |  | 200,000 X12         | = | 2,400  |
|           |  |        |        |        |  | 20 X5,000 X12       | = | 1,200  |
|           |  |        |        |        |  | 600,000 X2          | = | 1,200  |
|           |  |        |        |        |  | ( )                 |   | 1,080  |
|           |  |        |        |        |  | 50,000 X12          | = | 600    |
|           |  |        |        |        |  | 20 X2,000 X12       | = | 480    |
|           |  |        |        |        |  | ( )                 |   | 57     |
|           |  |        |        |        |  | 2,340 X2 X12        | = | 57     |
|           |  |        |        |        |  | ( )                 |   | 150    |
|           |  |        |        |        |  | 50,000 X1 X1        | = | 50     |
|           |  |        |        |        |  | 100,000 X1 X1       | = | 100    |
|           |  |        |        |        |  |                     |   | 12,725 |
|           |  |        |        |        |  | 2,000,000 X1        | = | 2,000  |
|           |  |        |        |        |  | 2,144,888,000 X0.5% | = | 10,725 |
|           |  |        |        |        |  | ( )                 |   | 900    |
|           |  |        |        |        |  | 900,000 X1          | = | 900    |
|           |  |        |        |        |  | ( )                 |   | 900    |
|           |  |        |        |        |  | 900,000 X1          | = | 900    |
|           |  | 0      | 21,596 | 21,596 |  | (201-22)            |   |        |
|           |  |        |        |        |  |                     | = | 0      |
| 202.      |  | 12,000 | 10,800 | 1,200  |  |                     |   |        |
|           |  | 12,000 | 10,800 | 1,200  |  | (202-01)            |   |        |
|           |  |        |        |        |  |                     |   | 10,800 |
|           |  |        |        |        |  | 20,000 X9 X5 X12    | = | 10,800 |
|           |  |        |        |        |  |                     |   | 1,200  |
|           |  |        |        |        |  | 20,000 X2 X1 X10    | = | 400    |
|           |  |        |        |        |  | 40,000 X2 X1 X10    | = | 800    |

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|           |         |         |         |                            |
|-----------|---------|---------|---------|----------------------------|
| . . . . . |         |         |         |                            |
| 204.      | 11,640  | 9,060   | 2,580   |                            |
|           | 10,680  | 9,060   | 1,620   | (204-02)                   |
|           |         |         |         | 10,680                     |
|           |         |         |         | 4 165,000 *1 *12 = 1,980   |
|           |         |         |         | 6~7 145,000 *5 *12 = 8,700 |
|           | 960     | 0       | 960     | (204-03)                   |
|           |         |         |         | ( ) 80,000 *12 *1 = 960    |
| 206.      | 270,640 | 132,000 | 138,640 |                            |
|           | 270,640 | 132,000 | 138,640 | (206-01)                   |
|           |         |         |         | ( ) 9,000                  |
|           |         |         |         | 3,000,000 X1 = 3,000       |
|           |         |         |         | 1,200,000 X5 = 6,000       |
|           |         |         |         | ( ) 7,300                  |
|           |         |         |         | 4,800,000 X1 = 4,800       |
|           |         |         |         | 50,000 X10 X5 = 2,500      |
|           |         |         |         | ( ) 32,000                 |
|           |         |         |         | 500,000 X4 X15 = 30,000    |
|           |         |         |         | 500,000 X1 X4 = 2,000      |
|           |         |         |         | ( ) 2,640                  |
|           |         |         |         | ( ) 22,000 X20 = 440       |
|           |         |         |         | 100,000 X2 = 200           |
|           |         |         |         | 2,000,000 X1 = 2,000       |
|           |         |         |         | ( ) 216,000                |
|           |         |         |         | 18,000,000 X12 = 216,000   |
|           |         |         |         | ( ) 1,500                  |
|           |         |         |         | 500,000 X3 = 1,500         |
|           |         |         |         | ( ) 1,000                  |

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|      |         |         |        |          |                         |
|------|---------|---------|--------|----------|-------------------------|
|      |         |         |        |          |                         |
|      |         |         |        |          | 50,000 X10 X2 = 1,000   |
|      |         |         |        |          | ( ) 1,200               |
|      |         |         |        |          | 100,000 X12 = 1,200     |
| 207. | 17,000  | 0       | 17,000 |          |                         |
|      | 17,000  | 0       | 17,000 | (207-02) |                         |
|      |         |         |        | ERP      | 17,000,000 *1 = 17,000  |
| 214. | 138,800 | 129,470 | 9,330  |          |                         |
|      | 138,800 | 129,470 | 9,330  | (214-05) |                         |
|      |         |         |        | ( )      | 16,000                  |
|      |         |         |        |          | 1,000,000 X12 = 12,000  |
|      |         |         |        |          | 1,000,000 X4 = 4,000    |
|      |         |         |        | ( )      | 33,500                  |
|      |         |         |        | 3        | 1,500,000 X1 X = 4,500  |
|      |         |         |        | 2        | 1,600,000 X1 X = 3,200  |
|      |         |         |        |          | 5,000,000 X1 = 5,000    |
|      |         |         |        | X1       | 8,000,000 X1 = 8,000    |
|      |         |         |        |          | 400,000 X7 = 2,800      |
|      |         |         |        | X1       | 10,000,000 = 10,000     |
|      |         |         |        | ( )      | 8,000                   |
|      |         |         |        | X2       | 1,500,000 X1 = 3,000    |
|      |         |         |        | ,        | 400,000 X1 X4 = 1,600   |
|      |         |         |        | ,        | 600,000 X1 X4 = 2,400   |
|      |         |         |        | CCTV     | 500,000 X2 = 1,000      |
|      |         |         |        | ( )      | 32,500                  |
|      |         |         |        |          | 1,500,000 X1 X4 = 6,000 |
|      |         |         |        |          | 1,200,000 X1 X2 = 2,400 |
|      |         |         |        | ,        | 1,000,000 X1 X4 = 4,000 |

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|      |         |         |       |       |                            |
|------|---------|---------|-------|-------|----------------------------|
|      |         |         |       |       |                            |
|      |         |         |       |       | 3,000,000 X1 X2 = 6,000    |
|      |         |         |       |       | 775,000 X1 X4 = 3,100      |
|      |         |         |       |       | 500,000 X1 X2 = 1,000      |
|      |         |         |       |       | , 5,000,000 X2 X1 = 10,000 |
|      |         |         |       |       | ( ) 11,600                 |
|      |         |         |       |       | 500,000 X4 = 2,000         |
|      |         |         |       |       | 400,000 X4 = 1,600         |
|      |         |         |       |       | 4,000,000 X1 X2 = 8,000    |
|      |         |         |       |       | ( ) 26,200                 |
|      |         |         |       | X1    | 26,200,000 = 26,200        |
|      |         |         |       |       | ( ) 2,500                  |
|      |         |         |       |       | 500,000 X2 = 1,000         |
|      |         |         |       |       | 100,000 X15 = 1,500        |
|      |         |         |       |       | ( ) 4,900                  |
|      |         |         |       |       | 200,000 X12 = 2,400        |
|      |         |         |       |       | 500,000 X5 = 2,500         |
|      |         |         |       |       | ( ) 1,500                  |
|      |         |         |       |       | 1,000,000 X1 X1 = 1,000    |
|      |         |         |       | CCTV  | 500,000 X1 = 500           |
|      |         |         |       |       | ( ) 1,000                  |
|      |         |         |       |       | 250,000 X4 = 1,000         |
|      |         |         |       |       | ( ) 1,000                  |
|      |         |         |       |       | 500,000 X2 = 1,000         |
|      |         |         |       |       | ( ) 100                    |
|      |         |         |       |       | 100,000 X1 = 100           |
| 215. | 384,756 | 381,756 | 3,000 |       |                            |
|      | 384,756 | 381,756 | 3,000 | (215) |                            |



|      |         |         |         |                     |           |
|------|---------|---------|---------|---------------------|-----------|
|      |         |         |         | ( - )               | 180,000   |
|      |         |         |         | 15,000,000 X12      | = 180,000 |
|      |         |         |         | ( _가 )              | 192,756   |
|      |         |         |         | 가 16,000,000 X12    | = 192,000 |
|      |         |         |         | 1,080 X35 X20       | = 756     |
|      |         |         |         | ( )                 | 12,000    |
|      |         |         |         | 1,000,000 X12       | = 12,000  |
| 217. | 8,040   | 7,620   | 420     |                     |           |
|      | 2,160   | 1,980   | 180     | 가 (217-01)          |           |
|      |         |         |         | 가 ( )               | 2,160     |
|      |         |         |         | 가 45,000 X48        | = 2,160   |
|      | 5,880   | 5,640   | 240     | (217-02)            |           |
|      |         |         |         |                     | 5,880     |
|      |         |         |         | 490,000 X12         | = 5,880   |
| 300. | 623,874 | 470,490 | 153,384 |                     |           |
| 301. | 378,000 | 270,144 | 107,856 |                     |           |
|      | 4,000   | 0       | 4,000   | (301-09)            |           |
|      |         |         |         | ( ) 3,000,000 *1    | = 3,000   |
|      |         |         |         | ( ) 1,000,000 *1    | = 1,000   |
|      | 374,000 | 270,144 | 103,856 | (301-12)            |           |
|      |         |         |         | ( )                 | 374,000   |
|      |         |         |         | 680,000,000 X55%    | = 374,000 |
| 304. | 245,874 | 200,346 | 45,528  |                     |           |
|      | 93,483  | 83,797  | 9,686   | (304-01)            |           |
|      |         |         |         | 2,077,384,000 X4.5% | = 93,483  |
|      | 152,391 | 116,549 | 35,842  | (304-02)            |           |
|      |         |         |         |                     | 152,391   |

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|      |         |        |         |                       |           |
|------|---------|--------|---------|-----------------------|-----------|
|      |         |        |         |                       |           |
|      |         |        |         | 2,077,384,000 X3.545% | = 73,644  |
|      |         |        |         | 73,644,000 X12.27%    | = 9,037   |
|      |         |        |         | 2,144,888,000 X1.75%  | = 37,536  |
|      |         |        |         | 2,144,888,000 X1.5%   | = 32,174  |
| 200. | 468,180 | 56,980 | 411,200 |                       |           |
| 230. | 468,180 | 56,980 | 411,200 |                       |           |
| 245. | 468,180 | 56,980 | 411,200 |                       |           |
| 400. | 468,180 | 56,980 | 411,200 |                       |           |
| 413. | 468,180 | 56,980 | 411,200 |                       |           |
|      | 468,180 | 56,980 | 411,200 | (405-12)              | 439,000   |
|      |         |        |         | 50,000,000 *1         | = 50,000  |
|      |         |        |         | 152,000,000 *1        | = 152,000 |
|      |         |        |         | 9,000,000 *1          | = 9,000   |
| 1    |         |        |         | 14,000,000 *          | = 14,000  |
|      |         |        |         | 22,000,000 *1         | = 22,000  |
|      |         |        |         | 41,000,000 *1         | = 41,000  |
| 1    |         |        |         | 8,000,000 *           | = 8,000   |
|      |         |        |         | 143,000,000 *1        | = 143,000 |
|      |         |        |         |                       | 29,180    |
|      |         |        |         | 27,500,000 *1         | = 27,500  |
|      |         |        |         | 1,680,000 *1          | = 1,680   |

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|      |           |         |         |                                |              |
|------|-----------|---------|---------|--------------------------------|--------------|
|      |           |         |         |                                |              |
| 700. | 1,229,794 | 905,498 | 324,296 |                                |              |
| 710. | 1,229,794 | 905,498 | 324,296 |                                |              |
| 722. | 1,229,794 | 905,498 | 324,296 |                                |              |
| 100. | 420,276   | 347,514 | 72,762  |                                |              |
| 101. | 342,267   | 282,253 | 60,014  |                                |              |
|      | 284,265   | 162,780 | 121,485 | (101-01)                       |              |
|      |           |         |         |                                | 284,265      |
|      |           |         |         |                                | 185,686      |
|      |           |         |         | 5 ` 21     3,628,100 *1 *12    | =     43,538 |
|      |           |         |         | 7 ` 3       1,748,300 *1 *12   | =     20,980 |
|      |           |         |         | 8 ` 8       2,019,460 *5 *12   | =    121,168 |
|      |           |         |         |                                | 4,320        |
|      |           |         |         | 20    ~25       110,000 *1 *12 | =     1,320  |
|      |           |         |         | 5      ~10       50,000 *5 *12 | =     3,000  |
|      |           |         |         |                                | 11,400       |
|      |           |         |         | 5     210,000 *1 *12           | =     2,520  |
|      |           |         |         | 7     140,000 *1 *12           | =     1,680  |
|      |           |         |         | 8     120,000 *5 *12           | =     7,200  |
|      |           |         |         | 가                              | 9,360        |
|      |           |         |         | 40,000 *5 *12                  | =     2,400  |
|      |           |         |         | 가 (        ) 20,000 *6 *12     | =     1,440  |
|      |           |         |         | 가 (        ) 60,000 *6 *12     | =     4,320  |
|      |           |         |         | 가 (        ) 100,000 *1 *12    | =     1,200  |
|      |           |         |         |                                | 360          |
|      |           |         |         | 30,000 *1 *12                  | =     360    |
|      |           |         |         |                                | 2,400        |
|      |           |         |         | “(        ) 40,000 *1 *12      | =     480    |

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|      |        |         |        |          |  |
|------|--------|---------|--------|----------|--|
|      |        |         |        |          | $( ) 40,000 *4 *12 = 1,920$<br>$44,067$                    |
|      |        |         |        |          | $5 \ 21 \ 4,675,910 *1/209*1.5*1 *25 * = 10,068$<br>$12$   |
|      |        |         |        |          | $7 \ 3 \ 2,348,130 *1/209*1.5*1 *25 *1 = 5,056$<br>$2$     |
|      |        |         |        |          | $8 \ 8 \ ( ) 2,656,410 *1/209*1.5*1 *25 = 5,720$<br>$*12$  |
|      |        |         |        |          | $8 \ 8 \ ( ) 2,696,410 *1/209*1.5*4 *25 = 23,223$<br>$*12$ |
|      |        |         |        |          | $18,837$   |
|      |        |         |        |          | $8 \ 8 \ ( ) 2,696,410 *1/209*0.5*1 *8 = 18,837$<br>$*365$ |
|      |        |         |        |          | $가 7,835$  |
|      |        |         |        |          | $5 \ 21 \ 4,675,910 *1/209*8 *10 *1 = 1,790$               |
|      |        |         |        |          | $7 \ 3 \ 2,348,130 *1/209*8 *10 *1 = 899$                  |
|      |        |         |        |          | $8 \ 8 \ ( ) 2,656,410 *1/209*8 *10 = 1,017$<br>$*1$       |
|      |        |         |        |          | $8 \ 8 \ ( ) 2,696,410 *1/209*8 *10 = 4,129$<br>$*4$       |
|      | 58,002 | 119,473 | 61,471 | (101-04) |  |
|      |        |         |        |          | $( / ) 43,171$   |
|      |        |         |        |          | $9,620 *8 *3 *105 = 24,243$                                |
|      |        |         |        |          | $9,620 *8 *3 *4 = 924$                                     |
|      |        |         |        |          | $9,620 *8 *3 *23 = 5,311$                                  |
|      |        |         |        |          | $10,820 *1.5*10 *3 *5 = 2,435$                             |
|      |        |         |        |          | $10,820 *1.5*8 *3 *23 = 8,959$                             |
|      |        |         |        |          | $가 10,820 *8 *3 *5 = 1,299$                                |
|      |        |         |        |          | $( / -15 ) 14,831$   |
|      |        |         |        |          | $10,700 *7 *3 *60 = 13,482$                                |
|      |        |         |        |          | $10,700 *1.5*7 *3 *4 = 1,349$                              |
| 107. | 34,664 | 28,823  | 5,841  |          |  |
|      | 34,664 | 28,823  | 5,841  | (107-03) |  |
|      |        |         |        |          | 34,664   |

|      |   |         |         |        |                                   |          |
|------|---|---------|---------|--------|-----------------------------------|----------|
|      |   |         |         |        |                                   |          |
|      |   |         |         |        | 415960,000 /12 *100%              | = 34,664 |
| 109. | 가 | 43,345  | 36,438  | 6,907  |                                   |          |
|      |   | 40,473  | 24,810  | 15,663 | 가 (109-01)                        |          |
|      |   |         |         |        |                                   | 40,473   |
|      |   |         |         |        | 가 (200%) 20,236,040 *200%         | = 40,473 |
|      |   | 2,872   | 11,628  | 8,756  | 가 (109-02)                        |          |
|      |   |         |         |        | (                    )            | 2,872    |
|      |   |         |         |        | 가 (200%) 9,160 *209 *3 *200%*3/12 | = 2,872  |
| 200. |   | 479,798 | 454,648 | 25,150 |                                   |          |
| 201. |   | 195,483 | 156,558 | 38,925 |                                   |          |
|      |   | 46,644  | 24,514  | 22,130 | (201-01)                          |          |
|      |   |         |         |        |                                   | 1,550    |
|      |   |         |         |        | 200,000 *6                        | = 1,200  |
|      |   |         |         |        | ^(A4) 22,000 *10                  | = 220    |
|      |   |         |         |        | ^(A3) 26,000 *5                   | = 130    |
|      |   |         |         |        | S/W                               | 4,064    |
|      |   |         |         |        | 100,000 *12                       | = 1,200  |
|      |   |         |         |        | 70,400 *10                        | = 704    |
|      |   |         |         |        | 36,000 *10                        | = 360    |
|      |   |         |         |        | (                    ) 300,000 *6 | = 1,800  |
|      |   |         |         |        |                                   | 3,400    |
|      |   |         |         |        | 700,000 *4                        | = 2,800  |
|      |   |         |         |        | , 50,000 *12                      | = 600    |
|      |   |         |         |        |                                   | 2,590    |
|      |   |         |         |        | 20,000 *20                        | = 400    |
|      |   |         |         |        | 33,000 *30                        | = 990    |
|      |   |         |         |        | 100,000 *12                       | = 1,200  |

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|  |        |        |        |          |                        |
|--|--------|--------|--------|----------|------------------------|
|  |        |        |        |          | 1,100                  |
|  |        |        |        | /        | 1,000,000 *1 = 1,000   |
|  |        |        |        |          | 100,000 *1 = 100       |
|  |        |        |        |          | 5,400                  |
|  |        |        |        |          | 250,000 *12 = 3,000    |
|  |        |        |        |          | 200,000 *12 = 2,400    |
|  |        |        |        |          | 690                    |
|  |        |        |        |          | 200 *450 = 90          |
|  |        |        |        |          | 4,000 *50 *3 = 600     |
|  |        |        |        |          | 5,200                  |
|  |        |        |        |          | 500 *5,000 = 2,500     |
|  |        |        |        |          | 300,000 *2 = 600       |
|  |        |        |        |          | 70,000 *5 *6 = 2,100   |
|  |        |        |        |          | 750                    |
|  |        |        |        |          | 50,000 *15 = 750       |
|  |        |        |        |          | 21,900                 |
|  |        |        |        |          | 60,000 *365 = 21,900   |
|  | 1,000  | 980    | 20     | (201-02) |                        |
|  |        |        |        |          | 1,000,000 *1 = 1,000   |
|  | 61,412 | 43,055 | 18,357 | (201-11) |                        |
|  |        |        |        |          | 24,900                 |
|  |        |        |        |          | 1,500,000 *12 = 18,000 |
|  |        |        |        |          | 3,000,000 *1 = 3,000   |
|  |        |        |        |          | 350,000 *1 = 350       |
|  |        |        |        | 1        | 550,000 * = 550        |
|  |        |        |        |          | 3,000,000 *1 = 3,000   |
|  |        |        |        |          | 29,300                 |

: (700) : (710) : (722) : (201)

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|           |       |       |     |                          |
|-----------|-------|-------|-----|--------------------------|
| . . . . . |       |       |     |                          |
|           |       |       |     | 1,500,000 *12 = 18,000   |
|           |       |       |     | 190,000 *12 = 2,280      |
|           |       |       |     | 160,000 *12 = 1,920      |
|           |       |       |     | 50,000 *12 = 600         |
|           |       |       |     | CCTV 400,000 *12 = 4,800 |
|           |       |       |     | 1,700,000 *1 = 1,700     |
|           |       |       |     | 6,012                    |
|           |       |       |     | 37,000 *3 *12 = 1,332    |
|           |       |       |     | 18,000 *14 *12 = 3,024   |
|           |       |       |     | 23,000 *6 *12 = 1,656    |
|           |       |       |     | 750                      |
|           |       |       |     | 300,000 *2 = 600         |
|           |       |       |     | 150,000 *1 = 150         |
|           |       |       |     | 450                      |
|           |       |       |     | 200,000 *1 = 200         |
|           |       |       |     | 250,000 *1 = 250         |
|           | 7,400 | 7,000 | 400 | (201-12)                 |
|           |       |       |     | 1,200                    |
|           |       |       |     | / 100,000 *12 = 1,200    |
|           |       |       |     | 3,500                    |
|           |       |       |     | 400,000 *7 = 2,800       |
|           |       |       |     | 100,000 *7 = 700         |
|           |       |       |     | 2,100                    |
|           |       |       |     | 20,000 *7 *5 = 700       |
|           |       |       |     | 40,000 *7 *5 = 1,400     |
|           |       |       |     | 600                      |
|           |       |       |     | 600,000 *1 = 600         |





: (700) : (710) : (722) : (201)

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| . . . . . |        |       |       |                  |                           |
|-----------|--------|-------|-------|------------------|---------------------------|
|           |        |       |       |                  | 가 50,000 *1 = 50          |
|           |        |       |       |                  | 45,000 *1 = 45            |
|           |        |       |       | *1 가 15,000 = 15 |                           |
|           |        |       |       |                  | 100                       |
|           |        |       |       |                  | 100,000 *1 = 100          |
|           |        |       |       |                  | 9,216                     |
|           |        |       |       |                  | 726,000 *12 = 8,712       |
|           |        |       |       |                  | 33,000 *12 = 396          |
|           |        |       |       |                  | 9,000 *12 = 108           |
|           |        |       |       |                  | 228                       |
|           |        |       |       |                  | 2,740 *5 *12 = 165        |
|           |        |       |       |                  | 520 *10 *12 = 63          |
|           |        |       |       |                  | 2,154                     |
|           |        |       |       |                  | 430,791,000 *0.5% = 2,154 |
| 202.      | 10,500 | 9,000 | 1,500 |                  |                           |
|           | 10,500 | 9,000 | 1,500 | (202-01)         |                           |
|           |        |       |       |                  | 8,400                     |
|           |        |       |       |                  | 20,000 *5 *7 *12 = 8,400  |
|           |        |       |       |                  | 2,100                     |
|           |        |       |       |                  | 20,000 *7 *1 *5 = 700     |
|           |        |       |       |                  | 40,000 *7 *1 *5 = 1,400   |
| 204.      | 11,100 | 3,600 | 7,500 |                  |                           |
|           | 11,100 | 3,600 | 7,500 | (204-02)         |                           |
|           |        |       |       | ( )              | 11,100                    |
|           |        |       |       | 5 155,000 *1 *12 | = 1,860                   |
|           |        |       |       | 7 145,000 *1 *12 | = 1,740                   |
|           |        |       |       | 8 125,000 *5 *12 | = 7,500                   |

: (700) : (710) : (722) : (206)

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| . . . . . |  |        |        |                |          |
|-----------|--|--------|--------|----------------|----------|
| 206.      |  | 28,000 | 51,940 | 23,940         |          |
|           |  | 28,000 | 51,940 | 23,940         | (206-01) |
|           |  |        |        |                | 28,000   |
|           |  |        |        |                | 4,000    |
|           |  |        |        | 1,000,000 *1   | = 1,000  |
|           |  |        |        | 600,000 *5     | = 3,000  |
|           |  |        |        |                | 4,000    |
|           |  |        |        | 1,000,000*1    | = 1,000  |
|           |  |        |        | 50,000 *10 *6  | = 3,000  |
|           |  |        |        |                | 4,400    |
|           |  |        |        | ( ) 20,000 *20 | = 400    |
|           |  |        |        | 1,000,000 *1   | = 1,000  |
|           |  |        |        | 3,000,000 *1   | = 3,000  |
|           |  |        |        | 1,300,000 *12  | = 15,600 |
| 214.      |  | 69,700 | 46,100 | 23,600         |          |
|           |  | 69,700 | 46,100 | 23,600         | (214-05) |
|           |  |        |        |                | 69,700   |
|           |  |        |        | 2,000,000 *6   | = 12,000 |
|           |  |        |        | 가 700,000 *6   | = 4,200  |
|           |  |        |        | 200,000 *5     | = 1,000  |
|           |  |        |        | 1,000,000 *4   | = 4,000  |
|           |  |        |        |                | 34,000   |
|           |  |        |        | 1,000,000 *6   | = 6,000  |
|           |  |        |        | 500,000 *12    | = 6,000  |
|           |  |        |        | 500,000 *12    | = 6,000  |
|           |  |        |        | 1,500,000 *4   | = 6,000  |
|           |  |        |        | 2,000,000 *4   | = 8,000  |

2023

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: (700)                    : (710)                    : (722)                    : (214)

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|           |         |         |         |  |
|-----------|---------|---------|---------|--|
| . . . . . |         |         |         |  |
|           |         |         |         | 500,000 *1 *4 = 2,000                                      |
|           |         |         |         | 14,500   |
|           |         |         |         | 3,500 *500 *4 = 7,000                                      |
|           |         |         |         | 500,000 *12 = 6,000  |
|           |         |         |         | 100,000 *15 = 1,500  |
| 215.      | 162,600 | 184,000 | 21,400  |  |
|           | 162,600 | 184,000 | 21,400  | (215)  |
|           |         |         |         | 156,000  |
|           |         |         |         | 13,000,000 *12 = 156,000                                   |
|           |         |         |         | 6,600  |
|           |         |         |         | 550,000 *12 = 6,600  |
| 217.      | 2,415   | 3,450   | 1,035   |  |
|           | 315     | 450     | 135     | 가 (217-01)   |
|           |         |         |         | 가 45,000 *7 = 315  |
|           | 2,100   | 3,000   | 900     | (217-02)   |
|           |         |         |         | 175,000 *12 = 2,100  |
| 300.      | 329,720 | 103,336 | 226,384 |  |
| 301.      | 280,444 | 66,431  | 214,013 |  |
|           | 29,944  | 13,783  | 16,161  | (301-08)   |
|           |         |         |         | 29,944   |
|           |         |         |         | 1,000,000 *2 *12 = 24,000                                  |
|           |         |         |         | 3,000 *2 *21 *12 = 1,512                                   |
|           |         |         |         | 8,000 *2 *21 *12 = 4,032                                   |
|           |         |         |         | 50,000 *2 = 100  |
|           |         |         |         | (                    ,                    ) 30,000 *2 = 60 |
|           |         |         |         | 30,000 *2 *4 = 240   |
|           | 250,500 | 52,648  | 197,852 | (301-12)   |

: (700)                    : (710)                    : (722)                    : (301)

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|           |         |         |         |                              |
|-----------|---------|---------|---------|------------------------------|
| . . . . . |         |         |         |                              |
|           |         |         |         | 250,500                      |
|           |         |         |         | 12,500,000 *55%*12 = 82,500  |
|           |         |         |         | 20,000,000 *70%*12 = 168,000 |
| 304.      | 49,276  | 36,905  | 12,371  |                              |
|           | 18,719  | 15,565  | 3,154   | (304-01)                     |
|           |         |         |         | 415,960,000 *4.5% = 18,719   |
|           | 30,557  | 21,340  | 9,217   | (304-02)                     |
|           |         |         |         | 30,557                       |
|           |         |         |         | 415,960,000 *3.545% = 14,746 |
|           |         |         |         | 14,746,000 *12.27% = 1,810   |
|           |         |         |         | 430,791,000 *1.75% = 7,539   |
|           |         |         |         | 430,791,000 *1.5% = 6,462    |
| 200.      | 107,600 | 353,723 | 246,123 |                              |
| 230.      | 107,600 | 353,723 | 246,123 |                              |
| 245.      | 107,600 | 353,723 | 246,123 |                              |
| 400.      | 107,600 | 353,723 | 246,123 |                              |
| 413.      | 107,600 | 353,723 | 246,123 |                              |
|           | 107,600 | 353,723 | 246,123 | (405-12)                     |
|           |         |         |         | 44,000                       |
|           |         |         |         | 44,000,000 *1 = 44,000       |
|           |         |         |         | 63,600                       |
|           |         |         |         | 2,000,000 *7 = 14,000        |
|           |         |         |         | 6,500,000 *2 = 13,000        |
|           |         |         |         | 2,300,000 *2 = 4,600         |
|           |         |         |         | 32,000,000 *1 = 32,000       |

: (700) : (710) : (722) : (201)

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|           |        |        |     |                        |
|-----------|--------|--------|-----|------------------------|
| . . . . . |        |        |     |                        |
| 700.      | 28,668 | 28,587 | 81  |                        |
| 710.      | 28,668 | 28,587 | 81  |                        |
| 722.      | 28,668 | 28,587 | 81  |                        |
| 200.      | 28,668 | 28,587 | 81  |                        |
| 201.      | 3,869  | 3,269  | 600 |                        |
|           | 1,600  | 1,000  | 600 | (201-01)               |
|           |        |        |     | 1,000                  |
|           |        |        |     | 200,000 X5 = 1,000     |
|           |        |        |     | 600                    |
|           |        |        |     | 150,000 X4 = 600       |
|           | 95     | 95     | 0   | (201-11)               |
|           |        |        |     | 95,000 X1 = 95         |
|           | 60     | 60     | 0   | (201-14)               |
|           |        |        |     | 15,000 X4 X1 = 60      |
|           | 2,114  | 2,114  | 0   | (201-21)               |
|           |        |        |     | 2,114                  |
|           |        |        |     | X1 1,650,000 = 1,650   |
|           |        |        |     | 100,000 X2 = 200       |
|           |        |        |     | cctv 22,000 X12 = 264  |
| 206.      | 108    | 708    | 600 |                        |
|           | 108    | 708    | 600 | (206-01)               |
|           |        |        |     | 9,000 X12 = 108        |
| 214.      | 20,100 | 20,100 | 0   |                        |
|           | 20,100 | 20,100 | 0   | (214-05)               |
|           |        |        |     | 1,675,000 X12 = 20,100 |
| 215.      | 4,591  | 4,510  | 81  |                        |
|           | 4,591  | 4,510  | 81  | (215)                  |

: (700)

: (710)

: (722)

: (215)

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|           |  |  |  |  |         |         |        |  |                        |
|-----------|--|--|--|--|---------|---------|--------|--|------------------------|
| . . . . . |  |  |  |  |         |         |        |  |                        |
|           |  |  |  |  |         |         |        |  | 350,000 X12 = 4,200    |
|           |  |  |  |  |         |         |        |  | 1,955 X20LX10 = 391    |
| 200.      |  |  |  |  | 110,000 | 189,000 | 79,000 |  |                        |
| 230.      |  |  |  |  | 110,000 | 189,000 | 79,000 |  |                        |
| 245.      |  |  |  |  | 110,000 | 189,000 | 79,000 |  |                        |
| 400.      |  |  |  |  | 110,000 | 189,000 | 79,000 |  |                        |
| 413.      |  |  |  |  | 110,000 | 189,000 | 79,000 |  |                        |
|           |  |  |  |  | 110,000 | 189,000 | 79,000 |  | (405 - 12)             |
|           |  |  |  |  |         |         |        |  | 110,000                |
|           |  |  |  |  |         |         |        |  | 25,000,000 X1 = 25,000 |
|           |  |  |  |  |         |         |        |  | 85,000,000 X1 = 85,000 |

: (700)                      : (710)                      : (722)                      : (101)

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|        |  |         |         |       |   |
|--------|--|---------|---------|-------|---|
|        |  |         |         |       |   |
| 700.   |  | 130,283 | 122,810 | 7,473 |   |
| 710.   |  | 130,283 | 122,810 | 7,473 |   |
| 722.   |  | 130,283 | 122,810 | 7,473 |   |
| 100.   |  | 56,164  | 49,786  | 6,378 |   |
| 101.   |  | 44,849  | 40,892  | 3,957 |   |
|        |  | 44,849  | 40,892  | 3,957 | (101-03)  |
|        |  |         |         |       | 44,849  |
|        |  |         |         |       | 9,620 X8 X1 X250 = 19,240                             |
|        |  |         |         |       | 9,620 X8 X1 X13 = 1,001                               |
|        |  |         |         |       | 9,620 X8 X1 X53 = 4,079                               |
|        |  |         |         |       | 19,240,000 /12 X400% = 6,414                          |
|        |  |         |         |       | 가 720   |
|        |  |         |         |       | 40,000 X1 X12 = 480                                   |
|        |  |         |         |       | 가 20,000 X1 X12 = 240                                 |
|        |  |         |         |       | 가 76,960 X1 X6 X12 = 5,542                            |
|        |  |         |         |       | 16,496 X1.5X1 X20 X12 = 5,939                         |
|        |  |         |         |       | 16,496 X1.5X1 X2 X12 = 594                            |
|        |  |         |         |       | 가 131,968 X1 X10 = 1,320                              |
| 107.   |  | 4,715   | 4,248   | 467   |   |
|        |  | 4,715   | 4,248   | 467   | (107-03)  |
|        |  |         |         |       | (                      ) 56,579,000 /12 X100% = 4,715 |
| 109. 가 |  | 6,600   | 4,646   | 1,954 |   |
|        |  | 6,600   | 4,646   | 1,954 | 가 (109-02)  |
|        |  |         |         |       | 가 3,300,000 X200% = 6,600                             |
| 200.   |  | 67,479  | 67,583  | 104   |   |
| 201.   |  | 15,734  | 16,678  | 944   |   |
|        |  | 3,000   | 3,000   | 0     | (201-01)  |

: (700) : (710) : (722) : (201) ( : )

| . . . . . |       |       |                        |         |
|-----------|-------|-------|------------------------|---------|
|           |       |       |                        | 3,000   |
|           |       |       | ( , ) 150,000 X12      | = 1,800 |
|           |       |       | (75L*100 ) 300,000 X4  | = 1,200 |
| 353       | 353   | 0     | (201-02)               |         |
|           |       |       | 35,300 X10             | = 353   |
| 900       | 2,340 | 1,440 | (201-11)               |         |
|           |       |       | 450,000 X2             | = 900   |
| 200       | 200   | 0     | (201-12)               |         |
|           |       |       | 100,000 X2             | = 200   |
| 420       | 420   | 0     | (201-14)               |         |
|           |       |       | 15,000 X7 X4           | = 420   |
| 7,298     | 6,830 | 468   | (201-15)               |         |
|           |       |       | ( )                    | 5,130   |
|           |       |       | 가 20,100,000 /12 X120% | = 2,010 |
|           |       |       | 120,000 X1 X12         | = 1,440 |
|           |       |       | 140,000 X1 X12         | = 1,680 |
|           |       |       |                        | 2,168   |
|           |       |       | ( ) 150,000X1 X1       | = 150   |
|           |       |       | 1,250,000 X1           | = 1,250 |
|           |       |       | 8,000 X1 X8 X12        | = 768   |
| 3,563     | 3,535 | 28    | (201-21)               |         |
|           |       |       |                        | 3,280   |
|           |       |       | X1 1,700,000           | = 1,700 |
|           |       |       | 420,000 X1             | = 420   |
|           |       |       | 100,000 X2             | = 200   |
|           |       |       | 80,000 X12             | = 960   |
|           |       |       |                        | 283     |



: (700) : (710) : (722) : (201)

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|      |        |        |       |            |                            |
|------|--------|--------|-------|------------|----------------------------|
|      |        |        |       |            |                            |
|      |        |        |       |            | 56,579,000 X0.5% = 283     |
| 202. | 2,640  | 1,800  | 840   |            |                            |
|      | 2,640  | 1,800  | 840   | (202-01)   |                            |
|      |        |        |       |            | 10,000 X22 X1 X12 = 2,640  |
| 206. | 1,260  | 1,260  | 0     |            |                            |
|      | 1,260  | 1,260  | 0     | (206-01)   |                            |
|      |        |        |       |            | 50,000 X2 X3 = 300         |
|      |        |        |       |            | 80,000 X12 = 960           |
| 214. | 24,120 | 24,120 | 0     |            |                            |
|      | 24,120 | 24,120 | 0     | (214-05)   |                            |
|      |        |        |       |            | 100,000 X2 = 200           |
|      |        |        |       |            | 1,800,000 X12 = 21,600     |
|      |        |        |       |            | 580,000 X4 = 2,320         |
| 215. | 22,480 | 22,480 | 0     |            |                            |
|      | 22,480 | 22,480 | 0     | (215)      |                            |
|      |        |        |       |            | 1,873,300 X12 = 22,480     |
| 217. | 1,245  | 1,245  | 0     |            |                            |
|      | 45     | 45     | 0     | 가 (217-01) |                            |
|      |        |        |       | 가          | 45,000 X1 = 45             |
|      | 1,200  | 1,200  | 0     | (217-02)   |                            |
|      |        |        |       |            | 100,000X12 = 1,200         |
| 300. | 6,640  | 5,441  | 1,199 |            |                            |
| 304. | 6,640  | 5,441  | 1,199 |            |                            |
|      | 2,547  | 2,294  | 253   | (304-01)   |                            |
|      |        |        |       |            | 56,579,000 X4.5% = 2,547   |
|      | 4,093  | 3,147  | 946   | (304-02)   |                            |
|      |        |        |       |            | 56,579,000 X3.545% = 2,006 |

: (700) : (710) : (722) : (304)

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|           |        |       |       |                         |
|-----------|--------|-------|-------|-------------------------|
| . . . . . |        |       |       |                         |
|           |        |       |       | 2,006,000 X12.27% = 247 |
|           |        |       |       | 56,579,000 X1.75% = 991 |
|           |        |       |       | 56,579,000 X1.5% = 849  |
| 200.      | 16,000 | 6,600 | 9,400 |                         |
| 230.      | 16,000 | 6,600 | 9,400 |                         |
| 245.      | 16,000 | 6,600 | 9,400 |                         |
| 400.      | 16,000 | 6,600 | 9,400 |                         |
| 413.      | 16,000 | 6,600 | 9,400 |                         |
|           | 16,000 | 6,600 | 9,400 | (405 - 12)              |
|           |        |       |       | 16,000                  |
|           |        |       |       | 1 16,000,000 X = 16,000 |



: (700) : (710) : (722) : (101) ( : )

|           |         |         |       |                                    |
|-----------|---------|---------|-------|------------------------------------|
| . . . . . |         |         |       |                                    |
| 107.      | 10,254  | 10,666  | 412   |                                    |
|           | 10,254  | 10,666  | 412   | (107-03)                           |
|           |         |         |       | ( ) 123,046,000 /12 X100% = 10,254 |
| 109. 가    | 12,518  | 12,518  | 0     |                                    |
|           | 6,372   | 6,372   | 0     | 가 (109-01)                         |
|           |         |         |       | 가 3,185,710 X200% = 6,372          |
|           | 6,146   | 6,146   | 0     | 가 (109-02)                         |
|           |         |         |       | 가 _ , 3,072,950 X200% = 6,146      |
| 200.      | 131,184 | 129,122 | 2,062 |                                    |
| 201.      | 59,441  | 53,422  | 6,019 |                                    |
|           | 16,197  | 10,997  | 5,200 | (201-01)                           |
|           |         |         |       | 2,362                              |
|           |         |         |       | 200,000 X6 = 1,200                 |
|           |         |         |       | A4 22,000 X5 = 110                 |
|           |         |         |       | A3 26,000 X2 = 52                  |
|           |         |         |       | (MSDS, ) 10,000 X2 = 100           |
|           |         |         |       | X5                                 |
|           |         |         |       | 300,000 X3 = 900                   |
|           |         |         |       | 4,800                              |
|           |         |         |       | 300,000 X8 = 2,400                 |
|           |         |         |       | 150,000 X4 X4 = 2,400              |
|           |         |         |       | 2,895                              |
|           |         |         |       | 33,000 X15 = 495                   |
|           |         |         |       | 100,000 X12 = 1,200                |
|           |         |         |       | 100,000 X12 = 1,200                |
|           |         |         |       | 1,940                              |
|           |         |         |       | 500 X1,000 = 500                   |
|           |         |         |       | 300,000 X2 = 600                   |

: (700)

: (710)

: (722)

: (201)

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|  |        |        |     |                        |
|--|--------|--------|-----|------------------------|
|  |        |        |     |                        |
|  |        |        |     | 70,000 X1 X12 = 840    |
|  |        |        |     | 4,200                  |
|  |        |        |     | 100,000 X10 X4 = 4,000 |
|  |        |        |     | 50,000 X4 = 200        |
|  | 490    | 490    | 0   | (201-02)               |
|  |        |        |     | 490                    |
|  |        |        |     | 35,000 X7 X2 = 490     |
|  | 19,010 | 18,940 | 70  | (201-11)               |
|  |        |        |     | 6,650                  |
|  |        |        |     | 400,000 X12 = 4,800    |
|  |        |        |     | 350,000 X1 = 350       |
|  |        |        |     | 1,500,000 X1 = 1,500   |
|  |        |        |     | 11,044                 |
|  |        |        |     | 220,000 X12 = 2,640    |
|  |        |        |     | 350,000 X12 = 4,200    |
|  |        |        |     | 123,600 X12 = 1,484    |
|  |        |        |     | 140,000 X12 = 1,680    |
|  |        |        |     | 520,000 X2 = 1,040     |
|  |        |        |     | 100                    |
|  |        |        |     | 100,000 X1 = 100       |
|  |        |        |     | 150                    |
|  |        |        |     | 150,000 X1 = 150       |
|  |        |        |     | 1,066                  |
|  |        |        |     | 38,000 X1 X12 = 456    |
|  |        |        |     | 15,000 X3 X12 = 540    |
|  |        |        |     | 5,800 X12 = 70         |
|  | 1,480  | 980    | 500 | (201-12)               |

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|        |        |     |          |                        |         |
|--------|--------|-----|----------|------------------------|---------|
|        |        |     |          |                        |         |
|        |        |     |          | ( ,가 ) 50,000 X4       | = 200   |
|        |        |     |          | 400,000 X1             | = 400   |
|        |        |     |          | 500,000 *1             | = 500   |
|        |        |     |          | 100,000 X2             | = 200   |
|        |        |     |          |                        | 180     |
|        |        |     |          | 20,000 X1 X3           | = 60    |
|        |        |     |          | 40,000 X1 X3           | = 120   |
| 1,560  | 1,560  | 0   | (201-13) |                        |         |
|        |        |     |          | 130,000 X12            | = 1,560 |
| 1,200  | 1,200  | 0   | (201-14) |                        |         |
|        |        |     |          | 20,000 X5 X12          | = 1,200 |
| 13,988 | 13,715 | 273 | (201-15) |                        |         |
|        |        |     |          | ( )                    | 5,078   |
|        |        |     |          | 가 2,831,100 X1 X120%   | = 3,398 |
|        |        |     |          | 140,000 X1 X12         | = 1,680 |
|        |        |     |          | ( )                    | 7,124   |
|        |        |     |          | 가 19,240,000 /12 X120% | = 1,924 |
|        |        |     |          | 120,000 X1 X12         | = 1,440 |
|        |        |     |          | 130,000 X1 X12         | = 1,560 |
|        |        |     |          | 1,100,000 X2           | = 2,200 |
|        |        |     |          |                        | 1,786   |
|        |        |     |          | 8,000 X2 X8 X12        | = 1,536 |
|        |        |     |          | 150,000 X1             | = 150   |
|        |        |     |          | 100,000*1              | = 100   |
| 5,516  | 5,540  | 24  | (201-21) |                        |         |
|        |        |     |          |                        | 3,050   |
|        |        |     |          | X1 1,650,000           | = 1,650 |

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|      |        |        |       |          |                                |
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|      |        |        |       |          |                                |
|      |        |        |       |          | 1,100,000X1 = 1,100            |
|      |        |        |       |          | 100,000 X3 = 300               |
|      |        |        |       |          | 1,800                          |
|      |        |        |       |          | 150,000 X12 = 1,800            |
|      |        |        |       |          | 50                             |
|      |        |        |       |          | 50,000 X1 X1 = 50              |
|      |        |        |       |          | 616                            |
|      |        |        |       |          | 123,046,000 X0.5% = 616        |
| 202. | 2,400  | 2,400  | 0     |          |                                |
|      | 2,400  | 2,400  | 0     | (202-01) |                                |
|      |        |        |       |          | 20,000 X5 X2 X12 = 2,400       |
| 204. | 1,740  | 1,740  | 0     |          |                                |
|      | 1,740  | 1,740  | 0     | (204-02) |                                |
|      |        |        |       |          | ( 6~7 ) 145,000 X1 X12 = 1,740 |
| 206. | 1,880  | 6,080  | 4,200 |          |                                |
|      | 1,880  | 6,080  | 4,200 | (206-01) |                                |
|      |        |        |       |          | 440                            |
|      |        |        |       |          | 22,000 X20 = 440               |
|      |        |        |       |          | 1,440                          |
|      |        |        |       |          | 120,000 X12 = 1,440            |
| 214. | 11,900 | 11,900 | 0     |          |                                |
|      | 11,900 | 11,900 | 0     | (214-05) |                                |
|      |        |        |       |          | 3,200                          |
|      |        |        |       |          | 200,000 X10 = 2,000            |
|      |        |        |       |          | 2,000 X6 = 1,200               |
|      |        |        |       |          | 4,200                          |
|      |        |        |       |          | 400,000 X6 = 2,400             |

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|      |        |        |       |                             |
|------|--------|--------|-------|-----------------------------|
|      |        |        |       | 400,000 X2 = 800            |
|      |        |        |       | CCTV 500,000 X2 = 1,000     |
|      |        |        |       | 4,000                       |
|      |        |        |       | 100,000 X10 = 1,000         |
|      |        |        |       | 500,000 X6 = 3,000          |
|      |        |        |       | 500                         |
|      |        |        |       | 100,000 X5 = 500            |
| 215. | 52,533 | 52,290 | 243   |                             |
|      | 52,533 | 52,290 | 243   | (215)                       |
|      |        |        |       | 2,480,000 X12 = 29,760      |
|      |        |        |       | 가 1,800,000 X12 = 21,600    |
|      |        |        |       | 1,955 X30 X20 = 1,173       |
| 217. | 1,290  | 1,290  | 0     |                             |
|      | 90     | 90     | 0     | 가 (217-01)                  |
|      |        |        |       | 가 45,000 X2 = 90            |
|      | 1,200  | 1,200  | 0     | (217-02)                    |
|      |        |        |       | 100,000 X12 = 1,200         |
| 300. | 56,236 | 55,458 | 778   |                             |
| 301. | 41,800 | 41,800 | 0     |                             |
|      | 41,800 | 41,800 | 0     | (301-12)                    |
|      |        |        |       | 76,000,000 X55% = 41,800    |
| 304. | 14,436 | 13,658 | 778   |                             |
|      | 5,538  | 5,760  | 222   | (304-01)                    |
|      |        |        |       | 123,046,000 X4.5% = 5,538   |
|      | 8,898  | 7,898  | 1,000 | (304-02)                    |
|      |        |        |       | 123,046,000 X3.545% = 4,362 |
|      |        |        |       | 4,361,981 X12.27% = 536     |



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|           |        |        |        |                    |          |
| . . . . . |        |        |        |                    |          |
|           |        |        |        | 123,046,000 X1.75% | = 2,154  |
|           |        |        |        | 123,046,000 X1.5%  | = 1,846  |
| 200.      | 21,000 | 32,000 | 11,000 |                    |          |
| 230.      | 21,000 | 32,000 | 11,000 |                    |          |
| 245.      | 21,000 | 32,000 | 11,000 |                    |          |
| 400.      | 21,000 | 32,000 | 11,000 |                    |          |
| 413.      | 21,000 | 32,000 | 11,000 |                    |          |
|           | 21,000 | 32,000 | 11,000 | (405 - 12)         | 21,000   |
|           |        |        |        | 21,000,000 X1      | = 21,000 |

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|           |           |           |        |                                |
|-----------|-----------|-----------|--------|--------------------------------|
| . . . . . |           |           |        |                                |
| 700.      | 1,696,902 | 1,682,543 | 14,359 |                                |
| 710.      | 1,696,902 | 1,682,543 | 14,359 |                                |
| 722.      | 1,696,902 | 1,682,543 | 14,359 |                                |
| 100.      | 994,561   | 971,487   | 23,074 |                                |
| 101.      | 803,559   | 795,329   | 8,230  |                                |
|           | 360,727   | 282,617   | 78,110 | (101-01)                       |
|           |           |           |        | 252,954                        |
|           |           |           |        | 4 27 4,303,900 X1 X12 = 51,647 |
|           |           |           |        | 5 20 3,571,000 X1 X12 = 42,852 |
|           |           |           |        | 6 25 3,457,600 X1 X12 = 41,492 |
|           |           |           |        | 6 17 3,038,600 X1 X12 = 36,464 |
|           |           |           |        | 6 10 2,531,300 X1 X12 = 30,376 |
|           |           |           |        | 7 8 2,130,400 X1 X12 = 25,565  |
|           |           |           |        | 7 7 2,046,500 X1 X12 = 24,558  |
|           |           |           |        | 7,320                          |
|           |           |           |        | 25 130,000 X2 X12 = 3,120      |
|           |           |           |        | 20 ~25 110,000 X1 X12 = 1,320  |
|           |           |           |        | 15 ~20 80,000 X1 X12 = 960     |
|           |           |           |        | 10 ~15 60,000 X1 X12 = 720     |
|           |           |           |        | 5 ~10 50,000 X2 X12 = 1,200    |
|           |           |           |        | 가 13,200                       |
|           |           |           |        | 40,000 X6 X12 = 2,880          |
|           |           |           |        | 가 20,000 X13 X12 = 3,120       |
|           |           |           |        | 가 가 100,000 X6 X12 = 7,200     |
|           |           |           |        | 3,600                          |
|           |           |           |        | 30,000 X4 X12 = 1,440          |
|           |           |           |        | ( ) 40,000 X2 X12 = 960        |

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|           |    |           |                |          |                |        |          |
|-----------|----|-----------|----------------|----------|----------------|--------|----------|
| . . . . . |    |           |                |          | 100,000 X1 X12 | =      | 1,200    |
|           |    |           |                |          |                |        | 58,185   |
| 4         | 27 | 5,429,290 | X1.5X1/209X1   | X25 X12  | =              | 11,690 |          |
| 5         | 20 | 4,513,100 | X1.5X1/209X1   | X25 X12  | =              | 9,718  |          |
| 6         | 25 | 4,368,360 | X1.5X1/209X1   | X25 X12  | =              | 9,406  |          |
| 6         | 17 | 3,877,460 | X1.5X1/209X1   | X25 X12  | =              | 8,349  |          |
| 6         | 10 | 3,289,430 | X1.5X1/209X1   | X25 X12  | =              | 7,083  |          |
| 7         | 8  | 2,818,440 | X1.5X1/209X1   | X25 X12  | =              | 6,069  |          |
| 7         | 7  | 2,726,150 | X1.5X1/209X1   | X25 X12  | =              | 5,870  |          |
|           |    |           |                |          | 가              |        | 10,348   |
| 4         | 27 | 5,429,290 | X1/209X8       | X1 X10   | =              | 2,079  |          |
| 5         | 20 | 4,513,100 | X1/209X8       | X1 X10   | =              | 1,728  |          |
| 6         | 25 | 4,368,360 | X1/209X8       | X1 X10   | =              | 1,673  |          |
| 6         | 17 | 3,877,460 | X1/209X8       | X1 X10   | =              | 1,485  |          |
| 6         | 10 | 3,289,430 | X1/209X8       | X1 X10   | =              | 1,260  |          |
| 7         | 8  | 2,818,440 | X1/209X8       | X1 X10   | =              | 1,079  |          |
| 7         | 7  | 2,726,150 | X1/209X8       | X1 X10   | =              | 1,044  |          |
|           |    |           |                |          |                |        | 15,120   |
| 4         |    | 260,000   | X1             | X12      | =              | 3,120  |          |
| 5         |    | 210,000   | X1             | X12      | =              | 2,520  |          |
| 6         |    | 170,000   | X3             | x12      | =              | 6,120  |          |
| 7         |    | 140,000   | X2             | x12      | =              | 3,360  |          |
| 271,730   |    |           |                |          | 251,085        | 20,645 | (101-03) |
|           |    |           |                |          |                |        | ( )      |
|           |    |           |                |          |                |        | 208,610  |
|           |    |           |                |          |                |        | 102,860  |
| 8         |    |           | ( 09:00~18:00) | 9,620 X8 | =              | 30,477 |          |
|           | X3 | X11       | X12            |          |                |        |          |
| 4         |    |           | ( 18:00~22:00) | 9,620 X4 | =              | 15,239 |          |
|           | X3 | X11       | X12            |          |                |        |          |

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|--|--|--|--|--|--|--|--|--|--|--|--|---|----------------------------|---|--------|
|  |  |  |  |  |  |  |  |  |  |  |  |   |                            |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 8 | ( 22:00~06:00) 9,620 X1.5X | = | 45,715 |
|  |  |  |  |  |  |  |  |  |  |  |  | 8 | X3 X11 X12                 |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 3 | ( 06:00~09:00) 9,620 X3    | = | 11,429 |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X3 X11 X12                 |   | 8,631  |
|  |  |  |  |  |  |  |  |  |  |  |  | 8 | ( 09:00~18:00) 76,960 X3   | = | 3,002  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X13                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 4 | ( 18:00~22:00) 38,480 X3   | = | 1,501  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X13                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 8 | ( 22:00~06:00) 76,960 X3   | = | 3,002  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X13                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 3 | ( 06:00~09:00) 28,860 X3   | = | 1,126  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X13                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  |   |                            |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  |   | 102,860,000 X1/12 X400%    | = | 34,287 |
|  |  |  |  |  |  |  |  |  |  |  |  |   |                            |   | 35,182 |
|  |  |  |  |  |  |  |  |  |  |  |  | 8 | ( 09:00~18:00) 76,960 X3   | = | 12,237 |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X53                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 4 | ( 18:00~22:00) 38,480 X3   | = | 6,119  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X53                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 8 | ( 22:00~06:00) 76,960 X3   | = | 12,237 |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X53                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 3 | ( 06:00~09:00) 28,860 X3   | = | 4,589  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | X53                        |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 |                            |   | 1,440  |
|  |  |  |  |  |  |  |  |  |  |  |  |   |                            |   |        |
|  |  |  |  |  |  |  |  |  |  |  |  |   | 40,000 X1 X12              | = | 480    |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 20,000 X1 X12              | = | 240    |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | ( ) 60,000 X1 X12          | = | 720    |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 |                            |   | 22,166 |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 76,960 X1 X11 X12          | = | 10,159 |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 76,960 X1 X7 X12           | = | 6,465  |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 76,960 X1 X6 X12           | = | 5,542  |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 |                            |   | 4,044  |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 17,167 X8 X1 X10           | = | 1,374  |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 16,864 X8 X1 X10           | = | 1,350  |
|  |  |  |  |  |  |  |  |  |  |  |  | 가 | 16,496 X8 X1 X10           | = | 1,320  |
|  |  |  |  |  |  |  |  |  |  |  |  |   | ( )                        |   | 63,120 |
|  |  |  |  |  |  |  |  |  |  |  |  |   | 9,620 X8 X1 X250           | = | 19,240 |

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| . . . . . |         |         |       |   |
|           |         |         |       | 9,620 X8 X1 X13 = 1,001<br>19,240,000 X1/12 X400% = 6,414<br>76,960 X1 X53 = 4,079<br>가 9,620 X8 X1 X12 X17 = 15,700<br>20,547 X1.5X30 X1 X12 = 11,096<br>20,547 X8 X1 X2 X12 = 3,946<br>가 20,547 X8 X1 X10 = 1,644   |
|           | 171,102 | 181,010 | 9,908 | (101-04)  |
|           |         |         |       | ( ) 77,265<br>89,438 X2 X250 = 44,719<br>89,438 X2 X13 = 2,326<br>89,438 X2 X53 = 9,481<br>44,719,000 X1/12 X400% = 14,907<br>15,508 X1.5X6 X2 X12 = 3,350<br>가 15,508 X8 X2 X10 = 2,482<br>( ) 93,837<br>9,620 X8 X3 X250 = 57,720<br>9,620 X8 X3 X13 = 3,002<br>9,620 X8 X3 X53 = 12,237<br>11,617 X1.5X12 X3 X12 = 7,528<br>11,617 X1.5X8 X3 X2 X12 = 10,038<br>가 11,617 X8 X3 X10 = 2,789<br>2 11,617 X50%X0.5 X3 X5 X1 = 523 |
| 107.      | 83,781  | 75,088  | 8,693 |   |
|           | 83,781  | 75,088  | 8,693 | (107-03)  |
|           |         |         |       | 83,781<br>1,005,361,000 X1/12 X100% = 83,781  |

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|-----------|---|---------|---------|--------|-------------------------------------|
| 109.      | 가 | 107,221 | 101,070 | 6,151  |                                     |
|           |   | 52,150  | 55,477  | 3,327  | 가 (109-01)                          |
|           |   |         |         |        | 가 52,150                            |
|           |   |         |         |        | ( ) 가 26,075,000 X20 = 52,150<br>0% |
|           |   | 55,071  | 45,593  | 9,478  | 가 (109-02)                          |
|           |   |         |         |        | 가 55,071                            |
|           |   |         |         |        | 가 14,424,896 X200% = 28,850         |
|           |   |         |         |        | 가 26,221                            |
|           |   |         |         |        | (2 ) 6,138,912 X200% = 12,278       |
|           |   |         |         |        | (3 ) 6,971,472 X200% = 13,943       |
| 200.      |   | 582,809 | 605,760 | 22,951 |                                     |
| 201.      |   | 357,969 | 352,997 | 4,972  |                                     |
|           |   | 45,410  | 46,725  | 1,315  | (201-01)                            |
|           |   |         |         |        | ( ) 4,140                           |
|           |   |         |         |        | 300,000 X12 = 3,600                 |
|           |   |         |         |        | (A4) 22,000 X20 = 440               |
|           |   |         |         |        | (A3) 26,000 X2 = 52                 |
|           |   |         |         |        | 24,000 X2 = 48                      |
|           |   |         |         |        | ( ) 2,040                           |
|           |   |         |         |        | 150,000 X12 = 1,800                 |
|           |   |         |         |        | PC 240,000 X1 = 240                 |
|           |   |         |         |        | ( ) 8,400                           |
|           |   |         |         |        | 400,000 X12 = 4,800                 |
|           |   |         |         |        | 300,000 X12 = 3,600                 |
|           |   |         |         |        | ( ) 4,520                           |
|           |   |         |         |        | 33,000 X40 = 1,320                  |
|           |   |         |         |        | 1,000,000 X1 X2 = 2,000             |

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|--|--|---------|---------|-------|--|--|---------------------|---|-------|
|  |  |         |         |       |  |  |                     |   |       |
|  |  |         |         |       |  |  |                     |   |       |
|  |  |         |         |       |  |  | 100,000 X12         | = | 1,200 |
|  |  |         |         |       |  |  | ( )                 |   | 6,000 |
|  |  |         |         |       |  |  | 6,000,000 X1        | = | 6,000 |
|  |  |         |         |       |  |  | ( )                 |   | 9,300 |
|  |  |         |         |       |  |  | 300,000 X1          | = | 300   |
|  |  |         |         |       |  |  | / / 1,000,000 X1 X4 | = | 4,000 |
|  |  |         |         |       |  |  | ( ) 1,000,000 X2    | = | 2,000 |
|  |  |         |         |       |  |  | X3 ( ) 1,000,000    | = | 3,000 |
|  |  |         |         |       |  |  | ( )                 |   | 2,260 |
|  |  |         |         |       |  |  | 40,000 X2 X12       | = | 960   |
|  |  |         |         |       |  |  | 15,000 X3 X12       | = | 540   |
|  |  |         |         |       |  |  | 7f, 320,000X1       | = | 320   |
|  |  |         |         |       |  |  | 20,000 X1 X12       | = | 240   |
|  |  |         |         |       |  |  | 200 X1,000          | = | 200   |
|  |  |         |         |       |  |  | ( )                 |   | 8,000 |
|  |  |         |         |       |  |  | 500 X1,000          | = | 500   |
|  |  |         |         |       |  |  | 200,000 X2          | = | 400   |
|  |  |         |         |       |  |  | 70,000 X5 X6        | = | 2,100 |
|  |  |         |         |       |  |  | 2 ( ) 2,500,000 X   | = | 5,000 |
|  |  |         |         |       |  |  | ( )                 |   | 250   |
|  |  |         |         |       |  |  | 50,000 X5           | = | 250   |
|  |  |         |         |       |  |  | ( )                 |   | 500   |
|  |  |         |         |       |  |  | 500,000 X1          | = | 500   |
|  |  | 1,000   | 245     | 755   |  |  | (201-02)            |   |       |
|  |  |         |         |       |  |  | ( )                 |   | 1,000 |
|  |  |         |         |       |  |  | 1,000,000 X1        | = | 1,000 |
|  |  | 105,610 | 104,176 | 1,434 |  |  | (201-11)            |   |       |

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|  |  |  |  |  |    |           |               |   |        |
|  |  |  |  |  |    | ( )       |               |   | 500    |
|  |  |  |  |  |    |           | 100,000 X4    | = | 400    |
|  |  |  |  |  |    |           | 100,000 X1    | = | 100    |
|  |  |  |  |  |    | ( )       |               |   | 71,153 |
|  |  |  |  |  |    |           | 100,000 X1    | = | 100    |
|  |  |  |  |  |    |           | 900,000 X1    | = | 900    |
|  |  |  |  |  | X1 |           | 100,000       | = | 100    |
|  |  |  |  |  |    |           | 250,000 X2    | = | 500    |
|  |  |  |  |  |    | ( , )     | 2,747,400 X12 | = | 32,969 |
|  |  |  |  |  | X1 | ( ) ( , ) | 2,603,200     | = | 2,604  |
|  |  |  |  |  |    | (6 )      | 2,121,540 X4  | = | 8,487  |
|  |  |  |  |  |    |           | 150,000 X2    | = | 300    |
|  |  |  |  |  |    |           | 1,320,000 X1  | = | 1,320  |
|  |  |  |  |  |    |           | 1,573,000 X1  | = | 1,573  |
|  |  |  |  |  |    |           | 1,750,000 X1  | = | 1,750  |
|  |  |  |  |  |    |           | 2,750,000 X1  | = | 2,750  |
|  |  |  |  |  |    |           | 17,800,000 X1 | = | 17,800 |
|  |  |  |  |  |    | ( )       |               |   | 15,760 |
|  |  |  |  |  |    |           | 210,000 X12   | = | 2,520  |
|  |  |  |  |  |    |           | 870,000 X12   | = | 10,440 |
|  |  |  |  |  |    |           | 450,000 X2    | = | 900    |
|  |  |  |  |  |    |           | 1,900,000 X1  | = | 1,900  |
|  |  |  |  |  |    | ( )       |               |   | 3,000  |
|  |  |  |  |  |    |           | 3,000,000 X1  | = | 3,000  |
|  |  |  |  |  |    | ( )       |               |   | 2,640  |
|  |  |  |  |  |    |           | 40,000 X2 X12 | = | 960    |
|  |  |  |  |  |    |           | 20,000 X4 X12 | = | 960    |



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| . . . . . |  |  |  |  |  |        |               |          |
|           |  |  |  |  |  |        | 30,000 X2 X12 | = 720    |
|           |  |  |  |  |  | ( )    |               | 1,157    |
|           |  |  |  |  |  |        | 400,000 X1    | = 400    |
|           |  |  |  |  |  |        | 200,000 X1    | = 200    |
|           |  |  |  |  |  |        | 2,900 X16 X12 | = 557    |
|           |  |  |  |  |  | ( )    |               | 1,400    |
|           |  |  |  |  |  |        | 700,000 X2    | = 1,400  |
|           |  |  |  |  |  | ( )    |               | 10,000   |
|           |  |  |  |  |  |        | 10,000,000 X1 | = 10,000 |
|           |  |  |  |  |  | 11,320 | 8,420         | 2,900    |
|           |  |  |  |  |  |        | (201-12)      |          |
|           |  |  |  |  |  | ( )    |               | 1,260    |
|           |  |  |  |  |  |        | 160,000 X1 X1 | = 160    |
|           |  |  |  |  |  |        | 200,000 X1    | = 200    |
|           |  |  |  |  |  |        | 400,000 X1 X1 | = 400    |
|           |  |  |  |  |  |        | 500,000 X1 X1 | = 500    |
|           |  |  |  |  |  | ( )    |               | 5,400    |
|           |  |  |  |  |  |        | 400,000 X10   | = 4,000  |
|           |  |  |  |  |  |        | 100,000 X14   | = 1,400  |
|           |  |  |  |  |  |        |               | 2,000    |
|           |  |  |  |  |  |        | 1,000,000 X2  | = 2,000  |
|           |  |  |  |  |  | ( )    |               | 1,260    |
|           |  |  |  |  |  |        | 20,000 X7 X3  | = 420    |
|           |  |  |  |  |  |        | 40,000 X7 X3  | = 840    |
|           |  |  |  |  |  | ( )    |               | 1,400    |
|           |  |  |  |  |  |        | 400,000 X2    | = 800    |
|           |  |  |  |  |  |        | 600,000 X1    | = 600    |
|           |  |  |  |  |  | 14,757 | 8,790         | 5,967    |
|           |  |  |  |  |  |        | (201-13)      |          |

|  |         |         |       | (                    ) 4,197                   |
|--|---------|---------|-------|--|
|  |         |         |       | 265,800 X12 = 3,190                            |
|  |         |         |       | 83,900 X12 = 1,007                             |
|  |         |         |       | (                    ) 10,560                  |
|  |         |         |       | / 1,540,000 X1 X4 = 6,160                      |
|  |         |         |       | 880,000 X1 X5 = 4,400                          |
|  | 1,200   | 1,200   | 0     | (201 - 14)                                     |
|  |         |         |       | (                    ) 1,200                   |
|  |         |         |       | 10,000 X10 X12 = 1,200                         |
|  | 109,505 | 119,495 | 9,990 | (201 - 15)                                     |
|  |         |         |       | (                    ) 37,059                  |
|  |         |         |       | 가 25,299                                       |
|  |         |         |       | 4 27 4,303,900 X120% = 5,165                   |
|  |         |         |       | 5 20 3,571,000 X120% = 4,286                   |
|  |         |         |       | 6 25 3,457,600 X120% = 4,150                   |
|  |         |         |       | 6 17 3,038,600 X120% = 3,647                   |
|  |         |         |       | 6 10 2,531,300 X120% = 3,038                   |
|  |         |         |       | 7 8 2,130,400 X120% = 2,557                    |
|  |         |         |       | 7 7 2,046,500 X120% = 2,456                    |
|  |         |         |       | (                    ) 140,000 X7 X12 = 11,760 |
|  |         |         |       | (                    ) 24,210                  |
|  |         |         |       | 가 122,100,000 X1/12 X120% = 12,210             |
|  |         |         |       | 120,000 X4 X12 = 5,760                         |
|  |         |         |       | 130,000 X4 X12 = 6,240                         |
|  |         |         |       | (                    ) 20,772                  |
|  |         |         |       | 가 ( 3 ) 57,720,000 X1/12 X120% = 5,772         |
|  |         |         |       | ( 8 ) 120,000 X5 X12 = 7,200                   |

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|           |  |  |  |  |  |        | (8 ) 130,000 X5 X12   | = 7,800  |
|           |  |  |  |  |  |        |                       | 27,464   |
|           |  |  |  |  |  |        | 150,000 X8            | = 1,200  |
|           |  |  |  |  |  |        | 80,000 x16            | = 1,280  |
|           |  |  |  |  |  |        | 14,840,000 X1         | = 14,840 |
|           |  |  |  |  |  |        | 8,000 X8 X8 X12       | = 6,144  |
|           |  |  |  |  |  |        | 100,000 X5            | = 500    |
|           |  |  |  |  |  |        | kosha-MS 3,500,000 X1 | = 3,500  |
|           |  |  |  |  |  |        |                       |          |
|           |  |  |  |  |  | 30,031 | 29,524                | 507      |
|           |  |  |  |  |  |        | (201-21)              |          |
|           |  |  |  |  |  |        | ( )                   | 9,240    |
|           |  |  |  |  |  |        | X1 5,170,000          | = 5,170  |
|           |  |  |  |  |  |        | 3,300,000 X1          | = 3,300  |
|           |  |  |  |  |  |        | 110,000 X7            | = 770    |
|           |  |  |  |  |  |        | ( )                   | 12,240   |
|           |  |  |  |  |  |        | 820,000 X12           | = 9,840  |
|           |  |  |  |  |  |        | 200,000 X12           | = 2,400  |
|           |  |  |  |  |  |        | ( )                   | 329      |
|           |  |  |  |  |  |        | 2,740 X10 X12         | = 329    |
|           |  |  |  |  |  |        | ( )                   | 260      |
|           |  |  |  |  |  |        | 100,000 X1            | = 100    |
|           |  |  |  |  |  |        | 100,000 X1            | = 100    |
|           |  |  |  |  |  |        | 30,000 X2             | = 60     |
|           |  |  |  |  |  |        | ( )                   | 5,127    |
|           |  |  |  |  |  |        | 10 X10,000kg          | = 100    |
|           |  |  |  |  |  |        | 1,005,361,000 X0.5%   | = 5,027  |
|           |  |  |  |  |  |        | ( )                   | 2,835    |
|           |  |  |  |  |  |        |                       | 435      |

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|           |  |  |  |  |  | 1  | 35,000 X1          | = 35     |
|           |  |  |  |  |  | 1  | 100,000 X2         | = 200    |
|           |  |  |  |  |  |    | 200,000 X1         | = 200    |
|           |  |  |  |  |  |    |                    | 200      |
|           |  |  |  |  |  | 1  | 50,000 X1          | = 50     |
|           |  |  |  |  |  |    | 80,000 X1          | = 80     |
|           |  |  |  |  |  |    | 70,000 X1          | = 70     |
|           |  |  |  |  |  |    |                    | 1,600    |
|           |  |  |  |  |  | 1  | 400,000 X1         | = 400    |
|           |  |  |  |  |  |    | 400,000 X1         | = 400    |
|           |  |  |  |  |  |    | 800,000 X1         | = 800    |
|           |  |  |  |  |  |    |                    | 600      |
|           |  |  |  |  |  |    | 150,000 X4         | = 600    |
|           |  |  |  |  |  |    | 39,136             | 32,922   |
|           |  |  |  |  |  |    | 6,214              |          |
|           |  |  |  |  |  |    | (201-22)           |          |
|           |  |  |  |  |  |    | ( )                | 39,136   |
|           |  |  |  |  |  |    |                    | 18,336   |
|           |  |  |  |  |  | 1  | 1,910 X150 X12     | = 3,438  |
|           |  |  |  |  |  |    | 1,910 X500 X12     | = 11,460 |
|           |  |  |  |  |  | 15 | 1,910 X150 X12     | = 3,438  |
|           |  |  |  |  |  |    |                    | 20,800   |
|           |  |  |  |  |  | 1  | 1,000,000 X2       | = 2,000  |
|           |  |  |  |  |  |    | 3,500,000 X4       | = 14,000 |
|           |  |  |  |  |  | 15 | 1,200,000 X4       | = 4,800  |
| 202.      |  |  |  |  |  |    | 11,456             | 11,136   |
|           |  |  |  |  |  |    | 320                |          |
|           |  |  |  |  |  |    | 11,456             | 11,136   |
|           |  |  |  |  |  |    | 320                |          |
|           |  |  |  |  |  |    | (202-01)           |          |
|           |  |  |  |  |  |    | ( )                | 9,600    |
|           |  |  |  |  |  |    | , 20,000 X5 X8 X12 | = 9,600  |

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|------|--------|--------|--------|-----------------------------|---------|
|      |        |        |        |                             |         |
|      |        |        |        | (                      )    | 1,856   |
|      |        |        |        | 12,000 X8 X2 X3             | = 576   |
|      |        |        |        | 20,000 X8 X2 X2             | = 640   |
|      |        |        |        | 20,000 X8 X2 X2             | = 640   |
| 204. | 12,540 | 14,160 | 1,620  |                             |         |
|      | 12,540 | 14,160 | 1,620  | (204-02)                    |         |
|      |        |        |        |                             | 12,540  |
|      |        |        |        | 4 165,000 X1 X12            | = 1,980 |
|      |        |        |        | 5 155,000 X1 X12            | = 1,860 |
|      |        |        |        | 6~7 145,000 X5 X12          | = 8,700 |
| 206. | 17,760 | 34,285 | 16,525 |                             |         |
|      | 17,760 | 34,285 | 16,525 | (206-01)                    |         |
|      |        |        |        | (                      )    | 1,000   |
|      |        |        |        | 50,000 X20 X1               | = 1,000 |
|      |        |        |        | (                      )    | 1,000   |
|      |        |        |        | 1,000,000 X1                | = 1,000 |
|      |        |        |        | (                      )    | 10,410  |
|      |        |        |        | 550 X4,500kgX2              | = 4,950 |
|      |        |        |        | 30,000 X51m <sup>2</sup> X2 | = 3,060 |
|      |        |        |        | 200,000 X12                 | = 2,400 |
|      |        |        |        | (                      )    | 3,625   |
|      |        |        |        | ALUM 250 X2,500kgX5         | = 3,125 |
|      |        |        |        | 10,000 X50kg                | = 500   |
|      |        |        |        | (                      )가   | 1,725   |
|      |        |        |        | 가 35,000 X30                | = 1,050 |
|      |        |        |        | 가 15,000 X15 X3             | = 675   |
| 207. | 5,100  | 0      | 5,100  |                             |         |

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|           |  | 5,100   | 0       | 5,100  | (207-02)                  |
|           |  |         |         |        | 5,100                     |
|           |  |         |         |        | ERP 5,100,000 X1 = 5,100  |
| 214.      |  | 119,300 | 142,080 | 22,780 |                           |
|           |  | 119,300 | 142,080 | 22,780 | (214-05)                  |
|           |  |         |         |        | ( ) 14,400                |
|           |  |         |         |        | 1,200,000 X12 = 14,400    |
|           |  |         |         |        | ( ) 40,000                |
|           |  |         |         |        | X2 10,000,000 = 20,000    |
|           |  |         |         |        | 00 X2 10,000,0 = 20,000   |
|           |  |         |         |        | ( ) 19,000                |
|           |  |         |         |        | 5,000,000 X1 = 5,000      |
|           |  |         |         |        | , 1,500,000 X4 = 6,000    |
|           |  |         |         |        | CCTV 2,000,000 X4 = 8,000 |
|           |  |         |         |        | ( ) 30,200                |
|           |  |         |         |        | 2,000,000 X3 = 6,000      |
|           |  |         |         |        | 3,000,000 X3 = 9,000      |
|           |  |         |         |        | 200,000 X1 = 200          |
|           |  |         |         |        | 15,000,000 X1 = 15,000    |
|           |  |         |         |        | ( ) 3,500                 |
|           |  |         |         |        | 350 X10,000kg = 3,500     |
|           |  |         |         |        | ( ) 2,000                 |
|           |  |         |         |        | 2,000,000 X1 = 2,000      |
|           |  |         |         |        | ( ) 3,500                 |
|           |  |         |         |        | 100,000 X6 = 600          |
|           |  |         |         |        | 500,000 X5 = 2,500        |
|           |  |         |         |        | 100,000 X1 X2 = 200       |

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|      |         |         |        |            |                              |
|      |         |         |        |            | 100,000 X1 X2 = 200          |
|      |         |         |        | ( )        | 4,700                        |
|      |         |         |        |            | 100,000 X12 = 1,200          |
|      |         |         |        |            | 3,500,000 X1 = 3,500         |
|      |         |         |        | ( )        | 2,000                        |
|      |         |         |        |            | 200,000 X10 = 2,000          |
| 215. | 54,364  | 49,240  | 5,124  |            |                              |
|      | 54,364  | 49,240  | 5,124  | (215)      |                              |
|      |         |         |        | ( )        | 52,800                       |
|      |         |         |        |            | 4,400,000 X12 = 52,800       |
|      |         |         |        | ( )        | 1,564                        |
|      |         |         |        |            | 1,955 X800 = 1,564           |
| 217. | 4,320   | 1,862   | 2,458  |            |                              |
|      | 720     | 630     | 90     | 가 (217-01) |                              |
|      |         |         |        | ( ) 가      | 45,000 X16 = 720             |
|      | 3,600   | 1,232   | 2,368  | (217-02)   |                              |
|      |         |         |        |            | 300,000 X12 = 3,600          |
| 300. | 119,532 | 105,296 | 14,236 |            |                              |
| 301. | 1,500   | 0       | 1,500  |            |                              |
|      | 1,500   | 0       | 1,500  | (301-09)   |                              |
|      |         |         |        |            | 1,500                        |
|      |         |         |        |            | 1,500,000 X1 = 1,500         |
| 304. | 118,032 | 105,296 | 12,736 |            |                              |
|      | 45,242  | 41,180  | 4,062  | (304-01)   |                              |
|      |         |         |        |            | 45,242                       |
|      |         |         |        |            | 1,005,361,000 X4.5% = 45,242 |
|      | 72,790  | 64,116  | 8,674  | (304-02)   |                              |

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|      |         |           |         |                                     |           |
|      |         |           |         |                                     | 72,790    |
|      |         |           |         | 1,005,361,000 X3.545%               | = 35,641  |
|      |         |           |         | 35,641,000 X12.27%                  | = 4,374   |
|      |         |           |         | 1,005,361,000 X1.75%                | = 17,594  |
|      |         |           |         | 1,005,361,000 x1.51%                | = 15,181  |
| 200. | 302,601 | 1,017,720 | 715,119 |                                     |           |
| 230. | 302,601 | 1,017,720 | 715,119 |                                     |           |
| 245. | 302,601 | 1,017,720 | 715,119 |                                     |           |
| 400. | 302,601 | 1,017,720 | 715,119 |                                     |           |
| 413. | 302,601 | 1,017,720 | 715,119 |                                     |           |
|      | 302,601 | 1,017,720 | 715,119 | (405-12)                            |           |
|      |         |           |         | (                      )            | 293,001   |
|      |         |           |         | 127,101,000 X1                      | = 127,101 |
|      |         |           |         | X1                      139,700,000 | = 139,700 |
|      |         |           |         | -                      26,200,000   | = 26,200  |
|      |         |           |         | X1                                  |           |
|      |         |           |         | (                      )            | 9,600     |
|      |         |           |         | UPS    2,100,000 X1                 | = 2,100   |
|      |         |           |         | 가    7,000,000 X1                   | = 7,000   |
|      |         |           |         | 500,000 X1                          | = 500     |



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|-----------|-----------|-----------|--------|--|
| . . . . . |           |           |        |  |
| 700.      | 2,472,319 | 2,470,881 | 1,438  |  |
| 710.      | 2,472,319 | 2,470,881 | 1,438  |  |
| 722.      | 2,472,319 | 2,470,881 | 1,438  |  |
| 100.      | 1,502,008 | 1,472,799 | 29,209 |  |
| 101.      | 1,247,345 | 1,206,785 | 40,560 |  |
|           | 145,419   | 143,774   | 1,645  | (101-01)                                 |
|           |           |           |        | ( ) 103,683                              |
|           |           |           |        | 5 18 3,393,300 X1 X12 = 40,720           |
|           |           |           |        | 7 24 3,071,500 X1 X12 = 36,858           |
|           |           |           |        | 7 9 2,175,400 X1 X12 = 26,105            |
|           |           |           |        | ( ) 3,720                                |
|           |           |           |        | 15 ~ 20 80,000 X2 X12 = 1,920            |
|           |           |           |        | 5 ~ 10 50,000 X1 X12 = 600               |
|           |           |           |        | 100,000 X1 X12 = 1,200                   |
|           |           |           |        | 가 ( ) 2,880                              |
|           |           |           |        | 40,000 X2 X12 = 960                      |
|           |           |           |        | 가 ( ) 20,000 X2 X12 = 480                |
|           |           |           |        | 가 ( ) 60,000 X2 X12 = 1,440              |
|           |           |           |        | ( ) 360                                  |
|           |           |           |        | ( ) 30,000 X1 X12 = 360                  |
|           |           |           |        | ( ) 480                                  |
|           |           |           |        | ( ) 40,000 X1 X12 = 480                  |
|           |           |           |        | ( ) 24,126                               |
|           |           |           |        | 5 4,378,240 X1/209X1 X25 X1.5X12 = 9,427 |
|           |           |           |        | 7 3,919,590 X1/209X1 X25 X1.5X12 = 8,440 |
|           |           |           |        | 7 2,906,770 X1/209X1 X25 X1.5X12 = 6,259 |
|           |           |           |        | 가 ( ) 4,290                              |

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|           |  |  |  |   |           |           |      |          |         |          |         |         |         |
|-----------|--|--|--|---|-----------|-----------|------|----------|---------|----------|---------|---------|---------|
| . . . . . |  |  |  |   |           |           |      |          |         |          |         |         |         |
|           |  |  |  | 5 | 4,378,240 | X1/209X8  | X10  | X1       | = 1,676 |          |         |         |         |
|           |  |  |  | 7 | 3,919,590 | X1/209X8  | X10  | X1       | = 1,501 |          |         |         |         |
|           |  |  |  | 7 | 2,906,770 | X1/209X8  | X10  | X1       | = 1,113 |          |         |         |         |
|           |  |  |  |   |           |           |      |          | 5,880   |          |         |         |         |
|           |  |  |  | 5 | 210,000   | x1        | x12  |          | = 2,520 |          |         |         |         |
|           |  |  |  | 7 | 140,000   | x1        | x12  |          | = 1,680 |          |         |         |         |
|           |  |  |  | 7 | 140,000   | x1        | x12  |          | = 1,680 |          |         |         |         |
|           |  |  |  |   | 575,205   |           |      |          |         |          |         |         |         |
|           |  |  |  |   | 549,588   |           |      |          |         |          |         |         |         |
|           |  |  |  |   | 25,617    |           |      |          |         |          |         |         |         |
|           |  |  |  |   |           |           |      | (101-03) |         |          |         |         |         |
|           |  |  |  |   |           |           |      | ( )      | 575,205 |          |         |         |         |
|           |  |  |  |   | ( )       | 9,620     | X250 | X3       | X8      | = 57,720 |         |         |         |
|           |  |  |  |   | ( )       | 9,620     | X250 | X3       | X8      | = 57,720 |         |         |         |
|           |  |  |  |   | ( )       | 9,620     | X250 | X3       | X8      | = 57,720 |         |         |         |
|           |  |  |  |   | ( )       | 9,620     | X250 | X1       | X8      | = 19,240 |         |         |         |
|           |  |  |  |   | ( 4 )     | 9,620     | X250 | X1       | X4      | = 9,620  |         |         |         |
|           |  |  |  |   | ( 8 )     | 9,620     | X8   | X10      | X13     | = 10,005 |         |         |         |
|           |  |  |  |   | ( 4 )     | 9,620     | X4   | X1       | X13     | = 501    |         |         |         |
|           |  |  |  |   | ( 8 )     | 1,603,333 | X10  | X400%    |         | = 64,134 |         |         |         |
|           |  |  |  |   | ( 4 )     | 801,667   | X1   | X400%    |         | = 3,207  |         |         |         |
|           |  |  |  |   | ( 8 )     | 76,960    | X10  | X53      |         | = 40,789 |         |         |         |
|           |  |  |  |   | ( 4 )     | 38,480    | X1   | X53      |         | = 2,040  |         |         |         |
|           |  |  |  |   |           |           |      | 가        | 8,400   |          |         |         |         |
|           |  |  |  |   |           |           |      |          |         |          |         |         |         |
|           |  |  |  |   |           |           |      | 40,000   | X8      | X12      | = 3,840 |         |         |
|           |  |  |  |   |           |           |      | 가        | 20,000  | X10      | X12     | = 2,400 |         |
|           |  |  |  |   |           |           |      | 가        | ( )     | 60,000   | X3      | X12     | = 2,160 |
|           |  |  |  |   |           |           |      | 가        |         |          |         | 82,199  |         |
|           |  |  |  |   | 4         | 76,960    | X1   | X4       | X12     | = 3,695  |         |         |         |
|           |  |  |  |   | 9         | 76,960    | X1   | X9       | X12     | = 8,312  |         |         |         |



|  |  |  |  |  |               |         |         |                |
|--|--|--|--|--|---------------|---------|---------|----------------|
|  |  |  |  |  |               |         |         |                |
|  |  |  |  |  |               |         |         |                |
|  |  |  |  |  | 3 18,600      | X1.5X8  | X12     | = 2,679        |
|  |  |  |  |  | 1 18,337      | X1.5X8  | X12     | = 2,641        |
|  |  |  |  |  | 2 18,337      | X1.5X8  | X12     | = 2,641        |
|  |  |  |  |  | 3 17,233      | X1.5X8  | X12     | = 2,482        |
|  |  |  |  |  | 17,615        | X1.5X8  | X12     | = 2,537        |
|  |  |  |  |  | ( 1) 16,496   | X1.5X4  | X12     | = 1,188        |
|  |  |  |  |  |               |         |         | 105,901        |
|  |  |  |  |  | 1 15,760      | X1.5X8  | X4 X12  | = 9,078        |
|  |  |  |  |  | 1 17,601      | X1.5X8  | X4 X12  | = 10,139       |
|  |  |  |  |  | 2 16,684      | X1.5X8  | X4 X12  | = 9,610        |
|  |  |  |  |  | 1 18,600      | X1.5X8  | X4 X12  | = 10,714       |
|  |  |  |  |  | 2 16,831      | X1.5X8  | X4 X12  | = 9,695        |
|  |  |  |  |  | 3 18,600      | X1.5X8  | X4 X12  | = 10,714       |
|  |  |  |  |  | 1 18,337      | X1.5X8  | X4 X12  | = 10,563       |
|  |  |  |  |  | 2 18,337      | X1.5X8  | X4 X12  | = 10,563       |
|  |  |  |  |  | 3 17,233      | X1.5X8  | X4 X12  | = 9,927        |
|  |  |  |  |  | 17,615        | X1.5X8  | X4 X12  | = 10,147       |
|  |  |  |  |  | ( 1) 16,496   | X1.5X4  | X4 X12  | = 4,751        |
|  |  |  |  |  |               |         |         | 13,199         |
|  |  |  |  |  | 17,969X50%    | X0.5X3  | X23 X12 | = 3,720        |
|  |  |  |  |  | 16,681X50%    | X0.5X4  | X23 X12 | = 4,604        |
|  |  |  |  |  | 3 18,044X50%  | X0.5X3  | X23 X12 | = 3,736        |
|  |  |  |  |  | ( ) 16496X50% | X0.5X1  | X23 X12 | = 1,139        |
|  |  |  |  |  | ( ) 40,000    | X3      | X12     | = 1,440        |
|  |  |  |  |  | ( ) 15,000    | X1      | X12     | = 180          |
|  |  |  |  |  | 526,721       | 513,423 | 13,298  | (101-04)       |
|  |  |  |  |  |               |         |         | 8 ( )_2 67,217 |



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|--|-----|--------|--------|-----|------|---|--------|
|  | 가   | 14,500 | X5.5   | X3  | X10  | = | 2,393  |
|  | ( ) |        |        |     |      |   | 61,880 |
|  |     | 14,000 | X5.5   | X2  | X317 | = | 48,818 |
|  |     | 14,000 | X5.5   | X2  | X52  | = | 8,008  |
|  |     | 14,000 | X5.5   | X2  | X13  | = | 2,002  |
|  |     | 14,000 | X1.5X6 | X2  | X6   | = | 1,512  |
|  | 가   | 14,000 | X5.5   | X2  | X10  | = | 1,540  |
|  |     |        |        |     |      |   | 20,978 |
|  | S   | 2,000  | X1,873 | X2  |      | = | 7,492  |
|  | A   | 1,500  | X1,873 | X2  |      | = | 5,619  |
|  | B   | 800    | X1,873 | X4  |      | = | 5,994  |
|  | C   | 500    | X1,873 | X2  |      | = | 1,873  |
|  |     |        |        |     |      |   | 3,266  |
|  | S   | 2,000  | X5.5   | X53 | X2   | = | 1,166  |
|  | A   | 1,500  | X5.5   | X53 | X2   | = | 875    |
|  | B   | 800    | X5.5   | X53 | X4   | = | 933    |
|  | C   | 500    | X5.5   | X53 | X2   | = | 292    |
|  |     |        |        |     |      |   | 802    |
|  | S   | 2,000  | X5.5   | X13 | X2   | = | 286    |
|  | A   | 1,500  | X5.5   | X13 | X2   | = | 215    |
|  | B   | 800    | X5.5   | X13 | X4   | = | 229    |
|  | C   | 500    | X5.5   | X13 | X2   | = | 72     |
|  |     |        |        |     |      |   | 802    |
|  | 가   |        |        |     |      |   | 616    |
|  | S   | 2,000  | X5.5   | X10 | X2   | = | 220    |
|  | A   | 1,500  | X5.5   | X10 | X2   | = | 165    |
|  | B   | 800    | X5.5   | X10 | X4   | = | 176    |
|  | C   | 500    | X5.5   | X10 | X2   | = | 55     |

|           |         |         |        |   |
|-----------|---------|---------|--------|---|
| . . . . . |         |         |        |   |
|           |         |         |        | 35,588  |
|           |         |         |        | 14,000 X6 X2 X66 = 11,088                                   |
|           |         |         |        | ( ~ ) 14,000 X7 X1 X250 = 24,500                            |
|           |         |         |        | (                      ) 48,600                             |
|           |         |         |        | 50,000 X27 X3 X12 = 48,600                                  |
| 107.      | 115,962 | 115,130 | 832    |   |
|           | 115,962 | 115,130 | 832    | (107-03)  |
|           |         |         |        | (                      ) 115,962                            |
|           |         |         |        | 00% (                      ) 1,391,541,000 /12 X1 = 115,962 |
| 109. 가    | 138,701 | 150,884 | 12,183 |   |
|           | 21,970  | 22,610  | 640    | 가 (109-01)  |
|           |         |         |        | 가 21,970  |
|           |         |         |        | (                      ) 가 10,985,000 X200% = 21,970        |
|           | 116,731 | 128,274 | 11,543 | 가 (109-02)  |
|           |         |         |        | 가 116,731   |
|           |         |         |        | 가 31,563,000 X200% = 63,126                                 |
|           |         |         |        | 가 9,160 X209X14 X200% = 53,605                              |
| 200.      | 760,863 | 798,041 | 37,178 |   |
| 201.      | 253,151 | 269,416 | 16,265 |   |
|           | 39,428  | 48,236  | 8,808  | (201-01)  |
|           |         |         |        | (                      ) 2,700                              |
|           |         |         |        | 180,000 X12 = 2,160   |
|           |         |         |        | (A4) 22,000 X20 = 440                                       |
|           |         |         |        | (A3) 26,000 X2 = 52   |
|           |         |         |        | 24,000 X2 = 48  |
|           |         |         |        | (                      ) 4,370                              |
|           |         |         |        | 300,000 X4 = 1,200  |

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| . . . . . |  |  |  |  |  |                |         |
|           |  |  |  |  |  | 180,000 X8     | = 1,440 |
|           |  |  |  |  |  | 130,000 X8     | = 1,040 |
|           |  |  |  |  |  |                | 690     |
|           |  |  |  |  |  | 46,000 X15     | = 690   |
|           |  |  |  |  |  | ( )            | 6,000   |
|           |  |  |  |  |  | 700,000 X6     | = 4,200 |
|           |  |  |  |  |  | 300,000 X6     | = 1,800 |
|           |  |  |  |  |  | ( )            | 4,120   |
|           |  |  |  |  |  | , 20,000 X40   | = 800   |
|           |  |  |  |  |  | 33,000 X40     | = 1,320 |
|           |  |  |  |  |  | 80,000 X5 X2   | = 800   |
|           |  |  |  |  |  | 150,000 X8     | = 1,200 |
|           |  |  |  |  |  | ( )            | 6,600   |
|           |  |  |  |  |  | 300,000 X4 X2  | = 2,400 |
|           |  |  |  |  |  | 100,000 X12    | = 1,200 |
|           |  |  |  |  |  | 250,000 X12    | = 3,000 |
|           |  |  |  |  |  | ( )            | 4,218   |
|           |  |  |  |  |  | , 36,000 X4 X7 | = 1,008 |
|           |  |  |  |  |  | 150,000 X8     | = 1,200 |
|           |  |  |  |  |  | 170,000 X3     | = 510   |
|           |  |  |  |  |  | , 30,000 X30   | = 900   |
|           |  |  |  |  |  | 100,000 X6     | = 600   |
|           |  |  |  |  |  | ( )            | 1,920   |
|           |  |  |  |  |  | 60,000 X12     | = 720   |
|           |  |  |  |  |  | 100,000 X12    | = 1,200 |
|           |  |  |  |  |  | ( )            | 1,200   |
|           |  |  |  |  |  | 300,000 X4     | = 1,200 |



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|           |        |        |       |   |                 |         |
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| . . . . . |        |        |       |   | ( )             | 2,820   |
|           |        |        |       |   | 20,000 X3 X12   | = 720   |
|           |        |        |       |   | 10,000 X10 X6   | = 600   |
|           |        |        |       |   | 200 X3,000      | = 600   |
|           |        |        |       |   | 3,000 X100 X3   | = 900   |
|           |        |        |       |   | ( )             | 4,080   |
|           |        |        |       |   | 500 X2,000      | = 1,000 |
|           |        |        |       |   | 200,000 X2      | = 400   |
|           |        |        |       |   | 70,000 X4 X6    | = 1,680 |
|           |        |        |       | 1 | ( ) 1,000,000 X | = 1,000 |
|           |        |        |       |   |                 | 1,000   |
|           |        |        |       |   | 1,000,000 X1    | = 1,000 |
|           |        |        |       |   |                 | 400     |
|           |        |        |       |   | 40,000 X10      | = 400   |
|           | 980    | 980    | 0     |   | (201-02)        |         |
|           |        |        |       |   | ( )             | 980     |
|           |        |        |       |   | 35,000 X7 X4    | = 980   |
|           | 3,500  | 3,500  | 0     |   | (201-03)        |         |
|           |        |        |       |   | ( )             | 2,000   |
|           |        |        |       |   | X1 2,000,000    | = 2,000 |
|           |        |        |       |   | ( )             | 1,500   |
|           |        |        |       |   | 1,500,000 X1    | = 1,500 |
|           | 58,631 | 62,391 | 3,760 |   | (201-11)        |         |
|           |        |        |       |   | ( )             | 15,496  |
|           |        |        |       |   | 250,000 X12     | = 3,000 |
|           |        |        |       |   | 250,000 X12     | = 3,000 |
|           |        |        |       |   | 160,000 X12     | = 1,920 |

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|-----------|-------|-------|-----|---------------------|----------|
|           |       |       |     | 600,000 X2          | = 1,200  |
|           |       |       |     | 4,500 X28 X12       | = 1,512  |
|           |       |       |     | 4,000 X28 X12       | = 1,344  |
|           |       |       |     | 가 880,00            | = 3,520  |
|           |       |       |     | 0 X4                |          |
|           |       |       |     | ( )                 | 26,450   |
|           |       |       |     | 2,000,000 X12       | = 24,000 |
|           |       |       |     | 가 500,000 X1        | = 500    |
|           |       |       |     | 1,600,000 X1        | = 1,600  |
|           |       |       |     | 100,000 X1          | = 100    |
|           |       |       |     | 250,000 X1          | = 250    |
|           |       |       |     | ( )                 | 3,368    |
|           |       |       |     | 77,000 X4           | = 308    |
|           |       |       |     | 60,000 X1           | = 60     |
|           |       |       |     | 1,000,000 X1        | = 1,000  |
|           |       |       |     | 2,000,000 X1        | = 2,000  |
|           |       |       |     | ( )                 | 5,517    |
|           |       |       |     | 가 400,000 X1        | = 400    |
|           |       |       |     | 216,700X1           | = 217    |
|           |       |       |     | 150,000 X2 X2       | = 600    |
|           |       |       |     | 2,800,000 X1        | = 2,800  |
|           |       |       |     | OO X1 ( , ) 1,500,0 | = 1,500  |
|           |       |       |     | ( )                 | 7,800    |
|           |       |       |     | 30,000 X9 X12       | = 3,240  |
|           |       |       |     | 20,000 X10 X12      | = 2,400  |
|           |       |       |     | 30,000 X6 X12       | = 2,160  |
|           | 5,480 | 5,180 | 300 | (201-12)            |          |
|           |       |       |     | ( )                 | 400      |



|           |  |        |        |     |                      |          |
|-----------|--|--------|--------|-----|----------------------|----------|
| . . . . . |  |        |        |     |                      |          |
|           |  |        |        |     | (4 ) 65,000 X1 X12   | = 780    |
|           |  |        |        |     | ( , )                | 14,772   |
|           |  |        |        |     | 가 1,603,333 X3 X120% | = 5,772  |
|           |  |        |        |     | 120,000 X3 X12       | = 4,320  |
|           |  |        |        |     | 130,000 X3 X12       | = 4,680  |
|           |  |        |        |     | ( )                  | 39,408   |
|           |  |        |        |     | ( ) 150,000 X14      | = 2,100  |
|           |  |        |        |     | ( ) 150,000 X10      | = 1,500  |
|           |  |        |        |     | ( ) 28,800,000 X1    | = 28,800 |
|           |  |        |        |     | 8,000 X9 X8 X12      | = 6,912  |
|           |  |        |        |     | ( ) 32,000 X3        | = 96     |
|           |  |        |        |     |                      | 356      |
|           |  |        |        |     | 50,000 X6            | = 300    |
|           |  |        |        |     | 7,000 X8             | = 56     |
|           |  | 22,285 | 22,891 | 606 | (201-21)             |          |
|           |  |        |        |     | ( )                  | 10,055   |
|           |  |        |        |     | X1 3,200,000         | = 3,200  |
|           |  |        |        |     | 6,200,000 X1         | = 6,200  |
|           |  |        |        |     | 100,000 X6           | = 600    |
|           |  |        |        |     | 가 55,000 X1          | = 55     |
|           |  |        |        |     | ( )                  | 4,800    |
|           |  |        |        |     | 200,000 X12          | = 2,400  |
|           |  |        |        |     | 600,000 X2           | = 1,200  |
|           |  |        |        |     | 100,000 X12          | = 1,200  |
|           |  |        |        |     | ( )                  | 85       |
|           |  |        |        |     | 2,340 X3 X12         | = 85     |
|           |  |        |        |     | ( )                  | 150      |

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|      |         |         |        |                    |                             |
|------|---------|---------|--------|--------------------|-----------------------------|
|      |         |         |        |                    |                             |
|      |         |         |        |                    | 50,000 X1 = 50              |
|      |         |         |        |                    | 100,000 X1 = 100            |
|      |         |         |        | ( )                | 7,195                       |
|      |         |         |        |                    | 1,438,889,000 X0.5% = 7,195 |
| 202. | 10,320  | 10,320  | 0      |                    |                             |
|      | 10,320  | 10,320  | 0      | (202-01)           |                             |
|      |         |         |        | ( )                | 9,600                       |
|      |         |         |        | , 20,000 X5 X5 X12 | = 6,000                     |
|      |         |         |        | 20,000 X5 X3 X12   | = 3,600                     |
|      |         |         |        | ( )                | 720                         |
|      |         |         |        | 20,000 X3 X2 X3    | = 360                       |
|      |         |         |        | 20,000 X3 X2 X3    | = 360                       |
| 204. | 7,800   | 5,340   | 2,460  |                    |                             |
|      | 6,840   | 5,340   | 1,500  | (204-02)           |                             |
|      |         |         |        |                    | 6,840                       |
|      |         |         |        | 5 155,000 X1 X12   | = 1,860                     |
|      |         |         |        | 6~7 145,000 X2 X12 | = 3,480                     |
|      |         |         |        | 8 125,000 X1 X12   | = 1,500                     |
|      | 960     | 0       | 960    | (204-03)           |                             |
|      |         |         |        | ( )                | 960                         |
|      |         |         |        | 80,000 X1 X12      | = 960                       |
| 206. | 132,400 | 165,303 | 32,903 |                    |                             |
|      | 132,400 | 165,303 | 32,903 | (206-01)           |                             |
|      |         |         |        | ( )                | 16,200                      |
|      |         |         |        | 3,000,000 X1       | = 3,000                     |
|      |         |         |        | 65,000 X80 X1      | = 5,200                     |
|      |         |         |        | 2,000,000 X4       | = 8,000                     |

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|      |        |        |        |                   |           |
|------|--------|--------|--------|-------------------|-----------|
|      |        |        |        |                   |           |
|      |        |        |        |                   | ( ) 8,400 |
|      |        |        |        | 200,000 X12       | = 2,400   |
|      |        |        |        | 50,000 X30 X4     | = 6,000   |
|      |        |        |        | ( )               | 11,500    |
|      |        |        |        | 500,000 X5 X3     | = 7,500   |
|      |        |        |        | 1,000,000 X1 X4   | = 4,000   |
|      |        |        |        | ( )               | 300       |
|      |        |        |        | 100,000 X3        | = 300     |
|      |        |        |        | ( )               | 96,000    |
|      |        |        |        | 8,000,000X12      | = 96,000  |
| 207. | 14,400 | 0      | 14,400 |                   |           |
|      | 14,400 | 0      | 14,400 | (207-02)          |           |
|      |        |        |        | ( )ERP            | 14,400    |
|      |        |        |        | ERP 14,400,000 X1 | = 14,400  |
| 214. | 92,350 | 97,570 | 5,220  |                   |           |
|      | 92,350 | 97,570 | 5,220  | (214-05)          |           |
|      |        |        |        | ( )               | 29,300    |
|      |        |        |        | 10,000,000 X1     | = 10,000  |
|      |        |        |        | 1,500,000 X1 X1   | = 1,500   |
|      |        |        |        | X1 X1 10,000,000  | = 10,000  |
|      |        |        |        | X1 5,000,000 X1   | = 5,000   |
|      |        |        |        | 400,000 X7        | = 2,800   |
|      |        |        |        | ( )               | 4,100     |
|      |        |        |        | 1,500,000 X1      | = 1,500   |
|      |        |        |        | , 1,000,000 X1 X1 | = 1,000   |
|      |        |        |        | , 600,000 X1 X1   | = 600     |
|      |        |        |        | CCTV 1,000,000 X1 | = 1,000   |

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|      |         |         |     |  |                   |           |
|------|---------|---------|-----|--|-------------------|-----------|
|      |         |         |     |  | ( )               | 26,250    |
|      |         |         |     |  | 2,000,000 X1 X2   | = 4,000   |
|      |         |         |     |  | 1,000,000 X1 X3   | = 3,000   |
|      |         |         |     |  | , 750,000 X1 X3   | = 2,250   |
|      |         |         |     |  | 1,500,000 X1 X2   | = 3,000   |
|      |         |         |     |  | 1,200,000 X1 X2   | = 2,400   |
|      |         |         |     |  | 가 600,000 X1 X1   | = 600     |
|      |         |         |     |  | 500,000 X1 X2     | = 1,000   |
|      |         |         |     |  | , 2,500,000 X4 X1 | = 10,000  |
|      |         |         |     |  | ( )               | 7,000     |
|      |         |         |     |  | 200,000 X1 X5     | = 1,000   |
|      |         |         |     |  | 500,000 X1 X4     | = 2,000   |
|      |         |         |     |  | 1,000,000 X1 X2   | = 2,000   |
|      |         |         |     |  | 1,000,000 X1 X2   | = 2,000   |
|      |         |         |     |  | ( )               | 22,600    |
|      |         |         |     |  | X1 22,600,000     | = 22,600  |
|      |         |         |     |  | ( )               | 3,100     |
|      |         |         |     |  | 200,000 X4        | = 800     |
|      |         |         |     |  | 100,000 X23       | = 2,300   |
| 215. | 244,382 | 244,032 | 350 |  |                   |           |
|      | 244,382 | 244,032 | 350 |  | (215)             |           |
|      |         |         |     |  | ( )               | 244,382   |
|      |         |         |     |  | 8,500,000 X12     | = 102,000 |
|      |         |         |     |  | 가 11,800,000 X12  | = 141,600 |
|      |         |         |     |  | 1,955 X20 X20     | = 782     |
| 217. | 6,060   | 6,060   | 0   |  |                   |           |
|      | 1,260   | 1,260   | 0   |  | 가 (217-01)        |           |

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|      |         |         |         |   |                          |
|------|---------|---------|---------|---|--------------------------|
|      |         |         |         |   |                          |
|      |         |         |         | (                      ) 가                | 45,000 X28 = 1,260       |
|      |         | 4,800   | 4,800   | 0   | (217-02)                 |
|      |         |         |         | (                      )                  | 400,000 X12 = 4,800      |
| 300. | 209,448 | 200,041 | 9,407   |   |                          |
|      |         |         |         |   |                          |
| 301. | 46,999  | 50,915  | 3,916   |   |                          |
|      | 46,999  | 50,915  | 3,916   | (301-12)                                  |                          |
|      |         |         |         | (                      )                  | 78,330,760 X60% = 46,999 |
| 304. | 162,449 | 149,126 | 13,323  |   |                          |
|      | 62,620  | 62,170  | 450     | (304-01)                                  |                          |
|      |         |         |         | (                      )                  | 62,620                   |
|      |         |         |         | 1,391,541,000 X4.5%                       | = 62,620                 |
|      | 99,829  | 86,956  | 12,873  | (304-02)                                  |                          |
|      |         |         |         | (                      )                  | 99,829                   |
|      |         |         |         | 1,391,541,000 X3.495%                     | = 48,635                 |
|      |         |         |         | 48,635,000 X12.27%                        | = 5,968                  |
|      |         |         |         | 1,391,541,000 X1.75%                      | = 24,352                 |
|      |         |         |         | 1,391,541,000 X1.5%                       | = 20,874                 |
| 200. | 246,780 | 0       | 246,780 |   |                          |
|      |         |         |         |   |                          |
| 230. | 246,780 | 0       | 246,780 |   |                          |
|      |         |         |         |   |                          |
| 245. | 246,780 | 0       | 246,780 |   |                          |
| 400. | 246,780 | 0       | 246,780 |   |                          |
|      |         |         |         |   |                          |
| 413. | 246,780 | 0       | 246,780 |   |                          |
|      | 246,780 | 0       | 246,780 | (405-12)                                  |                          |
|      |         |         |         |   | 245,000                  |
|      |         |         |         | 20,000,000 X1                             | = 20,000                 |
|      |         |         |         | ) 175,000,000 X1 (                      ) | = 175,000                |
|      |         |         |         | 50,000,000 X1                             | = 50,000                 |



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|-----------|--|--|--|--|-----|--------------|---|-------|
| . . . . . |  |  |  |  |     |              |   |       |
|           |  |  |  |  | ( ) |              |   | 1,780 |
|           |  |  |  |  | X1  | ( ) 350,000  | = | 350   |
|           |  |  |  |  |     | 1,430,000 X1 | = | 1,430 |

|      |  |         |         |         |                           |   |         |
|------|--|---------|---------|---------|---------------------------|---|---------|
|      |  |         |         |         |                           |   |         |
| 700. |  | 778,413 | 657,979 | 120,434 |                           |   |         |
| 710. |  | 778,413 | 657,979 | 120,434 |                           |   |         |
| 722. |  | 778,413 | 657,979 | 120,434 |                           |   |         |
| 100. |  | 415,355 | 373,863 | 41,492  |                           |   |         |
| 101. |  | 343,755 | 316,522 | 27,233  |                           |   |         |
|      |  | 223,586 | 243,356 | 19,770  | (101-03)                  |   |         |
|      |  |         |         |         | (5 )                      |   | 223,586 |
|      |  |         |         |         | 9,620 X8 X4 X251          | = | 77,268  |
|      |  |         |         |         | 9,620 X8 X4 X15           | = | 4,618   |
|      |  |         |         |         | 77,268,000 /12 X400%      | = | 25,756  |
|      |  |         |         |         | 9,620 X8 X4 X52           | = | 16,008  |
|      |  |         |         |         | 가                         |   | 4,080   |
|      |  |         |         |         | 40,000 X4 X12             | = | 1,920   |
|      |  |         |         |         | 가 20,000 X9 X12           | = | 2,160   |
|      |  |         |         |         | 가                         |   | 44,329  |
|      |  |         |         |         | 9,620 X8 X4 X12 X12       | = | 44,329  |
|      |  |         |         |         |                           |   | 2,682   |
|      |  |         |         |         | 1 17,969 X1.5X1 X2 X12    | = | 647     |
|      |  |         |         |         | 2 19,074 X1.5X1 X2 X12    | = | 687     |
|      |  |         |         |         | 3 20,547 X1.5X1 X2 X12    | = | 740     |
|      |  |         |         |         | 4 16,864 X1.5X1 X2 X12    | = | 608     |
|      |  |         |         |         |                           |   | 42,888  |
|      |  |         |         |         | 1 17,969 X1.5X1 X8 X4 X12 | = | 10,351  |
|      |  |         |         |         | 2 19,074 X1.5X1 X8 X4 X12 | = | 10,987  |
|      |  |         |         |         | 3 20,547 X1.5X1 X8 X4 X12 | = | 11,836  |
|      |  |         |         |         | 4 16,864 X1.5X1 X8 X4 X12 | = | 9,714   |
|      |  |         |         |         | 가                         |   | 5,957   |

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|        |         |         |        |   |                                   |
|--------|---------|---------|--------|---|-----------------------------------|
|        |         |         |        |   |                                   |
|        |         |         |        |   | 18,614 X4 X8 X10 = 5,957          |
|        | 120,169 | 73,166  | 47,003 |   | (101-04)                          |
|        |         |         |        |   | 71,824                            |
|        |         |         |        |   | 9,620 X8 X3 X186 = 42,944         |
|        |         |         |        |   | 9,620 X8 X3 X10 = 2,309           |
|        |         |         |        |   | 9,620 X8 X3 X39 = 9,005           |
|        |         |         |        | 9 | 11,617 X8 X1.5 X3 X4 X = 15,056   |
|        |         |         |        | 가 | 11,617 X8 X3 X9 = 2,510           |
|        |         |         |        |   | 48,345                            |
|        |         |         |        |   | 9,620 X8 X2 X188 = 28,937         |
|        |         |         |        |   | 9,620 X8 X2 X10 = 1,540           |
|        |         |         |        |   | 9,620 X8 X2 X40 = 6,157           |
|        |         |         |        | 9 | 11,617 X8 X1.5 X2 X4 X = 10,038   |
|        |         |         |        | 가 | 11,617 X8 X2 X9 = 1,673           |
| 107.   | 22,678  | 24,995  | 2,317  |   |                                   |
|        | 22,678  | 24,995  | 2,317  |   | (107-03)                          |
|        |         |         |        |   | 22,678                            |
|        |         |         |        |   | 272,129,000 /12 X100% = 22,678    |
| 109. 가 | 48,922  | 32,346  | 16,576 |   |                                   |
|        | 48,922  | 32,346  | 16,576 |   | 가 (109-02)                        |
|        |         |         |        |   | 가 48,922                          |
|        |         |         |        |   | 가 ( ) 14,408,000 X200% = 28,816   |
|        |         |         |        |   | 가 ( ) 9,620 X209X5 X200% = 20,106 |
| 200.   | 317,116 | 250,374 | 66,742 |   |                                   |
| 201.   | 190,303 | 143,521 | 46,782 |   |                                   |
|        | 37,902  | 15,422  | 22,480 |   | (201-01)                          |
|        |         |         |        |   | 928                               |

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|-----------|--|--|--|--|--|-----------------|---------|
|           |  |  |  |  |  | 200,000 X3      | = 600   |
|           |  |  |  |  |  | A4 22,000 X9    | = 198   |
|           |  |  |  |  |  | A3 26,000 X5    | = 130   |
|           |  |  |  |  |  |                 | 760     |
|           |  |  |  |  |  | 200,000 X1      | = 200   |
|           |  |  |  |  |  | 180,000 X2      | = 360   |
|           |  |  |  |  |  | 100,000 X2      | = 200   |
|           |  |  |  |  |  |                 | 1,000   |
|           |  |  |  |  |  | PC 1,000,000 X1 | = 1,000 |
|           |  |  |  |  |  |                 | 1,250   |
|           |  |  |  |  |  | 100,000 X2      | = 200   |
|           |  |  |  |  |  | , , 100,000 X2  | = 200   |
|           |  |  |  |  |  | 300,000 X2      | = 600   |
|           |  |  |  |  |  | , 50,000 X5     | = 250   |
|           |  |  |  |  |  |                 | 1,064   |
|           |  |  |  |  |  | 20,000 X10      | = 200   |
|           |  |  |  |  |  | 33,000 X8       | = 264   |
|           |  |  |  |  |  | 50,000 X12      | = 600   |
|           |  |  |  |  |  |                 | 280     |
|           |  |  |  |  |  | 70,000 X2 X2    | = 280   |
|           |  |  |  |  |  |                 | 9,620   |
|           |  |  |  |  |  | 5,500 X18 X12   | = 1,188 |
|           |  |  |  |  |  | 50 X34,000 X1   | = 1,700 |
|           |  |  |  |  |  | 300 X4,940 X1   | = 1,482 |
|           |  |  |  |  |  | 15,000 X50 X1   | = 750   |
|           |  |  |  |  |  | 200,000 X2      | = 400   |
|           |  |  |  |  |  | 500,000 X1      | = 500   |

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|  |        |        |        |          |                             |
|--|--------|--------|--------|----------|-----------------------------|
|  |        |        |        |          |                             |
|  |        |        |        |          | 300,000 X2 = 600            |
|  |        |        |        |          | 300,000 X2 = 600            |
|  |        |        |        |          | 200,000 X2 = 400            |
|  |        |        |        |          | 200,000 X2 = 400            |
|  |        |        |        |          | 300,000 X2 X1 = 600         |
|  |        |        |        |          | 200,000 X5 = 1,000          |
|  |        |        |        |          | 3,000                       |
|  |        |        |        |          | 1,000,000 X1 = 1,000        |
|  |        |        |        |          | MSDS,<br>500,000 X4 = 2,000 |
|  |        |        |        |          | 20,000                      |
|  |        |        |        |          | 4,000,000 X5 = 20,000       |
|  | 350    | 350    | 0      | (201-02) |                             |
|  |        |        |        |          | 350                         |
|  |        |        |        |          | 35,000 X2 X5 = 350          |
|  | 20,000 | 0      | 20,000 | (201-03) |                             |
|  |        |        |        |          | 500,000 X4 X10 = 20,000     |
|  | 53,187 | 58,873 | 5,686  | (201-11) |                             |
|  |        |        |        |          | 13,444                      |
|  |        |        |        |          | 300,000 X12 = 3,600         |
|  |        |        |        |          | 100,000 X12 = 1,200         |
|  |        |        |        |          | 800,000 X2 = 1,600          |
|  |        |        |        |          | 100,000 X12 = 1,200         |
|  |        |        |        |          | 650,000 X1 = 650            |
|  |        |        |        |          | 730,000 X6 = 4,380          |
|  |        |        |        |          | 500,000 X1 = 500            |
|  |        |        |        |          | 2,900 X9 X12 = 314          |
|  |        |        |        |          | 31,550                      |

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| . . . . . |       |       |     |                         |
|           |       |       |     | 666,600 X12 = 8,000     |
|           |       |       |     | 30,000,000 X12% = 3,600 |
|           |       |       |     | 16,000,000 X1 = 16,000  |
|           |       |       |     | 300,000 X1 = 300        |
|           |       |       |     | 50,000 X1 = 50          |
|           |       |       |     | 3,000,000X1 = 3,000     |
|           |       |       |     | 400,000 X1 = 400        |
|           |       |       |     | 200,000 X1 = 200        |
|           |       |       |     | 3,053                   |
|           |       |       |     | 1,017,660 X3 = 3,053    |
|           |       |       |     | 2,800                   |
|           |       |       |     | 1,500,000 X1 = 1,500    |
|           |       |       |     | 700,000 X1 = 700        |
|           |       |       |     | X1 150,000 X4 = 600     |
|           |       |       |     | 2,340                   |
|           |       |       |     | 15,000 X5 X12 = 900     |
|           |       |       |     | 30,000 X4 X12 = 1,440   |
|           | 1,272 | 1,605 | 333 | (201-12)                |
|           |       |       |     | 200                     |
|           |       |       |     | 50,000 X1 = 50          |
|           |       |       |     | X1 150,000 = 150        |
|           |       |       |     | 400                     |
|           |       |       |     | 100,000 X4 = 400        |
|           |       |       |     | 540                     |
|           |       |       |     | 20,000 X3 X3 = 180      |
|           |       |       |     | 40,000 X3 X3 = 360      |
|           |       |       |     | 132                     |

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|  | . . . . . |        |                                       |                          |         |
|  |           |        |                                       | 33,000 X4                | = 132   |
|  | 47,674    | 33,714 | 13,960                                | (201-15)                 |         |
|  |           |        |                                       | (                      ) | 19,727  |
|  |           |        | 가 77,268,000 /12 X120%                | = 7,727                  |         |
|  |           |        | 120,000 X4 X12                        | = 5,760                  |         |
|  |           |        | 130,000 X4 X12                        | = 6,240                  |         |
|  |           |        |                                       | 16,043                   |         |
|  |           |        | 가 71,881,000 /9 X60%                  | = 4,793                  |         |
|  |           |        | 120,000 X5 X9                         | = 5,400                  |         |
|  |           |        | 130,000 X5 X9                         | = 5,850                  |         |
|  |           |        |                                       | 11,904                   |         |
|  |           |        | 100,000 X9                            | = 900                    |         |
|  |           |        | 8,000 X4 X6 X12                       | = 2,304                  |         |
|  |           |        | (                      ) 1,100,000 X4 | = 4,400                  |         |
|  |           |        | (                      ) 860,000 X5   | = 4,300                  |         |
|  | 29,918    | 29,627 | 291                                   | (201-21)                 |         |
|  |           |        |                                       |                          | 700     |
|  |           |        |                                       | 100,000 X1               | = 100   |
|  |           |        |                                       | 600,000 X1               | = 600   |
|  |           |        |                                       |                          | 11,780  |
|  |           |        | X1                                    | 3,080,000                | = 3,080 |
|  |           |        |                                       | 7,700,000 X1             | = 7,700 |
|  |           |        |                                       | 100,000 X10              | = 1,000 |
|  |           |        |                                       |                          | 14,592  |
|  |           |        |                                       | 400,000 X12              | = 4,800 |
|  |           |        | 가                                     | 726,000 X12              | = 8,712 |
|  |           |        |                                       | 90,000 X12               | = 1,080 |

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|------|--------|--------|--------|----------|---------------------------------|---------|
|      |        |        |        |          |                                 |         |
|      |        |        |        |          |                                 | 563     |
|      |        |        |        |          | 2,340 X10 X12                   | = 281   |
|      |        |        |        |          | 470 X50 X12                     | = 282   |
|      |        |        |        |          |                                 | 140     |
|      |        |        |        |          | 50,000 X1                       | = 50    |
|      |        |        |        |          | 90,000 X1                       | = 90    |
|      |        |        |        |          |                                 | 2,143   |
|      |        |        |        |          | 428,447,000 X0.5%               | = 2,143 |
|      |        | 0      | 3,930  | 3,930    | (201-22)                        |         |
|      |        |        |        |          |                                 | = 0     |
| 202. | 960    | 1,200  | 240    |          |                                 |         |
|      | 960    | 1,200  | 240    | (202-01) |                                 |         |
|      |        |        |        |          |                                 | 960     |
|      |        |        |        |          | 20,000 X1 X4 X12                | = 960   |
| 206. | 17,726 | 38,126 | 20,400 |          |                                 |         |
|      | 17,726 | 38,126 | 20,400 | (206-01) |                                 |         |
|      |        |        |        |          |                                 | 2,000   |
|      |        |        |        |          | 500,000 X4                      | = 2,000 |
|      |        |        |        |          |                                 | 1,700   |
|      |        |        |        |          | 300,000 X3                      | = 900   |
|      |        |        |        |          | 50,000 X8 X2                    | = 800   |
|      |        |        |        |          |                                 | 1,626   |
|      |        |        |        |          | (                  ) 22,000 X50 | = 1,100 |
|      |        |        |        |          | 263,000 X2                      | = 526   |
|      |        |        |        |          |                                 | 10,000  |
|      |        |        |        |          | 20,000 X10 X2                   | = 400   |
|      |        |        |        |          | 가 200,000 X2                    | = 400   |





|      |        |        |     |            |                        |
|------|--------|--------|-----|------------|------------------------|
|      |        |        |     |            |                        |
|      |        |        |     |            | 100,000 X3 = 300       |
|      |        |        |     |            | 1,000                  |
|      |        |        |     |            | 500,000 X2 = 1,000     |
|      |        |        |     |            | 36,000                 |
|      |        |        |     |            | 3,000,000 X12 = 36,000 |
|      |        |        |     |            | 12,000                 |
|      |        |        |     |            | 500,000 X12 = 6,000    |
|      |        |        |     |            | 500,000 X12 = 6,000    |
| 215. | 28,872 | 29,052 | 180 |            |                        |
|      | 28,872 | 29,052 | 180 | (215)      |                        |
|      |        |        |     |            | 26,400                 |
|      |        |        |     |            | 2,200,000 X12 = 26,400 |
|      |        |        |     |            | 1,299                  |
|      |        |        |     |            | 1,910 X20 X12 = 459    |
|      |        |        |     |            | 1,000 X70 X12 = 840    |
|      |        |        |     |            | 1,173                  |
|      |        |        |     |            | 1,955 X30 X20 = 1,173  |
| 217. | 1,605  | 1,425  | 180 |            |                        |
|      | 405    | 225    | 180 | 가 (217-01) |                        |
|      |        |        |     | 가          | 405                    |
|      |        |        |     |            | 45,000 X9 = 405        |
|      | 1,200  | 1,200  | 0   | (217-02)   |                        |
|      |        |        |     |            | 1,200                  |
|      |        |        |     |            | 100,000 X12 = 1,200    |
| 233. | 16,000 | 16,000 | 0   |            |                        |
|      | 16,000 | 16,000 | 0   | (233)      |                        |
|      |        |        |     |            | 16,000                 |

2023

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: (700)                  : (710)                  : (722)                  : (217)

( : )

|      |        |        |        |          |                              |
|------|--------|--------|--------|----------|------------------------------|
|      |        |        |        |          |                              |
|      |        |        |        |          |                              |
|      |        |        |        |          | 4,000,000 *4 = 16,000        |
| 300. | 45,942 | 33,742 | 12,200 |          |                              |
| 304. | 45,942 | 33,742 | 12,200 |          |                              |
|      | 19,281 | 13,498 | 5,783  | (304-01) |                              |
|      |        |        |        |          | 19,281                       |
|      |        |        |        |          | 428,447,000 X4.5% = 19,281   |
|      | 26,661 | 20,244 | 6,417  | (304-02) |                              |
|      |        |        |        |          | 26,661                       |
|      |        |        |        |          | 428,447,000 X3.545% = 15,189 |
|      |        |        |        |          | 15,189,000 X5.76% = 875      |
|      |        |        |        |          | 428,447,000 X1.8% = 7,713    |
|      |        |        |        |          | 428,447,000 X0.673% = 2,884  |

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|           |           |           |        |   |
|-----------|-----------|-----------|--------|---|
| . . . . . |           |           |        |   |
| 700.      | 2,085,968 | 2,019,546 | 66,422 |   |
| 710.      | 2,085,968 | 2,019,546 | 66,422 |   |
| 722.      | 2,085,968 | 2,019,546 | 66,422 |   |
| 100.      | 1,486,752 | 1,387,373 | 99,379 |   |
| 101.      | 1,188,059 | 1,113,400 | 74,659 |   |
|           | 342,184   | 338,553   | 3,631  | (101-01)                                  |
|           |           |           |        | 186,548                                   |
|           |           |           |        | 3 26 ( ) 4,809,000 *1 *12 = 57,708        |
|           |           |           |        | 4 15 ( ) 3,584,800 X1 X12 = 43,018        |
|           |           |           |        | 6 9 ( ) 2,447,900 *1 *12 = 29,375         |
|           |           |           |        | 7 14 ( ) 2,573,500 X1 X12 = 30,882        |
|           |           |           |        | 7 8 ( ) 2,130,400 X1 X12 = 25,565         |
|           |           |           |        | ( ) 4,440                                 |
|           |           |           |        | 25 ( ) 130,000 *1 *12 = 1,560             |
|           |           |           |        | 15 ~20 ( ) 80,000 X1 X12 = 960            |
|           |           |           |        | 10 ~15 ( ) 60,000 X1 X12 = 720            |
|           |           |           |        | 5 ~10 ( ) 50,000 X2 X12 = 1,200           |
|           |           |           |        | 12,360                                    |
|           |           |           |        | 3 ( ) 320,000 *1 *12 = 3,840              |
|           |           |           |        | 4 ( ) 260,000 *1 *12 = 3,120              |
|           |           |           |        | 6 ( ) 170,000 *1 *12 = 2,040              |
|           |           |           |        | 7 ( ) 140,000 *2 *12 = 3,360              |
|           |           |           |        | 가 ( ) 2,640                               |
|           |           |           |        | ( ) 40,000 X3 X12 = 1,440                 |
|           |           |           |        | ( ) 20,000 X2 X12 = 480                   |
|           |           |           |        | ( ) 60,000 X1 X12 = 720                   |
|           |           |           |        | ( ) 3,475,065 X1.5/209X4 X25 X12 = 29,929 |

: (700) : (710) : (722) : (101) ( : )

|           |  |  |  |         |         |        |  |   |           |
|-----------|--|--|--|---------|---------|--------|--|---|-----------|
| . . . . . |  |  |  |         |         |        |  |   |           |
|           |  |  |  |         |         |        |  | ( ) 4,158,808 X1/209X5 X8 X3                  | = 2,388   |
|           |  |  |  |         |         |        |  | ( )   | 103,879   |
|           |  |  |  |         |         |        |  | 4 (25 )( ) 4,213,900 *1 *12                   | = 50,567  |
|           |  |  |  |         |         |        |  | 7 (6 )( ) 1,959,500 *1 *12                    | = 23,514  |
|           |  |  |  |         |         |        |  | ( )   | 1,920     |
|           |  |  |  |         |         |        |  | 20 ~25 ( ) 110,000 *1 *12                     | = 1,320   |
|           |  |  |  |         |         |        |  | 5 ~10 ( ) 50,000 *1 *12                       | = 600     |
|           |  |  |  |         |         |        |  |   | 4,800     |
|           |  |  |  |         |         |        |  | 4 ( ) 260,000 *1 *12                          | = 3,120   |
|           |  |  |  |         |         |        |  | 7 ( ) 140,000 *1 *12                          | = 1,680   |
|           |  |  |  |         |         |        |  | 가 ( )   | 2,160     |
|           |  |  |  |         |         |        |  | ( ) 40,000 *2 *12                             | = 960     |
|           |  |  |  |         |         |        |  | 가 - ( ) 20,000 *2 *12                         | = 480     |
|           |  |  |  |         |         |        |  | 가 - ( ) 60,000 *1 *12                         | = 720     |
|           |  |  |  |         |         |        |  | ( )   | 17,098    |
|           |  |  |  |         |         |        |  | 4 (25 )( ) 5,310,290 *1.5*1/209*1 *<br>25 *12 | = 11,434  |
|           |  |  |  |         |         |        |  | 7 (6 )( ) 2,630,450 *1.5*1/209*1 *2<br>5 *12  | = 5,664   |
|           |  |  |  |         |         |        |  | ( )   | 3,040     |
|           |  |  |  |         |         |        |  | 4 (25 )( ) 5,310,290 *1/209*8 *1<br>0 *1      | = 2,033   |
|           |  |  |  |         |         |        |  | 7 (6 )( ) 2,630,450 *1/209*8 *10<br>*1        | = 1,007   |
|           |  |  |  |         |         |        |  | ( )   | 300       |
|           |  |  |  |         |         |        |  | 4 ( ) 25,000 *1 *12                           | = 300     |
|           |  |  |  |         |         |        |  | ( )   | 480       |
|           |  |  |  |         |         |        |  | 4 ( ) 40,000 *1 *12                           | = 480     |
|           |  |  |  | 663,353 | 639,419 | 23,934 |  | (101-03)                                      |           |
|           |  |  |  |         |         |        |  | ( )   | 484,476   |
|           |  |  |  |         |         |        |  | ( ) 9,620 X8 X9 X250                          | = 173,160 |

: (700) : (710) : (722) : (101) ( : )

|  |  |  |  |  |  |  | ( ) 76,960 X13 X9 = 9,005            |
|--|--|--|--|--|--|--|--------------------------------------|
|  |  |  |  |  |  |  | ( ) 173,160,000 /12 X400% = 57,720   |
|  |  |  |  |  |  |  | ( ) 76,960 X53 X9 = 36,710           |
|  |  |  |  |  |  |  | ( ) 64,295                           |
|  |  |  |  |  |  |  | ( ) 18,705 X1.5X30 X12 X1 = 10,101   |
|  |  |  |  |  |  |  | ( ) 16,496 X1.5X30 X12 X1 = 8,908    |
|  |  |  |  |  |  |  | ( ) 16,864 X1.5X20 X12 X1 = 6,072    |
|  |  |  |  |  |  |  | ( ) 20,915 X1.5X20 X12 X1 = 7,530    |
|  |  |  |  |  |  |  | ( ) 16,864 X1.5X20 X12 X1 = 6,072    |
|  |  |  |  |  |  |  | ( ) 16,496 X1.5X20 X12 X1 = 5,939    |
|  |  |  |  |  |  |  | ( ) 16,496 X1.5X20 X12 X1 = 5,939    |
|  |  |  |  |  |  |  | ( ) 20,547 X1.5X20 X12 X1 = 7,397    |
|  |  |  |  |  |  |  | ( ) 17,601 X1.5X20 X12 X1 = 6,337    |
|  |  |  |  |  |  |  | ( ) 46,367                           |
|  |  |  |  |  |  |  | ( ) 18,705 X8 X1.5X2 X12 X1 = 5,388  |
|  |  |  |  |  |  |  | ( ) 16,496 X8 X1.5X2 X12 X1 = 4,751  |
|  |  |  |  |  |  |  | 1 ( ) 16,864 X8 X1.5X2 X12 X = 4,857 |
|  |  |  |  |  |  |  | 1 ( ) 20,915 X8 X1.5X2 X12 X = 6,024 |
|  |  |  |  |  |  |  | 1 ( ) 16,864 X8 X1.5X2 X12 X = 4,857 |
|  |  |  |  |  |  |  | 1 ( ) 16,496 X8 X1.5X2 X12 X = 4,751 |
|  |  |  |  |  |  |  | 1 ( ) 16,496 X8 X1.5X2 X12 X = 4,751 |
|  |  |  |  |  |  |  | ( ) 20,547 X1.5X8 X2 X12 = 5,918     |
|  |  |  |  |  |  |  | ( ) 17,601 X1.5X8 X2 X12 = 5,070     |
|  |  |  |  |  |  |  | 가 ( ) 17,928 X8 X2 X9 = 2,582        |
|  |  |  |  |  |  |  | 가 ( ) 11,520                         |
|  |  |  |  |  |  |  | ( ) 40,000 X9 X12 = 4,320            |
|  |  |  |  |  |  |  | 가 ( ) 20,000 X9 X12 = 2,160          |

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| . . . . . |  |  |  |  |  |                             |          |
|-----------|--|--|--|--|--|-----------------------------|----------|
|           |  |  |  |  |  | ( ) 60,000 X7 X12           | = 5,040  |
|           |  |  |  |  |  | 가 ( ) 76,960 X10 X12 X9     | = 83,117 |
|           |  |  |  |  |  | ( )                         | 178,877  |
|           |  |  |  |  |  | ( )                         | 92,199   |
|           |  |  |  |  |  | ( ) 9,620 *8 *3 *250        | = 57,720 |
|           |  |  |  |  |  | ( ) 9,620 *8 *3 *13         | = 3,002  |
|           |  |  |  |  |  | ( ) 57,720,000 *1/12 *400%  | = 19,240 |
|           |  |  |  |  |  | ( ) 9,620 *8 *3 *53         | = 12,237 |
|           |  |  |  |  |  | ( )                         | 30,304   |
|           |  |  |  |  |  | ( ) 19,074 *1.5*30 *12 *1   | = 10,300 |
|           |  |  |  |  |  | ( ) 16,496 *1.5*30 *12 *1   | = 8,908  |
|           |  |  |  |  |  | ( ) 20,547 *1.5*30 *12 *1   | = 11,096 |
|           |  |  |  |  |  | ( )                         | 16,163   |
|           |  |  |  |  |  | ( ) 19,074 X8 X1.5X1 X2 X12 | = 5,494  |
|           |  |  |  |  |  | ( ) 16,496 X8 X1.5X1 X2 X12 | = 4,751  |
|           |  |  |  |  |  | ( ) 20,547 X8 X1.5X1 X2 X12 | = 5,918  |
|           |  |  |  |  |  | 가 ( )                       | 4,320    |
|           |  |  |  |  |  | ( ) 40,000 *3 *12           | = 1,440  |
|           |  |  |  |  |  | 가 - ( ) 20,000 *3 *12       | = 720    |
|           |  |  |  |  |  | 가 - ( ) 60,000 *3 *12       | = 2,160  |
|           |  |  |  |  |  | 가 ( )                       | 4,490    |
|           |  |  |  |  |  | ( ) 19,074 X8 X1 X10        | = 1,526  |
|           |  |  |  |  |  | ( ) 16,496 X8 X1 X10        | = 1,320  |
|           |  |  |  |  |  | ( ) 20,547 X8 X1 X10        | = 1,644  |
|           |  |  |  |  |  | 가 ( )                       | 31,401   |
|           |  |  |  |  |  | ( ) 9,620 X8 X1 X12 X13     | = 12,006 |
|           |  |  |  |  |  | ( ) 9,620 X8 X1 X12 X5      | = 4,618  |

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|        |         |         |        |  |                                  |
|--------|---------|---------|--------|--|----------------------------------|
|        |         |         |        |  |                                  |
|        |         |         |        |  | ( ) 9,620 X8 X1 X12 X16 = 14,777 |
|        | 182,522 | 135,428 | 47,094 |  | (101-04)                         |
|        |         |         |        |  | ( 8 / 4 ) ( ) 182,522            |
|        |         |         |        |  | ( ) 38,480 X8 X250 = 76,960      |
|        |         |         |        |  | ( ) 38,480 X8 X13 = 4,002        |
|        |         |         |        |  | ( ) 38,480 X8 X53 = 16,316       |
|        |         |         |        |  | ( ) 11,617 X8 X 20 = 33,457      |
|        |         |         |        |  | X12 X1.5                         |
|        |         |         |        |  | 가 ( ) 38,480 X8 X3 = 924         |
|        |         |         |        |  | ( ) 50,000 X8 X12 = 4,800        |
|        |         |         |        |  | ( ) 11,617 X8 X4 *12 = 13,383    |
|        |         |         |        |  | X1.5x2                           |
|        |         |         |        |  | = 0                              |
|        |         |         |        |  | ( ) 76,960 *1 *250 = 19,240      |
|        |         |         |        |  | ( ) 76,960 *1 *13 = 1,001        |
|        |         |         |        |  | ( ) 76,960 *1 *53 = 4,079        |
|        |         |         |        |  | ( ) 11,617 *1 *20 * = 4,183      |
|        |         |         |        |  | 12 *1.5                          |
|        |         |         |        |  | 가 ( ) 76,960 *1 *3 = 231         |
|        |         |         |        |  | ( ) 50,000 *1 *12 = 600          |
|        |         |         |        |  | ( ) 11,617 *1 *8 *12 = 3,346     |
|        |         |         |        |  | *1.5*2                           |
| 107.   | 126,834 | 125,498 | 1,336  |  |                                  |
|        | 126,834 | 125,498 | 1,336  |  | (107-03)                         |
|        |         |         |        |  | ( ) ( ) 91,986                   |
|        |         |         |        |  | 1,161,922,000 /12 X95% = 91,986  |
|        |         |         |        |  | ( ) 4,842                        |
|        |         |         |        |  | 1,161,922,000 /12 X5% = 4,842    |
|        |         |         |        |  | ( ) ( ) 30,006                   |
|        |         |         |        |  | 360,072,000 /12 *100% = 30,006   |
| 109. 가 | 171,859 | 148,475 | 23,384 |  |                                  |



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: (109) 가

( : )

|      |         |         |         |                        |          |
|------|---------|---------|---------|------------------------|----------|
|      |         |         |         |                        |          |
|      | 57,471  | 47,493  | 9,978   | 가 (109-01)             |          |
|      |         |         |         | 가 ( ) 20,794,040 X200% | = 41,589 |
|      |         |         |         | 가 ( ) 7,940,817 *200%  | = 15,882 |
|      | 114,388 | 100,982 | 13,406  | 가 (109-02)             |          |
|      |         |         |         | 가 ( ) 45,912,632 *200% | = 91,826 |
|      |         |         |         | 가 ( ) 11,280,693 *200% | = 22,562 |
| 200. | 420,702 | 473,736 | 53,034  |                        |          |
| 201. | 196,622 | 305,116 | 108,494 |                        |          |
|      | 1,916   | 1,916   | 0       | (201-01)               |          |
|      |         |         |         | (S/W)( )               | 1,277    |
|      |         |         |         | S/W( ) 70,400 X12      | = 845    |
|      |         |         |         | ( ) 36,000 X12         | = 432    |
|      |         |         |         | s/w( )                 | 639      |
|      |         |         |         | ( )                    | 639      |
|      |         |         |         | s/w( ) 70,400 *6       | = 423    |
|      |         |         |         | ( ) 36,000 *6          | = 216    |
|      | 4,000   | 3,800   | 200     | (201-11)               |          |
|      |         |         |         | ( )                    | 2,100    |
|      |         |         |         | 00,000 X1 ( ) 1,4      | = 1,400  |
|      |         |         |         | ( ) 500,000 x1         | = 500    |
|      |         |         |         | ) 200,000 *1 (         | = 200    |
|      |         |         |         | ( )                    | 1,900    |
|      |         |         |         | 00,000 *1 ( ) 1,4      | = 1,400  |
|      |         |         |         | ( ) 500,000 *1         | = 500    |
|      | 146,995 | 256,386 | 109,391 | (201-15)               |          |
|      |         |         |         | ( )( )                 | 18,658   |
|      |         |         |         | 가 ( )                  | 18,658   |

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|  |  |  |  |     |                               |          |
|--|--|--|--|-----|-------------------------------|----------|
|  |  |  |  |     |                               |          |
|  |  |  |  |     | .                             | .        |
|  |  |  |  |     | 3 (24 ) ( ) 4,809,900 *1 *120 | = 5,772  |
|  |  |  |  | %   |                               |          |
|  |  |  |  |     | 4 (15 ) ( ) 3,584,800 X1 X120 | = 4,302  |
|  |  |  |  | %   |                               |          |
|  |  |  |  |     | 6 (9 ) ( ) 2,447,900 *1 *120% | = 2,938  |
|  |  |  |  |     | 7 (14 ) ( ) 2,573,500 X1 X120 | = 3,089  |
|  |  |  |  | %   |                               |          |
|  |  |  |  |     | 7 (8 ) ( ) 2,130,400 X1 X120% | = 2,557  |
|  |  |  |  |     | ( ) ( )                       | 44,316   |
|  |  |  |  |     | 가 ( ) 173,160,000 /12 X120%   | = 17,316 |
|  |  |  |  |     | ( ) 120,000 X9 X12            | = 12,960 |
|  |  |  |  |     | ( ) 130,000 X9 X12            | = 14,040 |
|  |  |  |  |     | ( ) ( )                       | 22,580   |
|  |  |  |  |     | 가 ( ) 96,200,000 /12 X120%    | = 9,620  |
|  |  |  |  |     | ( ) 120,000 X9 X12            | = 12,960 |
|  |  |  |  |     | ( )                           | 27,450   |
|  |  |  |  |     | ( ) 1,200,000 *21             | = 25,200 |
|  |  |  |  |     | ( ) 150,000 X15               | = 2,250  |
|  |  |  |  |     | ( )                           | 33,991   |
|  |  |  |  |     | ( )                           | 10,769   |
|  |  |  |  |     | 가 ( )                         | 7,409    |
|  |  |  |  | 20% | 4 (25 ) ( ) 4,213,900 *1 *1   | = 5,057  |
|  |  |  |  | 0%  | 7 (6 ) ( ) 1,959,500 X1 X12   | = 2,352  |
|  |  |  |  |     | ( ) 140,000 *2 *12            | = 3,360  |
|  |  |  |  |     | ( )                           | 14,772   |
|  |  |  |  |     | 가 ( ) 57,720,000 X1/12 X120%  | = 5,772  |
|  |  |  |  |     | ( ) 120,000 *3 *12            | = 4,320  |
|  |  |  |  |     | ( ) 130,000 *3 *12            | = 4,680  |
|  |  |  |  |     | ( )                           | 8,450    |
|  |  |  |  |     | ( ) 1,200,000 X5              | = 6,000  |

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|      |         |         |        |                          |          |
|------|---------|---------|--------|--------------------------|----------|
|      |         |         |        |                          |          |
|      |         |         |        | ( ) 150,000 *3           | = 450    |
|      |         |         |        | ( )                      | 2,000    |
|      |         |         |        | ( ) 2,000,000 *1         | = 2,000  |
|      | 43,711  | 43,014  | 697    | (201-21)                 |          |
|      |         |         |        | ( )                      | 5,810    |
|      |         |         |        | ( ) 1,161,922,000 *0.50% | = 5,810  |
|      |         |         |        | ( )                      | 1,801    |
|      |         |         |        | ( ) 360,072,000 *0.50%   | = 1,801  |
|      |         |         |        | ( )                      | 36,100   |
|      |         |         |        | 000,000 *1 ( ) 35,       | = 35,000 |
|      |         |         |        | *10 ( ) 110,000          | = 1,100  |
| 204. | 17,520  | 13,800  | 3,720  |                          |          |
|      | 17,520  | 13,800  | 3,720  | (204-02)                 |          |
|      |         |         |        | ( )                      | 10,200   |
|      |         |         |        | 3 ( ) 250,000 *1 *12     | = 3,000  |
|      |         |         |        | 4 ( ) 165,000 *1 *12     | = 1,980  |
|      |         |         |        | 6~7 ( ) 145,000 *3 *12   | = 5,220  |
|      |         |         |        | ( )                      | 3,720    |
|      |         |         |        | 4 ( ) 165,000 *1 *12     | = 1,980  |
|      |         |         |        | 7 ( ) 145,000 *1 *12     | = 1,740  |
|      |         |         |        | ( )                      | 3,600    |
|      |         |         |        | 3 ( ) 300,000 *1 *12     | = 3,600  |
| 207. | 8,500   | 0       | 8,500  |                          |          |
|      | 8,500   | 0       | 8,500  | (207-02)                 |          |
|      |         |         |        | ERP 8,500,000 X1         | = 8,500  |
| 214. | 198,060 | 154,820 | 43,240 |                          |          |
|      | 198,060 | 154,820 | 43,240 | (214-05)                 |          |

: (700) : (710) : (722) : (214) ( : )

|      |         |         |         |                           |                            |          |
|------|---------|---------|---------|---------------------------|----------------------------|----------|
|      |         |         |         |                           | ( )                        | 5,700    |
|      |         |         |         |                           | 0 *1 ( ) 5,700,00          | = 5,700  |
|      |         |         |         |                           | ( )                        | 192,360  |
|      |         |         |         |                           | *12 ( ) 30,000             | = 360    |
|      |         |         |         |                           | ( ) 8,000,000 *12          | = 96,000 |
|      |         |         |         |                           | 00 *12 (가 cctv)( ) 8,000,0 | = 96,000 |
| 300. | 178,514 | 158,437 | 20,077  |                           |                            |          |
| 304. | 178,514 | 158,437 | 20,077  |                           |                            |          |
|      | 68,491  | 67,769  | 722     | (304-01)                  |                            |          |
|      |         |         |         | ( ) 1,161,922,000 X4.5%   | =                          | 52,287   |
|      |         |         |         | ( ) 360,072,000 *4.5%     | =                          | 16,204   |
|      | 110,023 | 90,668  | 19,355  | (304-02)                  |                            |          |
|      |         |         |         | ( ) 1,161,922,000 *3.545% | =                          | 41,191   |
|      |         |         |         | ( ) 41,191,000 *12.27%    | =                          | 5,055    |
|      |         |         |         | ( ) 1,161,922,000 *1.75%  | =                          | 20,334   |
|      |         |         |         | ( ) 1,161,922,000 *1.5%   | =                          | 17,429   |
|      |         |         |         | ( ) 360,072,000 X3.545%   | =                          | 12,765   |
|      |         |         |         | ( ) 12,584,516 X12.27%    | =                          | 1,545    |
|      |         |         |         | ( ) 360,072,000 X1.75%    | =                          | 6,302    |
|      |         |         |         | ( ) 360,072,000 x1.5%     | =                          | 5,402    |
| 200. | 348,040 | 17,600  | 330,440 |                           |                            |          |
| 230. | 348,040 | 17,600  | 330,440 |                           |                            |          |
| 245. | 348,040 | 17,600  | 330,440 |                           |                            |          |
| 400. | 348,040 | 17,600  | 330,440 |                           |                            |          |
| 413. | 348,040 | 17,600  | 330,440 |                           |                            |          |
|      | 348,040 | 17,600  | 330,440 | (405-12)                  |                            |          |
|      |         |         |         | ( )                       |                            | 271,000  |

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|           |  |  |  |  |  |         |                     |   |         |
|-----------|--|--|--|--|--|---------|---------------------|---|---------|
| . . . . . |  |  |  |  |  |         |                     |   |         |
|           |  |  |  |  |  | *1      | ( ) 271,000,000     | = | 271,000 |
|           |  |  |  |  |  |         | ( )                 |   | 10,840  |
|           |  |  |  |  |  | UPS(*1) | ( ) ( ) 10,000,000  | = | 10,000  |
|           |  |  |  |  |  | 1       | ( ) 840,000 *       | = | 840     |
|           |  |  |  |  |  |         | ( )                 |   | 64,300  |
|           |  |  |  |  |  |         | ) 13,000,000 (*3) ( | = | 39,000  |
|           |  |  |  |  |  | 2       | ( ) 25,300,000 *1   | = | 25,300  |
|           |  |  |  |  |  |         | ( )                 |   | 1,900   |
|           |  |  |  |  |  |         | ( ) 1,900,000 *1    | = | 1,900   |

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|           |         |         |         |                            |
|-----------|---------|---------|---------|----------------------------|
| . . . . . |         |         |         |                            |
| 700.      | 616,725 | 383,857 | 232,868 |                            |
| 710.      | 616,725 | 383,857 | 232,868 |                            |
| 722.      | 616,725 | 383,857 | 232,868 |                            |
| 200.      | 616,725 | 383,857 | 232,868 |                            |
| 201.      | 458,895 | 242,862 | 216,033 |                            |
|           | 49,457  | 71,746  | 22,289  | (201-01)                   |
|           |         |         |         | 2,834                      |
|           |         |         |         | ( ) 200,000 *12 = 2,400    |
|           |         |         |         | a4( ) 22,000 *3 *5 = 330   |
|           |         |         |         | a3( ) 26,000 *1 *4 = 104   |
|           |         |         |         | = 0                        |
|           |         |         |         | 20,985                     |
|           |         |         |         | *12 ( ) 500,000 = 6,000    |
|           |         |         |         | *4 ( ) 1,260,000 = 5,040   |
|           |         |         |         | ( ) 300,000 *12 = 3,600    |
|           |         |         |         | ( ) 70,000 *52 = 3,640     |
|           |         |         |         | ( ) 905,000 *1 = 905       |
|           |         |         |         | ( ) 150000 *12 = 1,800     |
|           |         |         |         | 700                        |
|           |         |         |         | *14 ( ) 50,000 = 700       |
|           |         |         |         | ( ) 1,100                  |
|           |         |         |         | ' ) 1,000,000 *1 ( = 1,000 |
|           |         |         |         | MSDS, 100,000 *1 = 100     |
|           |         |         |         | ( ) 2,638                  |
|           |         |         |         | ( ) 200,000 *12 = 2,400    |
|           |         |         |         | (A4)( ) 22,000 *5 = 110    |
|           |         |         |         | (A3)( ) 26,000 *1 *4 = 104 |

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|  |         |        |         |                       |          |
|--|---------|--------|---------|-----------------------|----------|
|  |         |        |         |                       |          |
|  |         |        |         | ( ) 24,000 X1         | = 24     |
|  |         |        |         |                       | = 0      |
|  |         |        |         | ( )                   | 20,050   |
|  |         |        |         | X12 ( ) 500,000       | = 6,000  |
|  |         |        |         | ( ) 500,000 X12       | = 6,000  |
|  |         |        |         | ( ) 150,000 X24       | = 3,600  |
|  |         |        |         | ( ) 1,450,000 X1      | = 1,450  |
|  |         |        |         | 000,000 X3 ( ) ( ) 1, | = 3,000  |
|  |         |        |         |                       | 50       |
|  |         |        |         | *1 ( ) 50,000         | = 50     |
|  |         |        |         | ( )                   | 1,100    |
|  |         |        |         | ( ) 1,000,000 *1      | = 1,000  |
|  |         |        |         | MSDS, ( ) 100,000 *1  | = 100    |
|  | 2,000   | 0      | 2,000   | (201-02)              |          |
|  |         |        |         | ( )                   | 1,000    |
|  |         |        |         | 1,000,000 *1          | = 1,000  |
|  |         |        |         | ( )                   | 1,000    |
|  |         |        |         | 1,000,000 X1          | = 1,000  |
|  | 231,420 | 61,889 | 169,531 | (201-11)              |          |
|  |         |        |         | ( )                   | 66,000   |
|  |         |        |         | ( ) 5,500,000 *12     | = 66,000 |
|  |         |        |         | ( )                   | 1,761    |
|  |         |        |         | ( ) 30,000 *12        | = 360    |
|  |         |        |         | ( ) 50,000 *12        | = 600    |
|  |         |        |         | *12 ( ) 23 *2,900     | = 801    |
|  |         |        |         | ( )                   | 18,480   |
|  |         |        |         | T ( ) 4,800,000 *1    | = 4,800  |

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|  |  |  |  |                   |                 |        |          |
|--|--|--|--|-------------------|-----------------|--------|----------|
|  |  |  |  | ( ) 7,920,000 *1  | =               | 7,920  |          |
|  |  |  |  | 가                 | 80 *6,000 *12   | =      | 5,760    |
|  |  |  |  | ( )               |                 | 66,240 |          |
|  |  |  |  | 000 *12 *5        | ( ) 300,        | =      | 18,000   |
|  |  |  |  | 2 *3              | ( ) 250,000 *1  | =      | 9,000    |
|  |  |  |  | CCTV              | ( ) 798,000 *12 | =      | 9,576    |
|  |  |  |  | *6                | ( ) 412,000 *12 | =      | 29,664   |
|  |  |  |  | ( )               |                 |        | 78,339   |
|  |  |  |  | ( ) 30,000 *12    | =               | 360    |          |
|  |  |  |  | ( ) 50,000 *12    | =               | 600    |          |
|  |  |  |  | ( ) 77,205,000 *1 | =               | 77,205 |          |
|  |  |  |  | 12                | ( ) 5 *2,900 *  | =      | 174      |
|  |  |  |  | ( )               |                 | 600    |          |
|  |  |  |  | ( ) 400,000 *1    | =               | 400    |          |
|  |  |  |  | 0 *1              | ( ) 200,00      | =      | 200      |
|  |  |  |  | 9,020             | 8,320           | 700    | (201-12) |
|  |  |  |  | ( )               |                 | 1,630  |          |
|  |  |  |  | ( ) 200,000 *1 *1 | =               | 200    |          |
|  |  |  |  | ( ) 66,000 *5 *1  | =               | 330    |          |
|  |  |  |  | ( ) 200,000 *1 *1 | =               | 200    |          |
|  |  |  |  | ( )               |                 | 900    |          |
|  |  |  |  | ( ) 20,000 *3 *5  | =               | 300    |          |
|  |  |  |  | ( ) 40,000 *3 *5  | =               | 600    |          |
|  |  |  |  | ( )               |                 | 1,850  |          |
|  |  |  |  | ( ) 400,000 *2    | =               | 800    |          |
|  |  |  |  | ( ) 450,000 *1    | =               | 450    |          |
|  |  |  |  | ( ) 100,000 *6    | =               | 600    |          |



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|  |        |        |       |                      |         |
|--|--------|--------|-------|----------------------|---------|
|  |        |        |       | ( )                  | 600     |
|  |        |        |       | ( ) 600,000 *1       | = 600   |
|  |        |        |       | ( )                  | 2,100   |
|  |        |        |       | ( ) 200,000 *3 *1    | = 600   |
|  |        |        |       | ( ) 200,000 *3 *1    | = 600   |
|  |        |        |       | ( )                  | 900     |
|  |        |        |       | ( ) 20,000 *3 *5     | = 300   |
|  |        |        |       | ( ) 40,000 *3 *5     | = 600   |
|  |        |        |       | ( )                  | 2,240   |
|  |        |        |       | ( ) 400,000 *3       | = 1,200 |
|  |        |        |       | ( ) 440,000 *1       | = 440   |
|  |        |        |       | ( ) 100,000 *6       | = 600   |
|  |        |        |       | ( )                  | 600     |
|  |        |        |       | ( ) 600,000 *1       | = 600   |
|  | 9,120  | 7,200  | 1,920 | (201-13)             |         |
|  |        |        |       |                      | 5,520   |
|  |        |        |       | 000 *12 ( ) 110,     | = 1,320 |
|  |        |        |       | ( ) 350,000 *12      | = 4,200 |
|  |        |        |       |                      | 3,600   |
|  |        |        |       | ( ) 300,000 *12      | = 3,600 |
|  | 2,400  | 0      | 2,400 | (201-14)             |         |
|  |        |        |       | ( ) 100,000 *12      | = 1,200 |
|  |        |        |       | ( )                  | 1,200   |
|  |        |        |       | 10,000 X10 X12       | = 1,200 |
|  | 13,156 | 19,584 | 6,428 | (201-15)             |         |
|  |        |        |       | ( )                  | 9,216   |
|  |        |        |       | ( ) 8,000 *12 *8 *12 | = 9,216 |

: (700) : (710) : (722) : (201) ( ) ( : )

|  |        |        |       |                        |          |
|--|--------|--------|-------|------------------------|----------|
|  |        |        |       |                        |          |
|  |        |        |       | ( )                    | 3,840    |
|  |        |        |       | ( ) 8,000 *8 *5 *12    | = 3,840  |
|  |        |        |       | ( )                    | 100      |
|  |        |        |       | ( ) 100,000 *1         | = 100    |
|  | 65,642 | 57,001 | 8,641 | (201-21)               |          |
|  |        |        |       | ( )                    | 23,271   |
|  |        |        |       | ( ) 1,200,000 *12      | = 14,400 |
|  |        |        |       | ( ) 120,000 *12        | = 1,440  |
|  |        |        |       | ( ) 600,000 *2         | = 1,200  |
|  |        |        |       | ( ) 500,000 *12        | = 6,000  |
|  |        |        |       | IOT 385 *50 *12        | = 231    |
|  |        |        |       | ( )                    | 8,520    |
|  |        |        |       | ( )( ) 162,000 *12     | = 1,944  |
|  |        |        |       | (가 )( ) 2,740 *200 *12 | = 6,576  |
|  |        |        |       | ( )                    | 229      |
|  |        |        |       | ( ) 48,000 *3          | = 144    |
|  |        |        |       | ( ) 85,000 *1          | = 85     |
|  |        |        |       | ( )                    | 1,050    |
|  |        |        |       | 1,000,000 *1           | = 1,000  |
|  |        |        |       | 50,000 *1              | = 50     |
|  |        |        |       |                        | 23,040   |
|  |        |        |       | ( ) 1,200,000 *12      | = 14,400 |
|  |        |        |       | ( ) 120,000 *12        | = 1,440  |
|  |        |        |       | ( ) 600,000 *2         | = 1,200  |
|  |        |        |       | ( ) 500,000 *12        | = 6,000  |
|  |        |        |       | ( )                    | 165      |
|  |        |        |       | ( ) 2,740 *5 *12       | = 165    |

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|      |        |        |        |                          |          |
|------|--------|--------|--------|--------------------------|----------|
|      |        |        |        |                          |          |
|      |        |        |        | ( )                      | 517      |
|      |        |        |        | ( ) 48,000 *9            | = 432    |
|      |        |        |        | ( ) 85,000 *1            | = 85     |
|      |        |        |        | ( )                      | 5,250    |
|      |        |        |        | 1,000,000 *5             | = 5,000  |
|      |        |        |        | 50,000 X5                | = 250    |
|      |        |        |        | ( ) 300,000 *12          | = 3,600  |
|      | 76,680 | 17,122 | 59,558 | (201-22)                 |          |
|      |        |        |        | ( )                      | 13,968   |
|      |        |        |        | ( ) 1,910 *400L*1 *12    | = 9,168  |
|      |        |        |        | ( ) 400,000 *1 *12       | = 4,800  |
|      |        |        |        | ( )                      | 62,712   |
|      |        |        |        | ( )( ) 1,910 *400L*4 *12 | = 36,672 |
|      |        |        |        | ( )( ) 170,000 *1        | = 2,040  |
|      |        |        |        | *12                      |          |
|      |        |        |        | ( ) 400,000*5 *12        | = 24,000 |
| 202. | 19,440 | 20,320 | 880    |                          |          |
|      | 19,440 | 20,320 | 880    | (202-01)                 |          |
|      |        |        |        | ( )                      | 12,720   |
|      |        |        |        | ( ) 20,000 *10 *5 *12    | = 12,000 |
|      |        |        |        | ( )                      | 720      |
|      |        |        |        | ( ) 20,000 *3 *1 *4      | = 240    |
|      |        |        |        | ( ) 40,000 *3 *1 *4      | = 480    |
|      |        |        |        | ( )                      | 6,720    |
|      |        |        |        | ( ) 20,000 *5 *5 *12     | = 6,000  |
|      |        |        |        | ( )                      | 720      |
|      |        |        |        | ( ) 20,000 *3 *1 *4      | = 240    |
|      |        |        |        | ( ) 40,000 *3 *1 *4      | = 480    |

: (700) : (710) : (722) : (202) ( ) ( : )

|           |         |        |        |                              |
|-----------|---------|--------|--------|------------------------------|
| . . . . . |         |        |        |                              |
| 206.      | 7,320   | 8,160  | 840    |                              |
|           | 7,320   | 8,160  | 840    | (206-01)                     |
|           |         |        |        | 3,320                        |
|           |         |        |        | ( ) 150,000 *12 = 1,800      |
|           |         |        |        | ( ) 190,000 *2 *4 = 1,520    |
|           |         |        |        | ( ) 500,000 *2 *4 = 4,000    |
| 214.      | 4,200   | 32,400 | 28,200 |                              |
|           | 4,200   | 32,400 | 28,200 | (214-05)                     |
|           |         |        |        | ( ) 1,200                    |
|           |         |        |        | 0 *12 ( ) 100,00 = 1,200     |
|           |         |        |        | 0 *6 ( ) 500,00 = 3,000      |
| 215.      | 120,000 | 73,200 | 46,800 |                              |
|           | 120,000 | 73,200 | 46,800 | (215)                        |
|           |         |        |        | ( ) 10,000,000 *12 = 120,000 |
| 217.      | 6,870   | 6,915  | 45     |                              |
|           | 1,170   | 1,215  | 45     | 가 (217-01)                   |
|           |         |        |        | 가 ( ) 45,000 *5 = 225        |
|           |         |        |        | 가 ( ) 45,000 *21 = 945       |
|           | 5,700   | 5,700  | 0      | (217-02)                     |
|           |         |        |        | ( ) 300,000 *12 = 3,600      |
|           |         |        |        | ( ) 175,000 *12 = 2,100      |

: (700) : (710) : (722) : (101) ( : )

|           |         |        |         |                                |
|-----------|---------|--------|---------|--------------------------------|
| . . . . . |         |        |         |                                |
| 700.      | 193,815 | 74,003 | 119,812 |                                |
| 710.      | 193,815 | 74,003 | 119,812 |                                |
| 722.      | 193,815 | 74,003 | 119,812 |                                |
| 100.      | 154,357 | 59,634 | 94,723  |                                |
| 101.      | 127,408 | 48,219 | 79,189  |                                |
|           | 35,171  | 26,516 | 8,655   | (101-03)                       |
|           |         |        |         | ( 1 , ) 35,171                 |
|           |         |        |         | 9,620 X6 X1 X250 = 14,430      |
|           |         |        |         | 76,960 X13 X1 = 1,001          |
|           |         |        |         | 14,430,000 /12 *400%X1 = 4,810 |
|           |         |        |         | 76,960 X53 X1 = 4,079          |
|           |         |        |         | 가 1,440                        |
|           |         |        |         | 40,000 X1 X12 = 480            |
|           |         |        |         | 60,000 X1 X12 = 720            |
|           |         |        |         | 가 20,000 X1 X12 = 240          |
|           |         |        |         | 16,863 X1.5X1 X12 X30 = 9,107  |
|           |         |        |         | 가 16,863 X6 X3 X1 = 304        |
|           | 92,237  | 21,703 | 70,534  | (101-04)                       |
|           |         |        |         | ( 4 ) 92,237                   |
|           |         |        |         | 9,620 X6 X4 X250 = 57,720      |
|           |         |        |         | 9,620 X6 X4 X13 = 3,002        |
|           |         |        |         | 9,620 X6 X4 X53 = 12,237       |
|           |         |        |         | 12,500 X4 X20 X1.5X12 = 18,000 |
|           |         |        |         | 가 17,746 *6 *4 X3 = 1,278      |
| 107.      | 12,390  | 5,215  | 7,175   |                                |
|           | 12,390  | 5,215  | 7,175   | (107-03)                       |
|           |         |        |         | 148,680,000 /12 X100% = 12,390 |

: (700) : (710) : (722) : (109) 가

( : )

|           |        |       |        |                            |          |
|-----------|--------|-------|--------|----------------------------|----------|
| . . . . . |        |       |        |                            |          |
| 109. 가    | 14,559 | 6,200 | 8,359  |                            |          |
|           | 14,559 | 6,200 | 8,359  | 가 (109-02)                 |          |
|           |        |       |        | 가                          | 14,559   |
|           |        |       |        | 7,279,122 X200%            | = 14,559 |
| 200.      | 22,016 | 8,694 | 13,322 |                            |          |
| 201.      | 22,016 | 8,694 | 13,322 |                            |          |
|           | 21,272 | 8,460 | 12,812 | (201-15)                   |          |
|           |        |       |        |                            | 14,522   |
|           |        |       |        | 가 ( ) 15,495,000 /12 *120% | = 1,550  |
|           |        |       |        | 가 ( ) 57,720,000 /12 *120% | = 5,772  |
|           |        |       |        | 120,000 X5 X12             | = 7,200  |
|           |        |       |        |                            | 6,750    |
|           |        |       |        | 1,200,000 X5               | = 6,000  |
|           |        |       |        | 150,000 X5 X1              | = 750    |
|           | 744    | 234   | 510    | (201-21)                   |          |
|           |        |       |        |                            | 744      |
|           |        |       |        | 148,680,000 *0.50%         | = 744    |
| 300.      | 17,442 | 5,675 | 11,767 |                            |          |
| 304.      | 17,442 | 5,675 | 11,767 |                            |          |
|           | 6,691  | 1,701 | 4,990  | (304-01)                   |          |
|           |        |       |        | 148,680,000 X4.5%          | = 6,691  |
|           | 10,751 | 3,974 | 6,777  | (304-02)                   |          |
|           |        |       |        | 148,680,000 *3.545%        | = 5,271  |
|           |        |       |        | 5,271,000 *12.27%          | = 647    |
|           |        |       |        | 148,680,000 *1.75%         | = 2,602  |
|           |        |       |        | 148,680,000 *1.5%          | = 2,231  |

: (700) : (710) : (722) : (201)

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|           |        |        |       |                          |
|-----------|--------|--------|-------|--------------------------|
| . . . . . |        |        |       |                          |
| 700.      | 15,745 | 14,310 | 1,435 |                          |
| 710.      | 15,745 | 14,310 | 1,435 |                          |
| 722.      | 15,745 | 14,310 | 1,435 |                          |
| 200.      | 15,745 | 14,310 | 1,435 |                          |
| 201.      | 10,220 | 9,800  | 420   |                          |
|           | 2,040  | 1,920  | 120   | (201-01)                 |
|           |        |        |       | 1,840                    |
|           |        |        |       | 40,000 *12 = 480         |
|           |        |        |       | 1,000,000 *1 = 1,000     |
|           |        |        |       | 30,000 *12 = 360         |
|           |        |        |       | 200                      |
|           |        |        |       | 40,000 *5 = 200          |
|           | 6,600  | 6,600  | 0     | (201-11)                 |
|           |        |        |       | 550,000 *12 = 6,600      |
|           | 500    | 200    | 300   | (201-12)                 |
|           |        |        |       | 100,000 *5 = 500         |
|           | 1,080  | 1,080  | 0     | (201-21)                 |
|           |        |        |       | 1,080                    |
|           |        |        |       | 90,000 *12 = 1,080       |
| 202.      | 1,200  | 320    | 880   |                          |
|           | 1,200  | 320    | 880   | (202-01)                 |
|           |        |        |       | 1,200                    |
|           |        |        |       | 20,000 *5 *1 *12 = 1,200 |
| 206.      | 900    | 900    | 0     |                          |
|           | 900    | 900    | 0     | (206-01)                 |
|           |        |        |       | 300,000 *3 *1 = 900      |
| 214.      | 2,000  | 2,000  | 0     |                          |

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|           |  |       |       |       |                     |
|-----------|--|-------|-------|-------|---------------------|
|           |  |       |       |       |                     |
| . . . . . |  |       |       |       |                     |
|           |  | 2,000 | 2,000 | 0     | (214-05)            |
|           |  |       |       |       | 2,000               |
|           |  |       |       |       | 400,000 *3 = 1,200  |
|           |  |       |       |       | 400,000 *2 = 800    |
| 217.      |  | 1,425 | 1,290 | 135   |                     |
|           |  | 225   | 1,290 | 1,065 | 가 (217-01)          |
|           |  |       |       |       | 가 45,000 *5 = 225   |
|           |  | 1,200 | 0     | 1,200 | (217-02)            |
|           |  |       |       |       | 100,000 *12 = 1,200 |



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|           |         |         |        |   |
|-----------|---------|---------|--------|---|
| . . . . . |         |         |        |   |
| 700.      | 481,323 | 504,457 | 23,134 |   |
| 710.      | 481,323 | 504,457 | 23,134 |   |
| 722.      | 481,323 | 504,457 | 23,134 |   |
| 100.      | 377,452 | 397,007 | 19,555 |   |
| 101.      | 305,565 | 302,669 | 2,896  |   |
|           | 54,163  | 35,719  | 18,444 | (101-01)  |
|           |         |         |        | 54,163  |
|           |         |         |        | 6 (20 )( ) 3,213,500 *1 *12 = 38,562            |
|           |         |         |        | ( ) 1,320                                       |
|           |         |         |        | 20 ~25 ( ) 110,000 *1 *12 = 1,320               |
|           |         |         |        | 2,040   |
|           |         |         |        | 6 ( ) 170,000 *1 *12 = 2,040                    |
|           |         |         |        | 가 ( ) 1,440                                     |
|           |         |         |        | ( ) 40,000 *1 *12 = 480                         |
|           |         |         |        | 가 - ( ) 20,000 *1 *12 = 240                     |
|           |         |         |        | 가 - ( ) 60,000 *1 *12 = 720                     |
|           |         |         |        | ( ) 8,763                                       |
|           |         |         |        | 6 (20 )( ) 4,069,850 *1.5*1/209*1 * *12 = 8,763 |
|           |         |         |        | ( ) 1,558                                       |
|           |         |         |        | 6 (20 )( ) 4,069,850 *1/209*8 *1 *1 = 1,558     |
|           |         |         |        | ( ) 480   |
|           |         |         |        | 6 ( ) 40,000 *1 *12 = 480                       |
|           | 66,867  | 62,177  | 4,690  | (101-03)  |
|           |         |         |        | 66,867  |
|           |         |         |        | 9,620 *8 *1 *250 = 19,240                       |
|           |         |         |        | 9,620 *8 *1 *13 = 1,001                         |
|           |         |         |        | 19,240,000 *1/12 *400% = 6,414                  |

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| . . . . . |  |  |  |         |         |        |     |   |
|           |  |  |  |         |         |        |     | 9,620 *8 *1 *53 = 4,079                 |
|           |  |  |  |         |         |        |     | 11,295                                  |
|           |  |  |  |         |         |        |     | 20,915 *1.5*30 *12 *1 = 11,295          |
|           |  |  |  |         |         |        |     | 6,024                                   |
|           |  |  |  |         |         |        |     | 20,915 X8 X1.5X1 X2 X12 = 6,024         |
|           |  |  |  |         |         |        | 가   | 1,440                                   |
|           |  |  |  |         |         |        |     | 40,000 *1 *12 = 480                     |
|           |  |  |  |         |         |        | 가 - | 20,000 *1 *12 = 240                     |
|           |  |  |  |         |         |        | 가 - | 60,000 *1 *12 = 720                     |
|           |  |  |  |         |         |        | 가   | 15,700                                  |
|           |  |  |  |         |         |        |     | 9,620 X8 X1 X12 X17 = 15,700            |
|           |  |  |  |         |         |        | 가   | 1,674                                   |
|           |  |  |  |         |         |        |     | 20,915 X8 X1 X10 = 1,674                |
|           |  |  |  | 184,535 | 204,773 | 20,238 |     | (101-04)                                |
|           |  |  |  |         |         |        |     | 184,535                                 |
|           |  |  |  |         |         |        |     | 125,060                                 |
|           |  |  |  |         |         |        |     | 9,620 X8 X2 X250 = 38,480               |
|           |  |  |  |         |         |        |     | 9,620 X15 X4 X150 = 86,580              |
|           |  |  |  |         |         |        |     | 9,620 X8 X6 X13 = 6,003                 |
|           |  |  |  |         |         |        |     | 1.5X12 ( X2 X12 2 ) 17,746 X = 7,667    |
|           |  |  |  |         |         |        |     | X8 X2 X2 X12 ( 2 ) 17,746 X1.5 = 10,222 |
|           |  |  |  |         |         |        | 가   | 5,679                                   |
|           |  |  |  |         |         |        |     | 11,830 X8 X2 X10 = 1,893                |
|           |  |  |  |         |         |        |     | 11,830 X8 X4 X10 = 3,786                |
|           |  |  |  |         |         |        |     | 5,915 X5 X6 X11 X12 = 23,424            |
|           |  |  |  |         |         |        | 가   | 6,480                                   |
|           |  |  |  |         |         |        |     | 40,000 *6 *12 = 2,880                   |

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|  |        |        |        |        |                            |          |
|--|--------|--------|--------|--------|----------------------------|----------|
|  |        |        |        |        |                            |          |
|  |        |        |        |        | 가 - 20,000 *6 *12          | = 1,440  |
|  |        |        |        |        | 가 - 60,000 *3 *12          | = 2,160  |
|  | 107.   | 32,320 | 34,338 | 2,018  |                            |          |
|  |        | 32,320 | 34,338 | 2,018  | (107-03)                   |          |
|  |        |        |        |        | 387,837,947 /12 *100%      | = 32,320 |
|  | 109. 가 | 39,567 | 60,000 | 20,433 |                            |          |
|  |        | 8,200  | 7,000  | 1,200  | 가 (109-01)                 |          |
|  |        |        |        |        | 가 4,099,917 *200%          | = 8,200  |
|  |        | 31,367 | 53,000 | 21,633 | 가 (109-02)                 |          |
|  |        |        |        |        | 가 4,196,417 *200%          | = 8,393  |
|  |        |        |        |        | 가 9,160 *209*6 *200%       | = 22,974 |
|  | 200.   | 58,376 | 64,098 | 5,722  |                            |          |
|  | 201.   | 56,636 | 62,838 | 6,202  |                            |          |
|  |        | 279    | 0      | 279    | (201-11)                   |          |
|  |        |        |        |        |                            | 279      |
|  |        |        |        |        | (8 *2,900 ) *12            | = 279    |
|  |        | 54,417 | 60,777 | 6,360  | (201-15)                   |          |
|  |        |        |        |        | ( )                        | 5,537    |
|  |        |        |        |        | 가                          | 3,857    |
|  |        |        |        |        | 6 (20 ) 3,213,500 *1 *120% | = 3,857  |
|  |        |        |        |        | 140,000 *1 *12             | = 1,680  |
|  |        |        |        |        | ( )                        | 4,924    |
|  |        |        |        |        | 가 19,240,000 X1/12 X120%   | = 1,924  |
|  |        |        |        |        | 120,000 *1 *12             | = 1,440  |
|  |        |        |        |        | 130,000 *1 *12             | = 1,560  |
|  |        |        |        |        | ( )                        | 30,506   |
|  |        |        |        |        | 가 125,060,000 X1/12 X120%  | = 12,506 |

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|      |        |        |       |          |                              |
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|      |        |        |       |          |                              |
|      |        |        |       |          | 120,000 *6 *12 = 8,640       |
|      |        |        |       |          | 130,000 *6 *12 = 9,360       |
|      |        |        |       |          | ( ) 11,450                   |
|      |        |        |       |          | ( ) 1,300,000 X8 = 10,400    |
|      |        |        |       |          | ( ) 150,000 *7 = 1,050       |
|      |        |        |       |          | ( ) 2,000                    |
|      |        |        |       |          | ( ) 2,000,000 *1 = 2,000     |
|      | 1,940  | 2,061  | 121   | (201-21) |                              |
|      |        |        |       |          | 1,940                        |
|      |        |        |       |          | 387,837,947*0.50% = 1,940    |
| 204. | 1,740  | 1,260  | 480   |          |                              |
|      | 1,740  | 1,260  | 480   | (204-02) |                              |
|      |        |        |       |          | 6 145,000 *1 *12 = 1,740     |
| 300. | 45,495 | 43,352 | 2,143 |          |                              |
| 304. | 45,495 | 43,352 | 2,143 |          |                              |
|      | 17,453 | 18,543 | 1,090 | (304-01) |                              |
|      |        |        |       |          | 387,837,947 *4.5% = 17,453   |
|      | 28,042 | 24,809 | 3,233 | (304-02) |                              |
|      |        |        |       |          | 387,837,947 X3.545% = 13,749 |
|      |        |        |       |          | 13,748,855 X12.27% = 1,687   |
|      |        |        |       |          | 387,837,947 *1.75% = 6,788   |
|      |        |        |       |          | 387,837,947 x1.5% = 5,818    |
| 200. | 4,200  | 0      | 4,200 |          |                              |
| 230. | 4,200  | 0      | 4,200 |          |                              |
| 245. | 4,200  | 0      | 4,200 |          |                              |
| 400. | 4,200  | 0      | 4,200 |          |                              |
| 413. | 4,200  | 0      | 4,200 |          |                              |

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|-----------|--|--|--|-------|---|-------|----------------------|
|           |  |  |  | 4,200 | 0 | 4,200 | (405-12)             |
|           |  |  |  |       |   |       | 2,000                |
|           |  |  |  |       |   |       | 2,000,000 *1 = 2,000 |
|           |  |  |  |       |   |       | 2,200                |
|           |  |  |  |       |   |       | 2,200,000 *1 = 2,200 |

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| . . . . . |        |        |        |                           |
| 700.      | 24,501 | 12,006 | 12,495 |                           |
| 710.      | 24,501 | 12,006 | 12,495 |                           |
| 722.      | 24,501 | 12,006 | 12,495 |                           |
| 200.      | 24,501 | 12,006 | 12,495 |                           |
| 201.      | 19,401 | 7,416  | 11,985 |                           |
|           | 3,738  | 2,320  | 1,418  | (201-01)                  |
|           |        |        |        | 2,338                     |
|           |        |        |        | 300,000 *7 = 2,100        |
|           |        |        |        | (A4) 22,000 *5 = 110      |
|           |        |        |        | (A3) 26,000 *1 *4 = 104   |
|           |        |        |        | 24,000 X1 = 24            |
|           |        |        |        | 300                       |
|           |        |        |        | 50,000 *6 = 300           |
|           |        |        |        | 1,100                     |
|           |        |        |        | 1,000,000 *1 = 1,000      |
|           |        |        |        | MSDS,<br>100,000 *1 = 100 |
|           | 1,000  | 0      | 1,000  | (201-02)                  |
|           |        |        |        | 1,000                     |
|           |        |        |        | 1,000,000 X1 = 1,000      |
|           | 1,020  | 600    | 420    | (201-11)                  |
|           |        |        |        | 420                       |
|           |        |        |        | 35,000 *12 = 420          |
|           |        |        |        | 600                       |
|           |        |        |        | 400,000 *1 = 400          |
|           |        |        |        | 200,000 *1 = 200          |
|           | 2,000  | 2,000  | 0      | (201-12)                  |
|           |        |        |        | 400,000 X2 = 800          |

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|      |       |       |       |                     |         |
|      |       |       |       | 100,000 X2          | = 200   |
|      |       |       |       | CS 400,000 X1       | = 400   |
|      |       |       |       |                     | 600     |
|      |       |       |       | 20,000 X2 X5        | = 200   |
|      |       |       |       | 40,000 X2 X5        | = 400   |
|      | 2,400 | 0     | 2,400 | (201-13)            |         |
|      |       |       |       | ( ) 200,000 *12     | = 2,400 |
|      | 1,200 | 0     | 1,200 | (201-14)            |         |
|      |       |       |       |                     | 1,200   |
|      |       |       |       | 10,000 X10 X12      | = 1,200 |
|      | 6,744 | 1,536 | 5,208 | (201-15)            |         |
|      |       |       |       | ( )                 | 6,144   |
|      |       |       |       | ( ) 8,000 *8 *8 *12 | = 6,144 |
|      |       |       |       |                     | 600     |
|      |       |       |       | 100,000 *6          | = 600   |
|      | 1,299 | 960   | 339   | (201-21)            |         |
|      |       |       |       |                     | 1,200   |
|      |       |       |       | 100,000 *12         | = 1,200 |
|      |       |       |       |                     | 99      |
|      |       |       |       | 2,740 *3 *12        | = 99    |
| 202. | 2,640 | 2,400 | 240   |                     |         |
|      | 2,640 | 2,400 | 240   | (202-01)            |         |
|      |       |       |       |                     | 2,640   |
|      |       |       |       | 20,000 *2 *5 *12    | = 2,400 |
|      |       |       |       |                     | 240     |
|      |       |       |       | 20,000 *1 *1 *4     | = 80    |
|      |       |       |       | 40,000 *1 *1 *4     | = 160   |

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| . . . . . |      |       |       |     |                     |
|           | 217. | 2,460 | 2,190 | 270 |                     |
|           |      | 360   | 90    | 270 | 가 (217-01)          |
|           |      |       |       |     | 가 45,000 *8 = 360   |
|           |      | 2,100 | 2,100 | 0   | (217-02)            |
|           |      |       |       |     | 175,000 *12 = 2,100 |



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| . . . . . |           |           |         |                                |
| 700.      | 3,065,314 | 2,643,060 | 422,254 |                                |
| 710.      | 3,065,314 | 2,643,060 | 422,254 |                                |
| 722.      | 3,065,314 | 2,643,060 | 422,254 |                                |
| 100.      | 1,795,997 | 1,486,371 | 309,626 |                                |
| 101.      | 1,453,349 | 1,226,638 | 226,711 |                                |
|           | 326,956   | 307,969   | 18,987  | (101-01)                       |
|           |           |           |         | 326,956                        |
|           |           |           |         | 230,781                        |
|           |           |           |         | 3 26 4,908,300 X1 X12 = 58,900 |
|           |           |           |         | 4 18 3,810,000 X1 X12 = 45,720 |
|           |           |           |         | 6 25 3,457,600 X1 X12 = 41,492 |
|           |           |           |         | 6 20 3,213,500 X1 X12 = 38,562 |
|           |           |           |         | 6 7 2,267,400 X1 X2 = 4,535    |
|           |           |           |         | 7 10 2,288,000 X1 X9 = 20,592  |
|           |           |           |         | 7 3 1,748,300 X1 X12 = 20,980  |
|           |           |           |         | 6,240                          |
|           |           |           |         | 25 130,000 X1 X12 = 1,560      |
|           |           |           |         | 20 ~ 25 110,000 X1 X12 = 1,320 |
|           |           |           |         | 15 ~ 20 110,000 X1 X12 = 1,320 |
|           |           |           |         | 10 ~15 60,000 X2 X12 = 1,440   |
|           |           |           |         | 5 ~ 10 50,000 X1 X12 = 600     |
|           |           |           |         | 16,440                         |
|           |           |           |         | 3 320,000 X1 X12 = 3,840       |
|           |           |           |         | 4 260,000 X1 X12 = 3,120       |
|           |           |           |         | 6 170,000 X3 X12 = 6,120       |
|           |           |           |         | 7 140,000 X2 X12 = 3,360       |
|           |           |           |         | 가 3,120                        |

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|-----------|---------|---------|--------|----------------------------------|-----------|
|           |         |         |        | 40,000 X2 X12                    | = 960     |
|           |         |         |        | 가 20,000 X3 X12                  | = 720     |
|           |         |         |        | 가 (          ) 60,000 X2 X12     | = 1,440   |
|           |         |         |        |                                  | 360       |
|           |         |         |        | 30,000 X1 X12                    | = 360     |
|           |         |         |        | 40,000 X1 X12                    | = 480     |
|           |         |         |        | 80,000 X1 X12                    | = 960     |
|           |         |         |        |                                  | 5,301     |
|           |         |         |        | 3 26 441,740 X1 X12              | = 5,301   |
|           |         |         |        |                                  | 44,366    |
|           |         |         |        | 4 4,836,000 X1.5X1/209X1 X25 X12 | = 10,413  |
|           |         |         |        | 6 4,368,360 X1.5X1/209X1 X25 X12 | = 9,406   |
|           |         |         |        | 6 4,069,850 X1.5X1/209X1 X25 X12 | = 8,763   |
|           |         |         |        | 6 2,738,050 X1.5X1/209X1 X25 X12 | = 5,896   |
|           |         |         |        | 7 2,991,800 X1.5X1/209X1 X25 X9  | = 4,832   |
|           |         |         |        | 7 2,348,130 X1.5X1/209X1 X25 X12 | = 5,056   |
|           |         |         |        | 가                                | 18,908    |
|           |         |         |        | 3 7,030,870 X1/209X8 X1 X10      | = 2,692   |
|           |         |         |        | 4 4,836,000 X1/209X8 X1 X10      | = 1,852   |
|           |         |         |        | 6 4,368,360 X1/209X8 X1 X10      | = 1,673   |
|           |         |         |        | 6 4,069,850 X1/209X8 X1 X10      | = 1,558   |
|           |         |         |        | 6 2,738,050 X1/209X8 X1 X10      | = 1,049   |
|           |         |         |        | 7 2,991,800 X1/209X8 X1 X10      | = 1,146   |
|           |         |         |        | 7 2,3348,130 X1/209X8 X1 X10     | = 8,938   |
|           | 741,427 | 710,873 | 30,554 | (101-03)                         |           |
|           |         |         |        |                                  | 737,103   |
|           |         |         |        | 9,620 X8 X14 X251                | = 270,438 |

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| . . . . . |  |  |  |     |                                  |
|           |  |  |  |     | 9,620 X8 X14 X15 = 16,162        |
|           |  |  |  |     | 270,438,000 /12 X400% = 90,146   |
|           |  |  |  |     | 9,620 X8 X14 X52 = 56,027        |
|           |  |  |  | 가   | 8,400                            |
|           |  |  |  |     | 40,000 X9 X12 = 4,320            |
|           |  |  |  | 가   | 20,000 X8 X12 = 1,920            |
|           |  |  |  | 가   | 60,000 X3 X12 = 2,160            |
|           |  |  |  | 가   | 9,620 X8 X13 X8.2 X12 = 98,448   |
|           |  |  |  |     | 38,340                           |
|           |  |  |  |     | 18,425 X1.5X3 X25 X12 = 24,874   |
|           |  |  |  |     | 17,785 X1.5X2 X4 X12 = 2,562     |
|           |  |  |  |     | 16,128 X1.5X1 X4 X12 = 1,162     |
|           |  |  |  |     | 16,128 X1.5X2 X4 X12 = 2,323     |
|           |  |  |  |     | 17,478 X1.5X3 X4 X12 = 3,776     |
|           |  |  |  |     | 16,864 X1.5X3 X4 X12 = 3,643     |
|           |  |  |  |     | 138,270                          |
|           |  |  |  |     | 18,425 X1.5X8 X3 X4 X12 = 31,839 |
|           |  |  |  |     | 17,785 X1.5X8 X2 X4 X12 = 20,489 |
|           |  |  |  |     | 16,128 X1.5X8 X1 X4 X12 = 9,290  |
|           |  |  |  |     | 16,128 X1.5X8 X2 X4 X12 = 18,580 |
|           |  |  |  |     | 17,478 X1.5X8 X3 X4 X12 = 30,202 |
|           |  |  |  | 12  | 16,128 X1.5X8 X3 X4 X12 = 27,870 |
|           |  |  |  |     | 18,635 X8 X14 X10 = 20,872       |
|           |  |  |  | ( ) | 4,324                            |
|           |  |  |  |     | 9,620 X8 X1 X22 = 1,694          |
|           |  |  |  |     | 9,620 X8 X1 X1 = 77              |
|           |  |  |  |     | 9,620 X8 X1 X6 = 462             |

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|           |  |  |  |         |         | 가       | 9,620 X8 X1 X8 X1         | = 616    |
|           |  |  |  |         |         |         | 17,233 X1.5X1 X25 X1      | = 647    |
|           |  |  |  |         |         |         | 17,233 X1.5X8 X1 X4 X1    | = 828    |
|           |  |  |  | 384,966 | 207,796 | 177,170 | (101-04)                  |          |
|           |  |  |  |         |         |         | ( )                       | 9,342    |
|           |  |  |  |         |         |         | (7 9 ) 2,210,700 X1 X3    | = 6,633  |
|           |  |  |  |         |         |         |                           | 150      |
|           |  |  |  |         |         | 5       | -10 50,000 X1 X3          | = 150    |
|           |  |  |  |         |         |         |                           | 420      |
|           |  |  |  |         |         | 7       | 140,000 X1 X3             | = 420    |
|           |  |  |  |         |         | 가       |                           | 240      |
|           |  |  |  |         |         |         | 40,000 X1 X3              | = 120    |
|           |  |  |  |         |         | 가       | 20,000 X2 X3              | = 120    |
|           |  |  |  |         |         | 3       | 2,906,770 X1.5X1/209X25 X | = 1,565  |
|           |  |  |  |         |         | 가       | 2,906,770 X1/209X8 X3     | = 334    |
|           |  |  |  |         |         |         | ( )                       | 31,175   |
|           |  |  |  |         |         |         | (8 6 ) 1,857,430 X1 X11   | = 20,432 |
|           |  |  |  |         |         |         |                           | 550      |
|           |  |  |  |         |         | 5       | -10 50,000 X1 X11         | = 550    |
|           |  |  |  |         |         |         |                           | 1,320    |
|           |  |  |  |         |         | 8       | 120,000 X1 X11            | = 1,320  |
|           |  |  |  |         |         | 가       |                           | 880      |
|           |  |  |  |         |         |         | 40,000 X1 X11             | = 440    |
|           |  |  |  |         |         | 가       | 20,000 X2 X11             | = 440    |
|           |  |  |  |         |         | 1       | 2,478,170 X1.5X1/209X4 X1 | = 783    |
|           |  |  |  |         |         | X11     | 2,478,170 X1.5X1/209X8 X4 | = 6,261  |
|           |  |  |  |         |         | 가       | 2,478,170 X1/209X8 X1 X10 | = 949    |

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|           |         |         |        |                                |
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| . . . . . |         |         |        |                                |
|           |         |         |        | ( ) 32,019                     |
|           |         |         |        | 9,620 X8 X1 X250 = 19,240      |
|           |         |         |        | 9,620 X8 X1 X15 = 1,155        |
|           |         |         |        | 9,620 X8 X1 X52 = 4,002        |
|           |         |         |        | 11,617 X1.5X8 X4 X12 = 6,692   |
|           |         |         |        | 가 11,617 X8 X1 X10 = 930       |
|           |         |         |        | ( ) 143,646                    |
|           |         |         |        | 9,620 X8 X6 X186 = 85,888      |
|           |         |         |        | 9,620 X8 X6 X10 = 4,618        |
|           |         |         |        | 9,620 X8 X6 X39 = 18,009       |
|           |         |         |        | 11,617 X1.5X8X6 X4 X9 = 30,112 |
|           |         |         |        | 가 11,617 X8 X6 X9 = 5,019      |
|           |         |         |        | ( ) 145,031                    |
|           |         |         |        | 9,620 X8 X6 X188 = 86,811      |
|           |         |         |        | 9,620 X8 X6 X10 = 4,618        |
|           |         |         |        | 9,620 X8 X6 X40 = 18,471       |
|           |         |         |        | 11,617 X1.5X8X6 X4 X9 = 30,112 |
|           |         |         |        | 가 11,617 X8 X6 X9 = 5,019      |
|           |         |         |        | ( ) 23,753                     |
|           |         |         |        | 9,620 X8 X4 X43 = 13,238       |
|           |         |         |        | 9,620 X8 X4 X1 = 308           |
|           |         |         |        | 9,620 X8 X4 X9 = 2,771         |
|           |         |         |        | 11,617 X1.5X8X6 X4 X2 = 6,692  |
|           |         |         |        | 가 11,617 X8 X4 X2 = 744        |
| 107.      | 124,636 | 111,466 | 13,170 |                                |
|           | 124,636 | 111,466 | 13,170 | (107-03)                       |
|           |         |         |        | 124,636                        |

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|      |   |           |         |         | 1,495,621,000 /12 x100%   | = 124,636 |
|------|---|-----------|---------|---------|---------------------------|-----------|
| 109. | 가 | 218,012   | 148,267 | 69,745  |                           |           |
|      |   | 54,330    | 43,964  | 10,366  | 가 (109-01)                |           |
|      |   |           |         |         | 가 27,164,650 X200%        | = 54,330  |
|      |   | 163,682   | 104,303 | 59,379  | 가 (109-02)                |           |
|      |   |           |         |         | 가 51,681,830 X200%        | = 103,364 |
|      |   |           |         |         | 가 ( ) 9,620 X209X15 X200% | = 60,318  |
| 200. |   | 1,105,652 | 983,636 | 122,016 |                           |           |
| 201. |   | 648,371   | 599,439 | 48,932  |                           |           |
|      |   | 66,128    | 50,677  | 15,451  | (201-01)                  |           |
|      |   |           |         |         |                           | 7,606     |
|      |   |           |         |         | ( ) 200,000 X18           | = 3,600   |
|      |   |           |         |         | ( ) 200,000 X6            | = 1,200   |
|      |   |           |         |         | ( ) 200,000 X6            | = 1,200   |
|      |   |           |         |         | (A4) 22,000 X60           | = 1,320   |
|      |   |           |         |         | (A3) 26,000 X11           | = 286     |
|      |   |           |         |         | S/W                       | 1,555     |
|      |   |           |         |         | PC 1,000,000 X1           | = 1,000   |
|      |   |           |         |         | 46,200 X12                | = 555     |
|      |   |           |         |         |                           | 12,410    |
|      |   |           |         |         | ( ) 400,000 X12           | = 4,800   |
|      |   |           |         |         | ( ) 100,000 X8            | = 800     |
|      |   |           |         |         | ( ) 100,000 X12           | = 1,200   |
|      |   |           |         |         | ( ) 300,000 X5            | = 1,500   |
|      |   |           |         |         | ( ) 300,000 X1            | = 300     |
|      |   |           |         |         | ( ) 300,000 X1            | = 300     |
|      |   |           |         |         | ( ) 20,000 X53            | = 1,060   |

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| . . . . . |  |  |  |  |  |                   |   |        |
|           |  |  |  |  |  | ( ) 20,000 X7     | = | 140    |
|           |  |  |  |  |  | ( ) 33,000 X56    | = | 1,848  |
|           |  |  |  |  |  | ( ) 33,000 X10    | = | 330    |
|           |  |  |  |  |  | ( ) 33,000 X4     | = | 132    |
|           |  |  |  |  |  |                   |   | 4,930  |
|           |  |  |  |  |  | 300,000 X2        | = | 600    |
|           |  |  |  |  |  | ( ) 20 X75,000 X2 | = | 3,000  |
|           |  |  |  |  |  | 66,500 X20 X1     | = | 1,330  |
|           |  |  |  |  |  |                   |   | 300    |
|           |  |  |  |  |  | 10,000 X30        | = | 300    |
|           |  |  |  |  |  |                   |   | 15,227 |
|           |  |  |  |  |  | 500 X9,000        | = | 4,500  |
|           |  |  |  |  |  | 150 X4,000 X2     | = | 1,200  |
|           |  |  |  |  |  | ( ) 70,000 X10 X4 | = | 2,800  |
|           |  |  |  |  |  | ( ) 70,000 X3 X4  | = | 840    |
|           |  |  |  |  |  | ( ) 70,000 X10 X4 | = | 2,800  |
|           |  |  |  |  |  | ( ) 250,000 X8    | = | 2,000  |
|           |  |  |  |  |  | ( ) 250,000 X3    | = | 750    |
|           |  |  |  |  |  | ( ) 337,000 X1    | = | 337    |
|           |  |  |  |  |  |                   |   | 1,100  |
|           |  |  |  |  |  | 50,000 X22        | = | 1,100  |
|           |  |  |  |  |  |                   |   | 6,000  |
|           |  |  |  |  |  | 500,000 X12       | = | 6,000  |
|           |  |  |  |  |  |                   |   | 12,000 |
|           |  |  |  |  |  | 1,000,000 X12     | = | 12,000 |
|           |  |  |  |  |  |                   |   | 5,000  |
|           |  |  |  |  |  | 1,000,000 X1      | = | 1,000  |

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|-----------|---------|---------|-------|-----------------------|---|---------|--|--|
| . . . . . |         |         |       |                       |   |         |  |  |
|           |         |         |       | MSDS,<br>1,000,000 X4 | = | 4,000   |  |  |
|           | 1,000   | 1,000   | 0     | (201-02)              |   |         |  |  |
|           |         |         |       |                       |   | 1,000   |  |  |
|           |         |         |       | ( ) 35,000 X7 X2      | = | 490     |  |  |
|           |         |         |       | X2 ( ) 35,000 X3      | = | 210     |  |  |
|           |         |         |       | ( ) 30,000 X2 X5      | = | 300     |  |  |
|           | 140,600 | 132,600 | 8,000 | (201-03)              |   |         |  |  |
|           |         |         |       |                       |   | 140,600 |  |  |
|           |         |         |       | , 900,000 X2 X12      | = | 21,600  |  |  |
|           |         |         |       | 5,000,000 X5          | = | 25,000  |  |  |
|           |         |         |       | 4,000,000 X12         | = | 48,000  |  |  |
|           |         |         |       | 2,500,000 X4          | = | 10,000  |  |  |
|           |         |         |       | 15,000,000 X2         | = | 30,000  |  |  |
|           |         |         |       | 3,000,000 X2          | = | 6,000   |  |  |
|           | 138,008 | 137,676 | 332   | (201-11)              |   |         |  |  |
|           |         |         |       |                       |   | 68,506  |  |  |
|           |         |         |       | 1,921,330 x12         | = | 23,056  |  |  |
|           |         |         |       | 3,000,000 x1          | = | 3,000   |  |  |
|           |         |         |       | 가 300,000 x2          | = | 600     |  |  |
|           |         |         |       | 0 x1 100,00           | = | 100     |  |  |
|           |         |         |       | 25,000 x12            | = | 300     |  |  |
|           |         |         |       | 2,000,000 x1          | = | 2,000   |  |  |
|           |         |         |       | 10 100,000 x          | = | 1,000   |  |  |
|           |         |         |       | 1 8,000,000 X         | = | 8,000   |  |  |
|           |         |         |       | ) 1,420,830 X12 ( ,   | = | 17,050  |  |  |
|           |         |         |       | 12,000,000 X1         | = | 12,000  |  |  |
|           |         |         |       | 400,000 X1            | = | 400     |  |  |



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|           |  |  |          | 1,000,000X1 = 1,000                                     |
|           |  |  |          | 38,223  |
|           |  |  |          | 820,000 x12 = 9,840                                     |
|           |  |  |          | 2,900 x40 x12 = 1,392                                   |
|           |  |  |          | 240,000 X12 = 2,880                                     |
|           |  |  |          | (                    ) 200,000 X12 = 2,400              |
|           |  |  |          | 52,500 X12 = 630  |
|           |  |  |          | 260,000 X12 = 3,120                                     |
|           |  |  | ,000 X12 | (                    ,                    ) 510 = 6,120 |
|           |  |  |          | 860,000 X2 = 1,720                                      |
|           |  |  |          | 740,000 X4 = 2,960                                      |
|           |  |  | 12       | (                    ) 175,420 X = 2,106                |
|           |  |  |          | (                    ) 104,580 X12 = 1,255              |
|           |  |  |          | 300,000 X12 = 3,600                                     |
|           |  |  |          | 200,000 X1 = 200  |
|           |  |  |          | 4,900   |
|           |  |  |          | 100,000 x1 = 100  |
|           |  |  |          | 1,000,000 x2 = 2,000                                    |
|           |  |  |          | 800,000 x1 = 800  |
|           |  |  |          | 1,000,000 x2 = 2,000                                    |
|           |  |  |          | 13,380  |
|           |  |  | 가        | 200,000 x1 = 200  |
|           |  |  |          | 170,000 x4 x1 = 680                                     |
|           |  |  |          | 4,000,000 x2 = 8,000                                    |
|           |  |  |          | 2,300,000 x1 = 2,300                                    |
|           |  |  |          | 2,000,000 x1 = 2,000                                    |
|           |  |  |          | 200,000 x1 = 200  |

| . . . . . |       |       |       |  |                     |   |       |
|-----------|-------|-------|-------|--|---------------------|---|-------|
|           |       |       |       |  |                     |   | 9,199 |
|           |       |       |       |  | x12 ( ) 35,400 x8   | = | 3,399 |
|           |       |       |       |  | ( ) 43,250 X12      | = | 519   |
|           |       |       |       |  | x12 ( ) 15,300 x3   | = | 551   |
|           |       |       |       |  | X12 ( ) 15,300 X2   | = | 368   |
|           |       |       |       |  | X12 ( ) 16,000 X2   | = | 384   |
|           |       |       |       |  | ) 31,000 x4 x12 ( , | = | 1,488 |
|           |       |       |       |  | 12 5,000 X25 x      | = | 1,500 |
|           |       |       |       |  | X15 X12 ( , ) 5500  | = | 990   |
|           |       |       |       |  |                     |   | 3,800 |
|           |       |       |       |  | 0 X1 ( ) 2,800,00   | = | 2,800 |
|           |       |       |       |  | 1 ( ) 700,000 X     | = | 700   |
|           |       |       |       |  | X3 100,000          | = | 300   |
|           | 9,000 | 7,640 | 1,360 |  | (201-12)            |   |       |
|           |       |       |       |  |                     |   | 1,800 |
|           |       |       |       |  | 200,000 X1          | = | 200   |
|           |       |       |       |  | ( ,가 ) 200,000 X1   | = | 200   |
|           |       |       |       |  | 가 200,000 X1        | = | 200   |
|           |       |       |       |  | 600,000 X2          | = | 1,200 |
|           |       |       |       |  |                     |   | 4,400 |
|           |       |       |       |  | 400,000 X6          | = | 2,400 |
|           |       |       |       |  | X2 ( ) 400,000      | = | 800   |
|           |       |       |       |  | 100,000 X2          | = | 200   |
|           |       |       |       |  | 100,000 X10         | = | 1,000 |
|           |       |       |       |  | CS                  |   | 1,000 |
|           |       |       |       |  | CS 500,000 X2       | = | 1,000 |
|           |       |       |       |  |                     |   | 1,800 |

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| . . . . . |         |        |                         |          |
|           |         |        | 20,000 X10 X3           | = 600    |
|           |         |        | 40,000 X10 X3           | = 1,200  |
| 14,800    | 7,600   | 7,200  | (201-13)                |          |
|           |         |        |                         | 14,800   |
|           |         |        | 125,000 x2 x12          | = 3,000  |
|           |         |        | 00 X2 500,0             | = 1,000  |
|           |         |        | 900,000 X12             | = 10,800 |
| 1,800     | 1,800   | 0      | (201-14)                |          |
|           |         |        |                         | 1,800    |
|           |         |        | 15,000 x10 x12          | = 1,800  |
| 218,787   | 206,082 | 12,705 | (201-15)                |          |
|           |         |        | ( )                     | 48,076   |
|           |         |        |                         | 4,200    |
|           |         |        | 3 350,000 X1 X12        | = 4,200  |
|           |         |        | 가                       | 32,116   |
|           |         |        | 3 7,030,870 X1 X120%    | = 8,438  |
|           |         |        | 4 4,836,000 X1 X120%    | = 5,804  |
|           |         |        | 6 4,368,360 X1 X120%    | = 5,243  |
|           |         |        | 6 4,069,850 X1 X120%    | = 4,884  |
|           |         |        | 6 2,738,050 X1 X120%    | = 3,286  |
|           |         |        | 7 2,738,050 X1 X60%     | = 1,643  |
|           |         |        | 7 2,348,130 X1 X120%    | = 2,818  |
|           |         |        | 140,000 X7 X12          | = 11,760 |
|           |         |        | ( )                     | 69,044   |
|           |         |        | 가 270,438,000 /12 X120% | = 27,044 |
|           |         |        | 120,000 X14 X12         | = 20,160 |
|           |         |        | 130,000 X14 X12         | = 21,840 |

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|--|--|--------|--------|------------------------------|-----------|
|  |  |        |        | ( )                          | 58,500    |
|  |  |        |        | 가 (3 ) 6,633,000 /3 X60%     | = 1,327   |
|  |  |        |        | 가 (12 ) 41,530,000 /12 X120% | = 4,153   |
|  |  |        |        | 가 (9 ) 172,699,000 /12 X120% | = 17,270  |
|  |  |        |        | (3 ) 120,000 X1 X3           | = 360     |
|  |  |        |        | (12 ) 120,000 X2 X12         | = 2,880   |
|  |  |        |        | (9 ) 120,000 X12 X9          | = 12,960  |
|  |  |        |        | (2 ) 120,000 X4 X2           | = 960     |
|  |  |        |        | (3 ) 130,000 X1 X9           | = 1,170   |
|  |  |        |        | (12 ) 130,000 X2 X9          | = 2,340   |
|  |  |        |        | (9 ) 130,000 X12 X9          | = 14,040  |
|  |  |        |        | (2 ) 130,000 X4 X2           | = 1,040   |
|  |  |        |        |                              | 43,167    |
|  |  |        |        | ( ) 100,000 X14              | = 1,400   |
|  |  |        |        | ( ) 100,000 X14              | = 1,400   |
|  |  |        |        | 1,000,000 X1                 | = 1,000   |
|  |  |        |        | 8,000 X7 X6 X12              | = 4,032   |
|  |  |        |        | 35,335,000 X1                | = 35,335  |
|  |  | 54,440 | 54,364 | 76                           | (201-21)  |
|  |  |        |        |                              | 27,300    |
|  |  |        |        | x1                           | 9,700,000 |
|  |  |        |        |                              | = 9,700   |
|  |  |        |        | 14,300,000 x1                | = 14,300  |
|  |  |        |        | ( ) 1,800,000 X1             | = 1,800   |
|  |  |        |        | 100,000 x15                  | = 1,500   |
|  |  |        |        |                              | 13,694    |
|  |  |        |        | 726,000 x12                  | = 8,712   |
|  |  |        |        | 360,000 x12                  | = 4,320   |

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| . . . . . |        |        |       |                             |
|           |        |        |       | 662,000 x1 = 662            |
|           |        |        |       | 1,752                       |
|           |        |        |       | 470 X800 X2 = 752           |
|           |        |        |       | 10,000 X100 = 1,000         |
|           |        |        |       | 150                         |
|           |        |        |       | 50,000 x1 = 50              |
|           |        |        |       | 100,000 x1 = 100            |
|           |        |        |       | 11,244                      |
|           |        |        |       | 3,500,000 x1 = 3,500        |
|           |        |        |       | 1,548,641,000 x0.5% = 7,744 |
|           |        |        |       | 300                         |
|           |        |        |       | 300,000 X1 = 300            |
|           | 3,808  | 0      | 3,808 | (201-22)                    |
|           |        |        |       | 3,808                       |
|           |        |        |       | ( ) 1,955 X60 X12 = 1,408   |
|           |        |        |       | 200,000 X12 = 2,400         |
| 202.      | 28,200 | 22,440 | 5,760 |                             |
|           | 28,200 | 22,440 | 5,760 | (202-01)                    |
|           |        |        |       | 24,000                      |
|           |        |        |       | 20,000 X5 X20 X12 = 24,000  |
|           |        |        |       | 4,200                       |
|           |        |        |       | 20,000 X10 X1 X7 = 1,400    |
|           |        |        |       | 40,000 X10 X1 X7 = 2,800    |
| 204.      | 13,680 | 13,680 | 0     |                             |
|           | 13,680 | 13,680 | 0     | (204-02)                    |
|           |        |        |       | ( ) 13,680                  |
|           |        |        |       | 13,680                      |

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|           |         |         |        |                                 |
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| . . . . . |         |         |        |                                 |
|           |         |         |        | 3 250,000 X1 X12 = 3,000        |
|           |         |         |        | 4 165,000 X1 X12 = 1,980        |
|           |         |         |        | 6-7 145,000 X5 X12 = 8,700      |
| 206.      | 57,340  | 47,811  | 9,529  |                                 |
|           | 57,340  | 47,811  | 9,529  | (206-01)                        |
|           |         |         |        | 11,300                          |
|           |         |         |        | 4,000,000 X2 = 8,000            |
|           |         |         |        | ( ) 1,500,000 X1 = 1,500        |
|           |         |         |        | 900,000 X2 = 1,800              |
|           |         |         |        | 8,000                           |
|           |         |         |        | 1,000,000 X2 = 2,000            |
|           |         |         |        | 50,000 X10 X12 = 6,000          |
|           |         |         |        | 880                             |
|           |         |         |        | 22,000 X40 = 880                |
|           |         |         |        | 33,160                          |
|           |         |         |        | 1,653,450 X12 = 19,842          |
|           |         |         |        | ( , ) 6<br>,659,000 X2 = 13,318 |
|           |         |         |        | 4,000                           |
|           |         |         |        | 500,000 X5 = 2,500              |
|           |         |         |        | 1,500,000 X1 = 1,500            |
| 207.      | 71,200  | 50,000  | 21,200 |                                 |
|           | 71,200  | 50,000  | 21,200 | (207-02)                        |
|           |         |         |        | 71,200                          |
|           |         |         |        | ERP 21,200,000 X1 = 21,200      |
|           |         |         |        | 50,000,000 X1 = 50,000          |
| 214.      | 189,575 | 157,053 | 32,522 |                                 |
|           | 189,575 | 157,053 | 32,522 | (214-05)                        |

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|      |        |        |       |       |                        |
|------|--------|--------|-------|-------|------------------------|
|      |        |        |       |       |                        |
|      |        |        |       |       | 32,200                 |
|      |        |        |       |       | 2,683,330 X12 = 32,200 |
|      |        |        |       |       | 28,200                 |
|      |        |        |       |       | 2,283,330X12 = 27,400  |
|      |        |        |       |       | 80,000 X10 = 800       |
|      |        |        |       |       | 66,400                 |
|      |        |        |       |       | 3,225,000 X12 = 38,700 |
|      |        |        |       |       | 2,308,330 X12 = 27,700 |
|      |        |        |       |       | 1,000                  |
|      |        |        |       |       | 1,000,000 X1 = 1,000   |
|      |        |        |       |       | 40,175                 |
|      |        |        |       |       | 3,347,910 X12 = 40,175 |
|      |        |        |       |       | 21,600                 |
|      |        |        |       |       | 900,000 X12 = 10,800   |
|      |        |        |       |       | 900,000 X12 = 10,800   |
| 215. | 75,086 | 73,488 | 1,598 |       |                        |
|      | 75,086 | 73,488 | 1,598 | (215) |                        |
|      |        |        |       |       | 70,796                 |
|      |        |        |       |       | 4,485,500 X12 = 53,826 |
|      |        |        |       | 가     | 1,414,110 X12 = 16,970 |
|      |        |        |       |       | 4,290                  |
|      |        |        |       | ( )   | 1,910 x500 x4 = 3,820  |
|      |        |        |       |       | 1,955 x20 x12 = 470    |
| 217. | 7,200  | 4,725  | 2,475 |       |                        |
|      | 1,800  | 1,125  | 675   | 가     | (217-01)               |
|      |        |        |       | 가     | 1,800                  |
|      |        |        |       | 가     | 45,000 X40 = 1,800     |

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| . . . . . |      |         |         |         |                                |
|           |      | 5,400   | 3,600   | 1,800   | (217-02)                       |
|           |      |         |         |         | 5,400                          |
|           |      |         |         |         | 450,000 X12 = 5,400            |
|           | 233. | 15,000  | 15,000  | 0       |                                |
|           |      | 15,000  | 15,000  | 0       | (233)                          |
|           |      |         |         |         | 15,000                         |
|           |      |         |         |         | *12 1,250,000 = 15,000         |
|           | 300. | 163,665 | 173,053 | 9,388   |                                |
|           | 304. | 163,665 | 173,053 | 9,388   |                                |
|           |      | 67,303  | 72,644  | 5,341   | (304-01)                       |
|           |      |         |         |         | 67,303                         |
|           |      |         |         |         | 1,495,621,000 X4.5% = 67,303   |
|           |      | 96,362  | 100,409 | 4,047   | (304-02)                       |
|           |      |         |         |         | 96,362                         |
|           |      |         |         |         | 1,548,641,000 x3.545% = 54,900 |
|           |      |         |         |         | 54,900,000 x5.76% = 3,163      |
|           |      |         |         |         | 1,548,641,000 x1.8% = 27,876   |
|           |      |         |         |         | 1,548,641,000 x0.673% = 10,423 |
|           | 200. | 424,100 | 247,800 | 176,300 |                                |
|           | 230. | 424,100 | 247,800 | 176,300 |                                |
|           | 245. | 424,100 | 247,800 | 176,300 |                                |
|           | 400. | 424,100 | 247,800 | 176,300 |                                |
|           | 413. | 424,100 | 247,800 | 176,300 |                                |
|           |      | 424,100 | 247,800 | 176,300 | (405-12)                       |
|           |      |         |         |         | 422,000                        |
|           |      |         |         |         | ,000 X1 123,000 = 123,000      |
|           |      |         |         |         | X1 37,000,000 = 37,000         |



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|-----------|--|--|--|--|--|----------------|---|---------|
|           |  |  |  |  |  | 192,000,000 X1 | = | 192,000 |
|           |  |  |  |  |  | 50,000,000 X1  | = | 50,000  |
|           |  |  |  |  |  | 20,000,000 X1  | = | 20,000  |
|           |  |  |  |  |  |                |   | 2,100   |
|           |  |  |  |  |  | 2,100,000 X1   | = | 2,100   |

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|        |         |         |        |                                  |
|--------|---------|---------|--------|----------------------------------|
|        |         |         |        |                                  |
| 700.   | 372,988 | 349,371 | 23,617 |                                  |
| 710.   | 372,988 | 349,371 | 23,617 |                                  |
| 722.   | 372,988 | 349,371 | 23,617 |                                  |
| 100.   | 153,072 | 135,185 | 17,887 |                                  |
| 101.   | 128,541 | 113,398 | 15,143 |                                  |
|        | 107,421 | 92,278  | 15,143 | (101-03)                         |
|        |         |         |        | 107,421                          |
|        |         |         |        | 9,620 X8 X2 X251 = 38,634        |
|        |         |         |        | 9,620 X8 X2 X15 = 2,309          |
|        |         |         |        | 38,634,000 /12 X400% = 12,878    |
|        |         |         |        | 9,620 X8 X2 X52 = 8,004          |
|        |         |         |        | 가 960                            |
|        |         |         |        | 40,000 X1 X12 = 480              |
|        |         |         |        | 가 20,000 X2 X12 = 480            |
|        |         |         |        | 가 9,620 X8 X2 X10 X12 = 18,471   |
|        |         |         |        | 17,969 X1.5X2 X4 X12 = 2,588     |
|        |         |         |        | 17,969 X1.5X8 X2 X4 X12 = 20,701 |
|        |         |         |        | 가 17,969 X8 X2 X10 = 2,876       |
|        | 21,120  | 21,120  | 0      | (101-04)                         |
|        |         |         |        | (2 ) 21,120                      |
|        |         |         |        | 110,000 X2 X2 X4 X12 = 21,120    |
| 107.   | 10,709  | 8,751   | 1,958  |                                  |
|        | 10,709  | 8,751   | 1,958  | (107-03)                         |
|        |         |         |        | 10,709                           |
|        |         |         |        | 128,499,000 /12 X100% = 10,709   |
| 109. 가 | 13,822  | 13,036  | 786    |                                  |
|        | 13,822  | 13,036  | 786    | 가 (109-02)                       |



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| . . . . . |        |       |          |                         |
|           |        |       |          | 200,000 X3 = 600        |
|           |        |       |          | 20,000                  |
|           |        |       |          | 5,000,000 X4 = 20,000   |
|           |        |       |          | 2,200                   |
|           |        |       |          | 100,000 X4 X4 = 1,600   |
|           |        |       |          | 100,000 X2 X3 = 600     |
| 315       | 315    | 0     | (201-02) |                         |
|           |        |       |          | 315                     |
|           |        |       |          | 35,000 X9 X1 = 315      |
| 41,100    | 41,100 | 0     | (201-03) |                         |
|           |        |       |          | 41,100                  |
|           |        |       |          | 600,000 X3 X12 = 21,600 |
|           |        |       |          | 2,500,000 X3 = 7,500    |
|           |        |       |          | 12,000,000 x1 = 12,000  |
| 36,537    | 33,867 | 2,670 | (201-11) |                         |
|           |        |       |          | 10,710                  |
|           |        |       |          | 800,000 X4 = 3,200      |
|           |        |       |          | 500,000 X12 = 6,000     |
|           |        |       |          | 120,000 X12 = 1,440     |
|           |        |       |          | 2,900 X2 X12 = 70       |
|           |        |       |          | 13,438                  |
|           |        |       |          | 861,500 X12 = 10,338    |
|           |        |       | 5        | 100,000 X = 500         |
|           |        |       |          | 100,000 X12 = 1,200     |
|           |        |       |          | 400,000X1 = 400         |
|           |        |       |          | 1,000,000X1 = 1,000     |
|           |        |       |          | 7,389                   |

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|  |        |        |       |          |                                |
|  |        |        |       |          | 35,000 X2 X12 = 840            |
|  |        |        |       |          | 21,900 X3 X12 = 789            |
|  |        |        |       |          | 40,000 X12 X12 = 5,760         |
|  |        |        |       |          | 5,000,000 X1 = 5,000           |
|  | 780    | 780    | 0     | (201-12) |                                |
|  |        |        |       |          | 600                            |
|  |        |        |       |          | 400,000 X1 = 400               |
|  |        |        |       |          | 100,000 X2 = 200               |
|  |        |        |       |          | 180                            |
|  |        |        |       |          | 20,000 X1 X3 = 60              |
|  |        |        |       |          | 40,000 X1 X3 = 120             |
|  | 0      | 2,400  | 2,400 | (201-13) |                                |
|  |        |        |       |          | = 0                            |
|  | 720    | 720    | 0     | (201-14) |                                |
|  |        |        |       |          | 720                            |
|  |        |        |       |          | 15,000 X4 X12 = 720            |
|  | 13,528 | 13,226 | 302   | (201-15) |                                |
|  |        |        |       |          | ( ) 9,864                      |
|  |        |        |       |          | 가 38,634,000 /12 X120% = 3,864 |
|  |        |        |       |          | 120,000 X2 X12 = 2,880         |
|  |        |        |       |          | 130,000 X2 X12 = 3,120         |
|  |        |        |       |          | 3,664                          |
|  |        |        |       |          | 100,000 X2 = 200               |
|  |        |        |       |          | 8,000 X2 X7 X12 = 1,344        |
|  |        |        |       |          | 2,120,000 X1 = 2,120           |
|  | 9,237  | 9,139  | 98    | (201-21) |                                |
|  |        |        |       |          | 2,400                          |

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|      |        |        |       |          |                          |
|      |        |        |       |          | TV 200,000 X12 = 2,400   |
|      |        |        |       |          | 588                      |
|      |        |        |       |          | 420 X700 X2 = 588        |
|      |        |        |       |          | 749                      |
|      |        |        |       |          | 149,619,000 X0.5% = 749  |
|      |        |        |       |          | 5,500                    |
|      |        |        |       |          | 4,500,000 X1 = 4,500     |
|      |        |        |       |          | 100,000 X10 = 1,000      |
| 202. | 1,200  | 1,200  | 0     |          |                          |
|      | 1,200  | 1,200  | 0     | (202-01) |                          |
|      |        |        |       |          | 1,200                    |
|      |        |        |       |          | 20,000 X5 X1 X12 = 1,200 |
| 206. | 3,500  | 7,100  | 3,600 |          |                          |
|      | 3,500  | 7,100  | 3,600 | (206-01) |                          |
|      |        |        |       |          | 1,000                    |
|      |        |        |       |          | 500,000 X2 = 1,000       |
|      |        |        |       |          | 2,500                    |
|      |        |        |       |          | 500,000 X3 = 1,500       |
|      |        |        |       |          | 50,000 X20 X1 = 1,000    |
| 214. | 30,000 | 22,500 | 7,500 |          |                          |
|      | 30,000 | 22,500 | 7,500 | (214-05) |                          |
|      |        |        |       |          | 6,000                    |
|      |        |        |       |          | 500,000 X12 = 6,000      |
|      |        |        |       |          | 21,300                   |
|      |        |        |       |          | 600,000 X12 = 7,200      |
|      |        |        |       |          | 925,000 X12 = 11,100     |
|      |        |        |       |          | 1,500,000 X2 = 3,000     |

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|------|--------|--------|-------|-----------------------------|
|      |        |        |       | 300                         |
|      |        |        |       | 100,000 X3 = 300            |
|      |        |        |       | 2,400                       |
|      |        |        |       | 200,000 X12 = 2,400         |
| 215. | 27,221 | 27,221 | 0     |                             |
|      | 27,221 | 27,221 | 0     | (215)                       |
|      |        |        |       | 27,221                      |
|      |        |        |       | 1,968,410 X12 = 23,621      |
|      |        |        |       | 가 300,000 X12 = 3,600       |
| 217. | 1,290  | 1,290  | 0     |                             |
|      | 90     | 90     | 0     | 가 (217-01)                  |
|      |        |        |       | 가 90                        |
|      |        |        |       | 가 45,000 X2 = 90            |
|      | 1,200  | 1,200  | 0     | (217-02)                    |
|      |        |        |       | 1,200                       |
|      |        |        |       | 100,000 X12 = 1,200         |
| 300. | 14,303 | 13,143 | 1,160 |                             |
| 304. | 14,303 | 13,143 | 1,160 |                             |
|      | 5,783  | 5,176  | 607   | (304-01)                    |
|      |        |        |       | 5,783                       |
|      |        |        |       | 128,499,000 X4.5% = 5,783   |
|      | 8,520  | 7,967  | 553   | (304-02)                    |
|      |        |        |       | 8,520                       |
|      |        |        |       | 128,499,000 X3.545% = 4,556 |
|      |        |        |       | 4,556,000 X5.76% = 263      |
|      |        |        |       | 149,619,000 X1.8% = 2,694   |
|      |        |        |       | 149,619,000 X0.673% = 1,007 |

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|------|---|---|---|----------|-----|
|      |   |   |   |          |     |
| 200. | 0 | 0 | 0 |          |     |
| 230. | 0 | 0 | 0 |          |     |
| 245. | 0 | 0 | 0 |          |     |
| 400. | 0 | 0 | 0 |          |     |
| 413. | 0 | 0 | 0 |          |     |
|      | 0 | 0 | 0 | (405-12) |     |
|      |   |   |   |          | = 0 |



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|           |  |           |           |         |                                |
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| . . . . . |  |           |           |         |                                |
| 700.      |  | 2,101,437 | 1,881,286 | 220,151 |                                |
| 710.      |  | 2,101,437 | 1,881,286 | 220,151 |                                |
| 722.      |  | 2,101,437 | 1,881,286 | 220,151 |                                |
| 100.      |  | 973,433   | 952,224   | 21,209  |                                |
| 101.      |  | 762,165   | 757,050   | 5,115   |                                |
|           |  | 329,100   | 372,437   | 43,337  | (101-01)                       |
|           |  |           |           |         | 232,066                        |
|           |  |           |           |         | 6 16 2,975,900 X1 X12 = 35,711 |
|           |  |           |           |         | 6 15 2,908,700 X1 X12 = 34,905 |
|           |  |           |           |         | 6 15 2,908,700 X1 X5 = 14,544  |
|           |  |           |           |         | 7 11 2,361,700 X1 X12 = 28,341 |
|           |  |           |           |         | 7 8 2,130,400 X1 X12 = 25,565  |
|           |  |           |           |         | 7 7 2,046,500 X1 X12 = 24,558  |
|           |  |           |           |         | 7 6 1,959,500 X1 X12 = 23,514  |
|           |  |           |           |         | 7 5 1,872,000 X2 X12 = 44,928  |
|           |  |           |           |         | 16,690                         |
|           |  |           |           |         | 6 170,000 X2 X12 = 4,080       |
|           |  |           |           |         | 6 170,000 X1 X5 = 850          |
|           |  |           |           |         | 7 140,000 X7 X12 = 11,760      |
|           |  |           |           |         | 3,540                          |
|           |  |           |           |         | 10 ~15 60,000 X2 X12 = 1,440   |
|           |  |           |           |         | 10 ~15 60,000 X1 X5 = 300      |
|           |  |           |           |         | 5 ~10 50,000 X3 X12 = 1,800    |
|           |  |           |           |         | 360                            |
|           |  |           |           |         | 30,000 X1 X12 = 360            |
|           |  |           |           |         | 480                            |
|           |  |           |           |         | 40,000 X1 X12 = 480            |

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| . . . . . |  |  |  |        |        |       |  |                                   |          |
|           |  |  |  |        |        |       |  | 가                                 | 4,320    |
|           |  |  |  |        |        |       |  | 40,000 X4 X12                     | = 1,920  |
|           |  |  |  |        |        |       |  | 가 20,000 X10 X12                  | = 2,400  |
|           |  |  |  |        |        |       |  |                                   | 60,006   |
|           |  |  |  |        |        |       |  | 6 16 3,788,490 X1.5/209X1 X25 X12 | = 8,158  |
|           |  |  |  |        |        |       |  | 6 15 3,714,570 X1.5/209X1 X25 X12 | = 7,998  |
|           |  |  |  |        |        |       |  | 6 15 3,714,570 X1.5/209X1 X25 X5  | = 3,333  |
|           |  |  |  |        |        |       |  | 7 11 3,072,870 X1.5/209X1 X25 X12 | = 6,617  |
|           |  |  |  |        |        |       |  | 7 8 2,818,440 X1.5/209X1 X25 X12  | = 6,069  |
|           |  |  |  |        |        |       |  | 7 7 2,796,150 X1.5/209X1 X25 X12  | = 6,021  |
|           |  |  |  |        |        |       |  | 7 6 2,580,450 X1.5/209X2 X25 X12  | = 11,112 |
|           |  |  |  |        |        |       |  | 7 5 2,484,200 X1.5/209X2 X25 X12  | = 10,698 |
|           |  |  |  |        |        |       |  | 가                                 | 11,638   |
|           |  |  |  |        |        |       |  | 6 16 3,788,490 X1/209X1 X8 X10    | = 1,451  |
|           |  |  |  |        |        |       |  | 6 15 3,714,570 X1/209X2 X8 X10    | = 2,844  |
|           |  |  |  |        |        |       |  | 7 11 3,409,350 X1/209X1 X8 X10    | = 1,306  |
|           |  |  |  |        |        |       |  | 7 8 2,841,440 X1/209X1 X8 X10     | = 1,088  |
|           |  |  |  |        |        |       |  | 7 7 2,796,150 X1/209X1 X8 X10     | = 1,071  |
|           |  |  |  |        |        |       |  | 7 6 2,580,450 X1/209X2 X8 X10     | = 1,976  |
|           |  |  |  |        |        |       |  | 7 5 2,484,200 X1/209X2 X8 X10     | = 1,902  |
|           |  |  |  | 73,037 | 70,498 | 2,539 |  | (101 -02)                         |          |
|           |  |  |  |        |        |       |  |                                   | 53,644   |
|           |  |  |  |        |        |       |  | 4 32 4,470,300 X1 X12             | = 53,644 |
|           |  |  |  |        |        |       |  |                                   | 3,120    |
|           |  |  |  |        |        |       |  | 4 260,000 X1 X12                  | = 3,120  |
|           |  |  |  |        |        |       |  |                                   | 1,560    |
|           |  |  |  |        |        |       |  | 25 130,000 X1 X12                 | = 1,560  |

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|--|---------|---------|--------|--|--|--------------------------------|----------|
|  |         |         |        |  |  |                                |          |
|  |         |         |        |  |  | 가                              | 480      |
|  |         |         |        |  |  | 40,000 X1 X12                  | = 480    |
|  |         |         |        |  |  |                                | 12,084   |
|  |         |         |        |  |  | 4 5,612,330 X1.5/209X1 X25 X12 | = 12,084 |
|  |         |         |        |  |  | 가                              | 2,149    |
|  |         |         |        |  |  | 4 5,612,330 X1/209X1 X8 X10    | = 2,149  |
|  | 275,531 | 252,464 | 23,067 |  |  | (101-03)                       |          |
|  |         |         |        |  |  | (8 )                           | 275,531  |
|  |         |         |        |  |  |                                | 76,960   |
|  |         |         |        |  |  | 9,620 X8 X2 X250               | = 38,480 |
|  |         |         |        |  |  | 9,620 X8 X2 X250               | = 38,480 |
|  |         |         |        |  |  |                                | 4,002    |
|  |         |         |        |  |  | 9,620 X8 X2 X13                | = 2,001  |
|  |         |         |        |  |  | 9,620 X8 X2 X13                | = 2,001  |
|  |         |         |        |  |  |                                | 44,894   |
|  |         |         |        |  |  | 38,480,000 /12 X400%           | = 12,827 |
|  |         |         |        |  |  | 38,480,000 /12 X400%           | = 12,827 |
|  |         |         |        |  |  | 57,720,000 /12 X400%           | = 19,240 |
|  |         |         |        |  |  |                                | 16,316   |
|  |         |         |        |  |  | 9,620 X8 X2 X53                | = 8,158  |
|  |         |         |        |  |  | 9,620 X8 X2 X53                | = 8,158  |
|  |         |         |        |  |  | 가                              | 7,680    |
|  |         |         |        |  |  | 40,000 X7 X12                  | = 3,360  |
|  |         |         |        |  |  | 60,000 X3 X12                  | = 2,160  |
|  |         |         |        |  |  | 100,000 X1 X12                 | = 1,200  |
|  |         |         |        |  |  | 가 20,000 X4 X12                | = 960    |
|  |         |         |        |  |  | 40,000 X2 X12                  | = 960    |

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|-----------|--|--|--|--------|--------|--------|--|-----------------------------|----------|
| . . . . . |  |  |  |        |        |        |  |                             |          |
|           |  |  |  |        |        |        |  | 25,000 X1 X12               | = 300    |
|           |  |  |  |        |        |        |  | 15,000 X1 X12               | = 180    |
|           |  |  |  |        |        |        |  | 가                           | 48,948   |
|           |  |  |  |        |        |        |  | 9,620 X8 X2 X9 X12          | = 16,624 |
|           |  |  |  |        |        |        |  | 9,620 X8 X2 X10 X12         | = 18,471 |
|           |  |  |  |        |        |        |  | 9,620 X8 X3 X5 X12          | = 13,853 |
|           |  |  |  |        |        |        |  |                             | 26,327   |
|           |  |  |  |        |        |        |  | 30 X12 PM 16,128 X1.5X1 X   | = 8,710  |
|           |  |  |  |        |        |        |  | 0 X12 SM 16,312 X1.5X2 X3   | = 17,617 |
|           |  |  |  |        |        |        |  |                             | 39,567   |
|           |  |  |  |        |        |        |  | ( ) 17,417 X1.5X2 X8 X4 X12 | = 20,065 |
|           |  |  |  |        |        |        |  | 16,928 X1.5X2 X8 X4 X12     | = 19,502 |
|           |  |  |  |        |        |        |  | 가                           | 9,397    |
|           |  |  |  |        |        |        |  | 17,417 X2 X8 X10            | = 2,787  |
|           |  |  |  |        |        |        |  | 16,928 X2 X8 X10            | = 2,709  |
|           |  |  |  |        |        |        |  | PM 16,128 X1 X8 X10         | = 1,291  |
|           |  |  |  |        |        |        |  | SM 16,312 X2 X8 X10         | = 2,610  |
|           |  |  |  | 84,497 | 61,651 | 22,846 |  | (101-04)                    |          |
|           |  |  |  |        |        |        |  | ( ) 9                       | 26,184   |
|           |  |  |  |        |        |        |  | 9,620 X8 X1 X188            | = 14,469 |
|           |  |  |  |        |        |        |  | 9,620 X8 X1 X10             | = 770    |
|           |  |  |  |        |        |        |  | 9,620 X8 X1 X40             | = 3,079  |
|           |  |  |  |        |        |        |  | 11,617 X1.5X1 X30 X9        | = 4,705  |
|           |  |  |  |        |        |        |  | 11,617 X1.5X1 X8 X2 X9      | = 2,510  |
|           |  |  |  |        |        |        |  | 가 11,617 X1 X8 X7           | = 651    |
|           |  |  |  |        |        |        |  | ( )                         | 30,269   |
|           |  |  |  |        |        |        |  | 9,620 X8 X1 X250            | = 19,240 |

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|        |         |         |         |  |  |   |                         |          |
|--------|---------|---------|---------|--|--|---|-------------------------|----------|
|        |         |         |         |  |  |   |                         |          |
|        |         |         |         |  |  |   | 9,620 X8 X1 X13         | = 1,001  |
|        |         |         |         |  |  |   | 9,620 X8 X1 X53         | = 4,079  |
|        |         |         |         |  |  |   | 11,617 X1.5X1 X8 X3 X12 | = 5,019  |
|        |         |         |         |  |  | 가 | 11,617 X1 X8 X10        | = 930    |
|        |         |         |         |  |  |   |                         | 28,044   |
|        |         |         |         |  |  |   | 1,550,000 X1 X9         | = 13,950 |
|        |         |         |         |  |  |   | 50,000 X3 X1 X63        | = 9,450  |
|        |         |         |         |  |  |   | 43,000 X3 X9 X4         | = 4,644  |
| 107.   | 96,773  | 89,794  | 6,979   |  |  |   |                         |          |
|        | 96,773  | 89,794  | 6,979   |  |  |   | (107-03)                |          |
|        |         |         |         |  |  |   |                         | 96,773   |
|        |         |         |         |  |  |   | 1,161,268,000 /12 X100% | = 96,773 |
| 109. 가 | 114,495 | 105,380 | 9,115   |  |  |   |                         |          |
|        | 60,684  | 64,067  | 3,383   |  |  |   | 가 (109-01)              |          |
|        |         |         |         |  |  |   | 가                       | 60,684   |
|        |         |         |         |  |  |   | 가 30,341,670 X200%      | = 60,684 |
|        | 53,811  | 41,313  | 12,498  |  |  |   | 가 (109-02)              |          |
|        |         |         |         |  |  |   | 가                       | 53,811   |
|        |         |         |         |  |  |   | 가 26,905,020 X200%      | = 53,811 |
| 200.   | 902,092 | 726,636 | 175,456 |  |  |   |                         |          |
| 201.   | 562,214 | 474,882 | 87,332  |  |  |   |                         |          |
|        | 21,554  | 21,314  | 240     |  |  |   | (201-01)                |          |
|        |         |         |         |  |  |   |                         | 3,960    |
|        |         |         |         |  |  |   | 220,000 X12             | = 2,640  |
|        |         |         |         |  |  |   | (A4) 22,000 X60         | = 1,320  |
|        |         |         |         |  |  |   | S/W                     | 1,000    |
|        |         |         |         |  |  |   | 100,000 X3              | = 300    |



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| . . . . . |  |  |  | 308,688 | 206,320 | 102,368 | (201-03)               |
|-----------|--|--|--|---------|---------|---------|------------------------|
|           |  |  |  |         |         |         | 1,280                  |
|           |  |  |  |         |         |         | 22,000 X20 = 440       |
|           |  |  |  |         |         |         | 400,000 X1 = 400       |
|           |  |  |  |         |         |         | 110,000 X4 = 440       |
|           |  |  |  |         |         |         | 3,400                  |
|           |  |  |  |         |         |         | 300,000 X5 = 1,500     |
|           |  |  |  |         |         |         | 380,000 X5 = 1,900     |
|           |  |  |  |         |         |         | 4,080                  |
|           |  |  |  |         |         |         | 336,000 X5 = 1,680     |
|           |  |  |  |         |         |         | 500,000 X2 = 1,000     |
|           |  |  |  |         |         |         | 1,400,000 X1 = 1,400   |
|           |  |  |  |         |         |         | 4,000                  |
|           |  |  |  |         |         |         | 100,000 X2 = 200       |
|           |  |  |  |         |         |         | 760,000X5 = 3,800      |
|           |  |  |  |         |         |         | 3,080                  |
|           |  |  |  |         |         |         | 1,000,000 X1 = 1,000   |
|           |  |  |  |         |         |         | 208,000 X10 = 2,080    |
|           |  |  |  |         |         |         | 30,000                 |
|           |  |  |  |         |         |         | 30,000 X2 X100 = 6,000 |
|           |  |  |  |         |         |         | 190,000 X100 = 19,000  |
|           |  |  |  |         |         |         | 250,000 X20 = 5,000    |
|           |  |  |  |         |         |         | 20,000                 |
|           |  |  |  |         |         |         | 30,000 X2 X100 = 6,000 |
|           |  |  |  |         |         |         | 100,000 X20 = 2,000    |
|           |  |  |  |         |         |         | 80,000 X100 = 8,000    |
|           |  |  |  |         |         |         | 200,000 X20 = 4,000    |

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|  |  |  |  |  |                  |       |        |
|--|--|--|--|--|------------------|-------|--------|
|  |  |  |  |  |                  |       |        |
|  |  |  |  |  |                  | 5,000 |        |
|  |  |  |  |  | 30,000 X2 X50    | =     | 3,000  |
|  |  |  |  |  | 100,000 X20      | =     | 2,000  |
|  |  |  |  |  | ( )              |       | 4,040  |
|  |  |  |  |  | 40,000 X3 X12    | =     | 1,440  |
|  |  |  |  |  | 200,000 X2       | =     | 400    |
|  |  |  |  |  | 220,000 X10      | =     | 2,200  |
|  |  |  |  |  |                  |       | 28,388 |
|  |  |  |  |  | 7,194,000 X2     | =     | 14,388 |
|  |  |  |  |  | 2,000,000 X2     | =     | 4,000  |
|  |  |  |  |  | 1,000,000 X1     | =     | 1,000  |
|  |  |  |  |  | 1,000,000 X4     | =     | 4,000  |
|  |  |  |  |  | 500,000 X10      | =     | 5,000  |
|  |  |  |  |  |                  |       | 27,800 |
|  |  |  |  |  | 70,000 X30 X1    | =     | 2,100  |
|  |  |  |  |  | 120,000 X90 X1   | =     | 10,800 |
|  |  |  |  |  | 120,000 X12 X1   | =     | 1,440  |
|  |  |  |  |  | 1,400,000 X1     | =     | 1,400  |
|  |  |  |  |  | 6,600,000 X1     | =     | 6,600  |
|  |  |  |  |  | 1,000,000 X1     | =     | 1,000  |
|  |  |  |  |  | 4,460,000 X1     | =     | 4,460  |
|  |  |  |  |  |                  |       | 8,200  |
|  |  |  |  |  | 680,000 X5       | =     | 3,400  |
|  |  |  |  |  | 40,000 X6 X2 X10 | =     | 4,800  |
|  |  |  |  |  | ( 가 )            |       | 5,000  |
|  |  |  |  |  | 40,000 X3 X2 X4  | =     | 960    |
|  |  |  |  |  | 4,040,000 X1     | =     | 4,040  |





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|-----------|--|--|--|--|--|----|------------------|----------|
|           |  |  |  |  |  |    | 8,000,000 X1     | = 8,000  |
|           |  |  |  |  |  |    |                  | 1,000    |
|           |  |  |  |  |  |    | 40,000 X3 X4     | = 480    |
|           |  |  |  |  |  |    | 130,000 X4       | = 520    |
|           |  |  |  |  |  | E- |                  | 9,700    |
|           |  |  |  |  |  |    | 1,000,000 X1     | = 1,000  |
|           |  |  |  |  |  |    | 7,700,000 X1     | = 7,700  |
|           |  |  |  |  |  |    | 1,000,000 X1     | = 1,000  |
|           |  |  |  |  |  |    |                  | 29,000   |
|           |  |  |  |  |  |    | 2,000,000 X1     | = 2,000  |
|           |  |  |  |  |  |    | 10,000,000 X1    | = 10,000 |
|           |  |  |  |  |  |    | 17,000,000 X1    | = 17,000 |
|           |  |  |  |  |  | 가  |                  | 2,700    |
|           |  |  |  |  |  |    | 40,000 X4 X10    | = 1,600  |
|           |  |  |  |  |  |    | 110,000 X10      | = 1,100  |
|           |  |  |  |  |  |    |                  | 20,000   |
|           |  |  |  |  |  |    | 40,000 X4 X8 X5  | = 6,400  |
|           |  |  |  |  |  |    | 10,000 X200 X5   | = 10,000 |
|           |  |  |  |  |  |    | 720,000 X5       | = 3,600  |
|           |  |  |  |  |  |    | 'YES ZONE'       | 3,000    |
|           |  |  |  |  |  |    | 40,000 X2 X1 X10 | = 800    |
|           |  |  |  |  |  |    | 6,000 X20 X10    | = 1,200  |
|           |  |  |  |  |  |    | 200,000 X5       | = 1,000  |
|           |  |  |  |  |  |    |                  | 4,200    |
|           |  |  |  |  |  |    | 20,000 X20 X5    | = 2,000  |
|           |  |  |  |  |  |    | 400,000 X5       | = 2,000  |
|           |  |  |  |  |  |    | 200,000 X1       | = 200    |

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|-----------|--|--|--------|--------|-------|--------------------------|
|           |  |  | 54,672 | 58,664 | 3,992 | (201-11)                 |
|           |  |  |        |        |       | 9,563                    |
|           |  |  |        |        |       | 315,000 X12 = 3,780      |
|           |  |  |        |        |       | 3,000,000 X1 = 3,000     |
|           |  |  |        |        |       | 350,000 ( X1 , ) = 350   |
|           |  |  |        |        |       | X1 1,600,000 = 1,600     |
|           |  |  |        |        |       | ,000 X1 200 = 200        |
|           |  |  |        |        |       | 000 X1 633, = 633        |
|           |  |  |        |        |       | 16,020                   |
|           |  |  |        |        |       | 260,000 X12 = 3,120      |
|           |  |  |        |        |       | 270,000 X12 = 3,240      |
|           |  |  |        |        |       | 270,000 X12 = 3,240      |
|           |  |  |        |        |       | 750,000 X2 = 1,500       |
|           |  |  |        |        |       | CCTV 410,000 X12 = 4,920 |
|           |  |  |        |        |       | 7,620                    |
|           |  |  |        |        |       | 3,000,000 X1 = 3,000     |
|           |  |  |        |        |       | 가 3,520,000 X1 = 3,520   |
|           |  |  |        |        |       | 100,000 X1 = 100         |
|           |  |  |        |        |       | 1,000,000 X1 = 1,000     |
|           |  |  |        |        |       | 2,097                    |
|           |  |  |        |        |       | 43 X2,900 X12 = 1,497    |
|           |  |  |        |        |       | 200,000 X1 = 200         |
|           |  |  |        |        |       | 400,000 X1 = 400         |
|           |  |  |        |        |       | 8,172                    |
|           |  |  |        |        |       | 370,000 X12 = 4,440      |
|           |  |  |        |        |       | 195,000 X12 = 2,340      |
|           |  |  |        |        |       | 116,000 X12 = 1,392      |

| . . . . . |        |       |          |                        |
|-----------|--------|-------|----------|------------------------|
|           |        |       |          | 11,200                 |
|           |        |       |          | 200,000 X2 X1 = 400    |
|           |        |       | 가        | 400,000 X1 = 400       |
|           |        |       |          | 2,000,000 X1 = 2,000   |
|           |        |       |          | 400,000 X1 = 400       |
|           |        |       |          | 4,000,000 X2 = 8,000   |
| 9,894     | 8,086  | 1,808 | (201-12) |                        |
|           |        |       |          | 258                    |
|           |        |       |          | 208,000 X1 = 208       |
|           |        |       | 가 ,      | 50,000 X1 = 50         |
|           |        |       |          | 6,200                  |
|           |        |       |          | 400,000 X11 = 4,400    |
|           |        |       |          | 100,000 X18 = 1,800    |
|           |        |       |          | 1,100                  |
|           |        |       |          | 500,000 X1 = 500       |
|           |        |       |          | 300,000 X2 = 600       |
|           |        |       |          | 400                    |
|           |        |       | CS       | 400,000 X1 = 400       |
|           |        |       |          | 1,936                  |
|           |        |       |          | 28,000 X11 X2 = 616    |
|           |        |       |          | 40,000 X11 X3 = 1,320  |
| 6,000     | 13,200 | 7,200 | (201-13) |                        |
|           |        |       |          | 6,000                  |
|           |        |       |          | 500,000 X1 X12 = 6,000 |
| 360       | 360    | 0     | (201-14) |                        |
|           |        |       |          | 360                    |
|           |        |       |          | 15,000 X8 X3 = 360     |

| . . . . . |  |         |         |       |                                 |
|-----------|--|---------|---------|-------|---------------------------------|
|           |  | 117,690 | 126,951 | 9,261 | (201 - 15)                      |
|           |  |         |         |       | (        ) 48,718               |
|           |  |         |         |       | 가 31,218                        |
|           |  |         |         |       | 4 32 4,470,300 X1 X120% = 5,365 |
|           |  |         |         |       | 6 16 2,975,900 X1 X120% = 3,572 |
|           |  |         |         |       | 6 15 2,908,700 X1 X120% = 3,491 |
|           |  |         |         |       | 6 15 2,908,700 X1 X60% = 1,746  |
|           |  |         |         |       | 7 11 2,361,700 X1 X120% = 2,835 |
|           |  |         |         |       | 7 8 2,130,400 X1 X120% = 2,557  |
|           |  |         |         |       | 7 7 2,046,500 X1 X120% = 2,456  |
|           |  |         |         |       | 7 6 1,959,500 X2 X120% = 4,703  |
|           |  |         |         |       | 7 5 1,872,000 X2 X120% = 4,493  |
|           |  |         |         |       | 17,500                          |
|           |  |         |         |       | 140,000 X10 X12 = 16,800        |
|           |  |         |         |       | 140,000 X1 X5 = 700             |
|           |  |         |         |       | (        -        ) 9,848       |
|           |  |         |         |       | 가 38,480,000 /12 X120% = 3,848  |
|           |  |         |         |       | 120,000 X2 X12 = 2,880          |
|           |  |         |         |       | 130,000 X2 X12 = 3,120          |
|           |  |         |         |       | (        -        ) 9,848       |
|           |  |         |         |       | 가 38,480,000 /12 X120% = 3,848  |
|           |  |         |         |       | 120,000 X2 X12 = 2,880          |
|           |  |         |         |       | 130,000 X2 X12 = 3,120          |
|           |  |         |         |       | (        -        ) 10,092      |
|           |  |         |         |       | 가 57,720,000 /12 X120% = 5,772  |
|           |  |         |         |       | 120,000 X3 X12 = 4,320          |
|           |  |         |         |       | (        -        ) 3,212       |

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|           |  |  |  |  |        |        |      |   |   |        |
|-----------|--|--|--|--|--------|--------|------|---|---|--------|
| . . . . . |  |  |  |  |        |        |      |   |   |        |
|           |  |  |  |  |        |        | 가    | 19,240,000 /12 X60%                             | = | 962    |
|           |  |  |  |  |        |        |      | 120,000 X1 X9                                   | = | 1,080  |
|           |  |  |  |  |        |        |      | 130,000 X1 X9                                   | = | 1,170  |
|           |  |  |  |  |        |        |      | (                      -                      ) |   | 4,924  |
|           |  |  |  |  |        |        | 가    | 19,240,000 /12 X120%                            | = | 1,924  |
|           |  |  |  |  |        |        |      | 120,000 X1 X12                                  | = | 1,440  |
|           |  |  |  |  |        |        |      | 130,000 X1 X12                                  | = | 1,560  |
|           |  |  |  |  |        |        |      |   |   | 19,450 |
|           |  |  |  |  |        |        |      | 860,000 X20                                     | = | 17,200 |
|           |  |  |  |  |        |        |      | 10,000 X5 X13                                   | = | 650    |
|           |  |  |  |  |        |        | 가    | 100,000 X16                                     | = | 1,600  |
|           |  |  |  |  |        |        |      |   |   | 11,598 |
|           |  |  |  |  |        |        |      | (                      ) 150,000 X5             | = | 750    |
|           |  |  |  |  |        |        |      | 8,000 X11 X8 X12                                | = | 8,448  |
|           |  |  |  |  |        |        |      | 100,000 X4                                      | = | 400    |
|           |  |  |  |  |        |        |      | 2,000,000 X1                                    | = | 2,000  |
|           |  |  |  |  | 31,896 | 32,557 | 661  | (201-21)  |   |        |
|           |  |  |  |  |        |        |      |   |   | 6,665  |
|           |  |  |  |  |        |        | X1   | 5,000,000                                       | = | 5,000  |
|           |  |  |  |  |        |        |      | 1,515,000 X1                                    | = | 1,515  |
|           |  |  |  |  |        |        |      | 100,000 X1                                      | = | 100    |
|           |  |  |  |  |        |        | 가    | 50,000 X1                                       | = | 50     |
|           |  |  |  |  |        |        |      |   |   | 13,200 |
|           |  |  |  |  |        |        |      | 750,000 X12                                     | = | 9,000  |
|           |  |  |  |  |        |        |      | 150,000 X12                                     | = | 1,800  |
|           |  |  |  |  |        |        |      | 50,000 X12                                      | = | 600    |
|           |  |  |  |  |        |        | ISDN | 600,000 X1                                      | = | 600    |

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|           |        |        |       |                             |
|-----------|--------|--------|-------|-----------------------------|
| . . . . . |        |        |       |                             |
|           |        |        |       | 20 X5,000 X12 = 1,200       |
|           |        |        |       | 454                         |
|           |        |        |       | 520 X20 X12 = 125           |
|           |        |        |       | 2,740 X10 X12 = 329         |
|           |        |        |       | 1,150                       |
|           |        |        |       | 50,000 X1 = 50              |
|           |        |        |       | 100,000 X1 = 100            |
|           |        |        |       | 1,000,000 X1 = 1,000        |
|           |        |        |       | 8,427                       |
|           |        |        |       | 2,500,000 X1 = 2,500        |
|           |        |        |       | 1,185,292,000 *0.5% = 5,927 |
|           |        |        |       | 2,000                       |
|           |        |        |       | 2,000,000 X1 = 2,000        |
|           | 11,460 | 7,430  | 4,030 | (201-22)                    |
|           |        |        |       | 11,460                      |
|           |        |        |       | 1,910 X500 X12 = 11,460     |
| 202.      | 14,100 | 14,100 | 0     |                             |
|           | 14,100 | 14,100 | 0     | (202-01)                    |
|           |        |        |       | 13,200                      |
|           |        |        |       | 20,000 X5 X11 X12 = 13,200  |
|           |        |        |       | 900                         |
|           |        |        |       | 20,000 X5 X3 = 300          |
|           |        |        |       | 40,000 X5 X3 = 600          |
| 204.      | 18,365 | 19,620 | 1,255 |                             |
|           | 18,365 | 19,620 | 1,255 | (204-02)                    |
|           |        |        |       | 18,365                      |
|           |        |        |       | 4 165,000 X1 X12 = 1,980    |

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|           |         |         |        |                             |
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| . . . . . |         |         |        |                             |
|           |         |         |        | 6~7 145,000 X9 X12 = 15,660 |
|           |         |         |        | 6~7 145,000 X1 X5 = 725     |
| 206.      | 19,802  | 19,802  | 0      |                             |
|           | 19,802  | 19,802  | 0      | (206-01)                    |
|           |         |         |        | 6,910                       |
|           |         |         |        | 1,000,000 X3 = 3,000        |
|           |         |         |        | 3,000,000 X1 = 3,000        |
|           |         |         |        | 65,000 X7 X2 = 910          |
|           |         |         |        | 3,000                       |
|           |         |         |        | 50,000 X20 X3 = 3,000       |
|           |         |         |        | 1,200                       |
|           |         |         |        | ( ) 22,000 X50 = 1,100      |
|           |         |         |        | 100,000 X1 = 100            |
|           |         |         |        | 8,692                       |
|           |         |         |        | 724,300 X12 = 8,692         |
| 207.      | 17,000  | 0       | 17,000 |                             |
|           | 17,000  | 0       | 17,000 | (207-02)                    |
|           |         |         |        | ERP 17,000                  |
|           |         |         |        | ERP 17,000,000 X1 = 17,000  |
| 214.      | 124,300 | 112,758 | 11,542 |                             |
|           | 124,300 | 112,758 | 11,542 | (214-05)                    |
|           |         |         |        | 39,900                      |
|           |         |         |        | 3,325,000 X12 = 39,900      |
|           |         |         |        | 13,400                      |
|           |         |         |        | X1 1,300,000 X2 = 2,600     |
|           |         |         |        | 1,500,000 X4 = 6,000        |
|           |         |         |        | , 400,000 X2 = 800          |



|           |         |        |        |   |
|-----------|---------|--------|--------|---|
| . . . . . |         |        |        |   |
|           |         |        |        | CCTV                    2,000,000 X2                    =                    4,000  |
|           |         |        |        | 34,000  |
|           |         |        |        | 3,000,000 X6                    =                    18,000   |
|           |         |        |        | 4,000,000 X2                    =                    8,000  |
|           |         |        |        | 2,000,000 X1                    =                    2,000  |
|           |         |        |        | 1,000,000 X4                    =                    4,000  |
|           |         |        |        | 500,000 X2 X2                    =                    2,000   |
|           |         |        |        | 12,500  |
|           |         |        |        | 250,000 X1 X6                    =                    1,500   |
|           |         |        |        | 1,500,000 X1 X4                    =                    6,000   |
|           |         |        |        | 2,500,000 X1 X2                    =                    5,000   |
|           |         |        |        | 20,900  |
|           |         |        |        | 20,900,000 X1                    =                    20,900  |
|           |         |        |        | 3,600   |
|           |         |        |        | (                    ,                    )                    300,000                    X12                    =                    3,600 |
| 215.      | 141,952 | 81,304 | 60,648 |   |
|           | 141,952 | 81,304 | 60,648 | (215)   |
|           |         |        |        | 141,952   |
|           |         |        |        | 10,000,000 X12                    =                    120,000  |
|           |         |        |        | 가                    1,782,700 X12                    =                    21,393   |
|           |         |        |        | (                    ) 1,346 X30                    X10                    =                    404   |
|           |         |        |        | (                    ) 1,549 X100                    =                    155   |
| 217.      | 4,359   | 4,170  | 189    |   |
|           | 855     | 810    | 45     | 가                    (217-01)   |
|           |         |        |        | 가                    45,000 X19                    =                    855   |
|           | 3,504   | 3,360  | 144    | (217-02)  |
|           |         |        |        | 292,000 X12                    =                    3,504   |

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|           |  |         |         |        |                          |
|-----------|--|---------|---------|--------|--------------------------|
| . . . . . |  |         |         |        |                          |
| 300.      |  | 225,912 | 202,426 | 23,486 |                          |
| 301.      |  | 97,268  | 85,180  | 12,088 |                          |
|           |  | 37,268  | 31,180  | 6,088  | (301-09)                 |
|           |  |         |         |        | 720                      |
|           |  |         |         |        | 8,000 X15 X6 = 720       |
|           |  |         |         |        | 1,600                    |
|           |  |         |         |        | 8,000 X20 X10 = 1,600    |
|           |  |         |         |        | 1,920                    |
|           |  |         |         |        | 2,000 X80 X12 = 1,920    |
|           |  |         |         |        | 1,000                    |
|           |  |         |         |        | 8,000 X20 X5 = 800       |
|           |  |         |         |        | 2,000 X20 X5 = 200       |
|           |  |         |         |        | 1,920                    |
|           |  |         |         |        | 8,000 X20 X12 = 1,920    |
|           |  |         |         |        | ( ) 960                  |
|           |  |         |         |        | 8,000 X20 X6 = 960       |
|           |  |         |         |        | 13,568                   |
|           |  |         |         |        | 3,000 X64 X60 = 11,520   |
|           |  |         |         |        | 8,000 X64 X4 = 2,048     |
|           |  |         |         |        | 3,200                    |
|           |  |         |         |        | 8,000 X100 X4 = 3,200    |
|           |  |         |         |        | 1,800                    |
|           |  |         |         |        | 8,000 X15 X15 = 1,800    |
|           |  |         |         |        | 7,680                    |
|           |  |         |         |        | 8,000 X48 X10 X2 = 7,680 |
|           |  |         |         |        | 500                      |
|           |  |         |         |        | 8,000 X50 X1 = 400       |

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|      |  |         |         |         |                       |          |
|------|--|---------|---------|---------|-----------------------|----------|
|      |  |         |         |         |                       |          |
|      |  |         |         |         | 2,000 X50 X1          | = 100    |
|      |  |         |         |         | E-                    | 300      |
|      |  |         |         |         | 3,000 X100 X1         | = 300    |
|      |  |         |         |         |                       | 1,000    |
|      |  |         |         |         | 8,000 X100 X1         | = 800    |
|      |  |         |         |         | 2,000 X100 X1         | = 200    |
|      |  |         |         |         | 가                     | 300      |
|      |  |         |         |         | 3,000 X20 X5          | = 300    |
|      |  |         |         |         |                       | 800      |
|      |  |         |         |         | 8,000 X20 X5          | = 800    |
|      |  | 60,000  | 54,000  | 6,000   | (301-12)              |          |
|      |  |         |         |         | 100,000,000 X60%      | = 60,000 |
| 304. |  | 128,644 | 117,246 | 11,398  |                       |          |
|      |  | 48,317  | 48,489  | 172     | (304-01)              |          |
|      |  |         |         |         |                       | 48,317   |
|      |  |         |         |         | 1,073,689,000 X4.5%   | = 48,317 |
|      |  | 80,327  | 68,757  | 11,570  | (304-02)              |          |
|      |  |         |         |         |                       | 80,327   |
|      |  |         |         |         | 1,073,689,000 X3.545% | = 38,063 |
|      |  |         |         |         | 38,063,000 X12.27%    | = 4,671  |
|      |  |         |         |         | 1,156,669,000 X1.75%  | = 20,242 |
|      |  |         |         |         | 1,156,669,000 X1.5%   | = 17,351 |
| 200. |  | 455,880 | 315,655 | 140,225 |                       |          |
| 230. |  | 455,880 | 315,655 | 140,225 |                       |          |
| 245. |  | 455,880 | 315,655 | 140,225 |                       |          |
| 400. |  | 455,880 | 315,655 | 140,225 |                       |          |
| 413. |  | 455,880 | 315,655 | 140,225 |                       |          |

| . . . |  |  |  | 455,880 | 315,655 | 140,225 | (405 - 12)                    |
|-------|--|--|--|---------|---------|---------|-------------------------------|
|       |  |  |  |         |         |         | = 0                           |
|       |  |  |  |         |         |         | 16,880                        |
|       |  |  |  |         |         |         | 10,000,000 X<br>1 = 10,000    |
|       |  |  |  |         |         |         | 3,600.00<br>0 X1 = 3,600      |
|       |  |  |  |         |         |         | 1,200,000 X1<br>= 1,200       |
|       |  |  |  |         |         |         | 400,000 X1<br>= 400           |
|       |  |  |  |         |         |         | 1,680,000 X1<br>= 1,680       |
|       |  |  |  |         |         |         | 439,000                       |
|       |  |  |  |         |         |         | PIT 15,000,000 X1<br>= 15,000 |
|       |  |  |  |         |         |         | 150,000,000 X1<br>= 150,000   |
|       |  |  |  |         |         |         | 260,000,000 X1<br>= 260,000   |
|       |  |  |  |         |         |         | 14,000,000 X1<br>= 14,000     |

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| . . . . . |           |           |         |  |
| 700.      | 1,643,607 | 1,384,495 | 259,112 |  |
| 710.      | 1,643,607 | 1,384,495 | 259,112 |  |
| 722.      | 1,643,607 | 1,384,495 | 259,112 |  |
| 100.      | 911,042   | 791,637   | 119,405 |  |
| 101.      | 792,959   | 677,840   | 115,119 |  |
|           | 42,899    | 40,662    | 2,237   | (101-01)                                 |
|           |           |           |         | 42,899                                   |
|           |           |           |         | 30,844                                   |
|           |           |           |         | 6 11 2,570,300 X1 X12 = 30,844           |
|           |           |           |         | 2,040                                    |
|           |           |           |         | 6 170,000 X1 X12 = 2,040                 |
|           |           |           |         | 720                                      |
|           |           |           |         | 5 -10 60,000 X1 X12 = 720                |
|           |           |           |         | 가 480                                    |
|           |           |           |         | 40,000 X1 X12 = 480                      |
|           |           |           |         | 7,484                                    |
|           |           |           |         | 6 3,475,880 X1.5X1/209X1 X25 X12 = 7,484 |
|           |           |           |         | 가 1,331                                  |
|           |           |           |         | 6 3,475,880 X1/209X8 X1 X10 = 1,331      |
|           | 315,164   | 339,701   | 24,537  | (101-03)                                 |
|           |           |           |         | 315,164                                  |
|           |           |           |         | 9,620 X8 X6 X250 = 115,440               |
|           |           |           |         | 9,620 X8 X6 X13 = 6,003                  |
|           |           |           |         | 115,440,000 /12 X400% = 38,480           |
|           |           |           |         | 9,620 X8 X6 X53 = 24,474                 |
|           |           |           |         | 가 4,080                                  |
|           |           |           |         | 40,000 X3 X12 = 1,440                    |



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|           |  |  |  | 9,620 X8 X2 X9       | = 1,386  |
|           |  |  |  | 11,617 X1.5X8 X2 X10 | = 2,789  |
|           |  |  |  |                      | 55,580   |
|           |  |  |  | (3~6 , 9~12 )        | 28,616   |
|           |  |  |  | 14,000 X7 X4 X73     | = 28,616 |
|           |  |  |  | ( )                  | 13,482   |
|           |  |  |  | 10,700 X7 X2 X90     | = 13,482 |
|           |  |  |  | / ( )                | 13,482   |
|           |  |  |  | 10,700 X7 X2 X90     | = 13,482 |
|           |  |  |  |                      | 84,170   |
|           |  |  |  | (7/19~8/28)          | 57,713   |
|           |  |  |  | 9,620 X8 X16 X30     | = 36,941 |
|           |  |  |  | 9,620 X8 X16 X6      | = 7,389  |
|           |  |  |  | 11,617 X1.5X8 X16 X6 | = 13,383 |
|           |  |  |  | / (7/19~8/28)        | 10,823   |
|           |  |  |  | 9,620 X8 X3 X30      | = 6,927  |
|           |  |  |  | 9,620 X8 X3 X6       | = 1,386  |
|           |  |  |  | 11,617 X1.5X8 X3 X6  | = 2,510  |
|           |  |  |  | (7/19~8/28)          | 3,007    |
|           |  |  |  | 9,620 X8 X1 X25      | = 1,924  |
|           |  |  |  | 9,620 X8 X1 X5       | = 385    |
|           |  |  |  | 11,617 X1.5X8 X1 X5  | = 698    |
|           |  |  |  | / (7/19~8/28)        | 12,627   |
|           |  |  |  | 8                    | 7,215    |
|           |  |  |  | 9,620 X8 X2 X30      | = 4,618  |
|           |  |  |  | 9,620 X8 X2 X6       | = 924    |
|           |  |  |  | 11,617 X1.5X8 X2 X6  | = 1,673  |

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|           |        |        |       |                      |                          |
|-----------|--------|--------|-------|----------------------|--------------------------|
| . . . . . |        |        |       | 4                    | 5,412                    |
|           |        |        |       | 9,620 X4 X3 X30      | = 3,464                  |
|           |        |        |       | 9,620 X4 X3 X6       | = 693                    |
|           |        |        |       | 11,617 X1.5X4 X3 X6  | = 1,255                  |
|           |        |        |       | ( )                  | 72,800                   |
|           |        |        |       | 14,000 X5 X4 X195    | = 54,600                 |
|           |        |        |       | 14,000 X5 X4 X43     | = 12,040                 |
|           |        |        |       | 14,000 X5 X4 X12     | = 3,360                  |
|           |        |        |       | 가 14,000 X5 X4 X10   | = 2,800                  |
|           |        |        |       | ( )                  | 12,000                   |
|           |        |        |       | 50,000 X20 X12       | = 12,000                 |
|           |        |        |       |                      | 161,629                  |
|           |        |        |       |                      | 153,816                  |
|           |        |        |       | 14,500 X4 X583 X1 X4 | = 135,256                |
|           |        |        |       | 14,500 X4 X34 X1 X8  | = 15,776                 |
|           |        |        |       | 14,500 X4 X6 X1 X8   | = 2,784                  |
|           |        |        |       |                      | 7,813                    |
|           |        |        |       | 9,620 X4 X163 X1     | = 6,273                  |
|           |        |        |       | 9,620 X4 X34 X1      | = 1,309                  |
|           |        |        |       | 9,620 X4 X6 X1       | = 231                    |
| 107.      | 45,829 | 41,475 | 4,354 |                      |                          |
|           | 45,829 | 41,475 | 4,354 | (107-03)             |                          |
|           |        |        |       |                      | 45,829                   |
|           |        |        |       |                      | 549,940,000 /12 = 45,829 |
| 109. 가    | 72,254 | 72,322 | 68    |                      |                          |
|           | 6,396  | 6,430  | 34    | 가 (109-01)           |                          |
|           |        |        |       | 가                    | 6,396                    |



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|           |         |         |         |  |                    |   |        |            |
|-----------|---------|---------|---------|--|--------------------|---|--------|------------|
| . . . . . |         |         |         |  |                    |   |        |            |
|           |         |         |         |  | 가 3,197,690 X200%  | = | 6,396  |            |
|           |         |         |         |  | 65,858 65,892 34   |   |        | 가 (109-02) |
|           |         |         |         |  | 가                  |   | 65,858 |            |
|           |         |         |         |  | 가 32,929,000 X200% | = | 65,858 |            |
| 200.      | 629,931 | 525,460 | 104,471 |  |                    |   |        |            |
| 201.      | 151,005 | 141,421 | 9,584   |  |                    |   |        |            |
|           | 27,225  | 25,975  | 1,250   |  | (201-01)           |   |        |            |
|           |         |         |         |  |                    |   | 3,300  |            |
|           |         |         |         |  | 150,000 X4         | = | 600    |            |
|           |         |         |         |  | 30,000 X50         | = | 1,500  |            |
|           |         |         |         |  | ( ) 100,000 X12    | = | 1,200  |            |
|           |         |         |         |  |                    |   | 540    |            |
|           |         |         |         |  | 180,000 X3         | = | 540    |            |
|           |         |         |         |  |                    |   | 5,835  |            |
|           |         |         |         |  | 300,000 X4         | = | 1,200  |            |
|           |         |         |         |  | RF 1,500 X90       | = | 135    |            |
|           |         |         |         |  | 300X15,000         | = | 4,500  |            |
|           |         |         |         |  |                    |   | 5,600  |            |
|           |         |         |         |  | 350,000 X4 X4      | = | 5,600  |            |
|           |         |         |         |  |                    |   | 4,700  |            |
|           |         |         |         |  | 70,000 X5 X2       | = | 700    |            |
|           |         |         |         |  | 500 X4,000 X2      | = | 4,000  |            |
|           |         |         |         |  |                    |   | 1,200  |            |
|           |         |         |         |  | 200,000 X1 X6      | = | 1,200  |            |
|           |         |         |         |  |                    |   | 3,000  |            |
|           |         |         |         |  | 300,000 X5 X2      | = | 3,000  |            |
|           |         |         |         |  |                    |   | 3,050  |            |

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|-----------|--------|--------|-------|--|----------|---------------|----------|
|           |        |        |       |  |          | 50,000 X61    | = 3,050  |
|           | 1,400  | 490    | 910   |  | (201-02) |               |          |
|           |        |        |       |  |          |               | 1,400    |
|           |        |        |       |  |          | 35,000 X10 X4 | = 1,400  |
|           | 5,000  | 5,000  | 0     |  | (201-03) |               |          |
|           |        |        |       |  |          |               | 5,000    |
|           |        |        |       |  |          | 2,500,000 X2  | = 5,000  |
|           | 43,835 | 35,255 | 8,580 |  | (201-11) |               |          |
|           |        |        |       |  |          |               | 3,600    |
|           |        |        |       |  |          | 300,000 X12   | = 3,600  |
|           |        |        |       |  |          |               | 38,000   |
|           |        |        |       |  |          | 2,500,000 X12 | = 30,000 |
|           |        |        |       |  |          | 8,000,000 X1  | = 8,000  |
|           |        |        |       |  |          |               | 600      |
|           |        |        |       |  |          | 150,000 X4    | = 600    |
|           |        |        |       |  |          |               | 1,635    |
|           |        |        |       |  |          | 1,635,000 X1  | = 1,635  |
|           | 3,808  | 1,808  | 2,000 |  | (201-12) |               |          |
|           |        |        |       |  |          |               | 2,000    |
|           |        |        |       |  |          | 400,000 X4    | = 1,600  |
|           |        |        |       |  |          | 100,000 X4    | = 400    |
|           |        |        |       |  |          |               | 400      |
|           |        |        |       |  |          | 100,000 X4    | = 400    |
|           |        |        |       |  | CS       |               | 1,000    |
|           |        |        |       |  |          | 500,000 X2    | = 1,000  |
|           |        |        |       |  |          |               | 408      |
|           |        |        |       |  |          | 28,000 X1 X6  | = 168    |

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|  |  |  |  |        | 40,000 X1 X6 = 240 |       |                         |          |
|--|--|--|--|--------|--------------------|-------|-------------------------|----------|
|  |  |  |  | 57,928 | 60,243             | 2,315 | (201-15)                |          |
|  |  |  |  |        |                    |       | ( )                     | 4,765    |
|  |  |  |  |        |                    |       | 가                       | 3,085    |
|  |  |  |  |        |                    |       | 6 2,570,300 X1 X120%    | = 3,085  |
|  |  |  |  |        |                    |       | 140,000 X1 X12          | = 1,680  |
|  |  |  |  |        |                    |       | ( )                     | 29,544   |
|  |  |  |  |        |                    |       | 가 115,440,000 /12 X120% | = 11,544 |
|  |  |  |  |        |                    |       | 120,000 X6 X12          | = 8,640  |
|  |  |  |  |        |                    |       | 130,000 X6 X12          | = 9,360  |
|  |  |  |  |        |                    |       | ( )                     | 11,705   |
|  |  |  |  |        |                    |       | ( )                     | 1,920    |
|  |  |  |  |        |                    |       | (8 ) 120,000 X4 X2      | = 960    |
|  |  |  |  |        |                    |       | / (8 ) 120,000 X2 X2    | = 480    |
|  |  |  |  |        |                    |       | (8 ) 120,000 X2 X2      | = 480    |
|  |  |  |  |        |                    |       | ( )                     | 4,260    |
|  |  |  |  |        |                    |       | (8 ) 120,000 X16 X1     | = 1,920  |
|  |  |  |  |        |                    |       | / (8 ) 120,000 X3 X1    | = 360    |
|  |  |  |  |        |                    |       | (8 ) 120,000 X1 X1      | = 120    |
|  |  |  |  |        |                    |       | / (8 ) 120,000 X2 X1    | = 240    |
|  |  |  |  |        |                    |       | / (4 ) 60,000 X3 X1     | = 180    |
|  |  |  |  |        |                    |       | 60,000 X8 X3            | = 1,440  |
|  |  |  |  |        |                    |       | ( )                     | 1,040    |
|  |  |  |  |        |                    |       | (8 ) 130,000 X4 X1      | = 520    |
|  |  |  |  |        |                    |       | / (8 ) 130,000 X2 X1    | = 260    |
|  |  |  |  |        |                    |       | (8 ) 130,000 X2 X1      | = 260    |
|  |  |  |  |        |                    |       | ( )                     | 4,485    |

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|      |       |       |       |                      |          |
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|      |       |       |       |                      |          |
|      |       |       |       | (8 ) 130,000 X16 X1  | = 2,080  |
|      |       |       |       | / (8 ) 130,000 X3 X1 | = 390    |
|      |       |       |       | / (8 ) 130,000 X2 X1 | = 260    |
|      |       |       |       | / (4 ) 65,000 X3 X1  | = 195    |
|      |       |       |       | 65,000 X8 X3         | = 1,560  |
|      |       |       |       |                      | 8,270    |
|      |       |       |       | 860,000X8            | = 6,880  |
|      |       |       |       | 10,000 X8 X8         | = 640    |
|      |       |       |       | 가 150,000 X5         | = 750    |
|      |       |       |       |                      | 3,644    |
|      |       |       |       | ( ) 150,000 X2       | = 300    |
|      |       |       |       | 8 ( , ) 150,000 X    | = 1,200  |
|      |       |       |       | ( ) 40,000 X20       | = 800    |
|      |       |       |       | 8,000 X7 X2 X12      | = 1,344  |
|      |       |       |       | 11,809               | 12,650   |
|      |       |       |       | 841                  | (201-21) |
|      |       |       |       |                      | 6,466    |
|      |       |       |       | 5,966,000 X1         | = 5,966  |
|      |       |       |       | 100,000 X5           | = 500    |
|      |       |       |       |                      | 132      |
|      |       |       |       | TV 11,000 X12        | = 132    |
|      |       |       |       |                      | 500      |
|      |       |       |       | 500,000 X1           | = 500    |
|      |       |       |       |                      | 4,711    |
|      |       |       |       | 942,057,000 X0.5%    | = 4,711  |
| 202. | 1,475 | 2,675 | 1,200 |                      |          |
|      | 1,475 | 2,675 | 1,200 | (202-01)             |          |
|      |       |       |       | 1,200                |          |

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|           |         |         |       |                          |
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| . . . . . |         |         |       |                          |
|           |         |         |       | 100,000 X1 X12 = 1,200   |
|           |         |         |       | 275                      |
|           |         |         |       | 25,000 X5 X1 = 125       |
|           |         |         |       | 30,000 X5 X1 = 150       |
| 204.      | 1,740   | 1,740   | 0     |                          |
|           | 1,740   | 1,740   | 0     | (204-02)                 |
|           |         |         |       | 1,740                    |
|           |         |         |       | 6 145,000 X1 X12 = 1,740 |
| 206.      | 109,700 | 100,022 | 9,678 |                          |
|           | 109,700 | 100,022 | 9,678 | (206-01)                 |
|           |         |         |       | = 0                      |
|           |         |         |       | 13,700                   |
|           |         |         |       | 500,000 X3 X7 = 10,500   |
|           |         |         |       | 400,000 X2 X4 = 3,200    |
|           |         |         |       | 96,000                   |
|           |         |         |       | 8,000,000 X12 = 96,000   |
| 214.      | 56,400  | 52,596  | 3,804 |                          |
|           | 56,400  | 52,596  | 3,804 | (214-05)                 |
|           |         |         |       | = 0                      |
|           |         |         |       | 28,000                   |
|           |         |         |       | 3,000,000 X3 = 9,000     |
|           |         |         |       | 4,000,000 X2 = 8,000     |
|           |         |         |       | 7,000,000 X1 = 7,000     |
|           |         |         |       | 1,000,000 X4 = 4,000     |
|           |         |         |       | 28,400                   |
|           |         |         |       | 1,200,000 X12 = 14,400   |
|           |         |         |       | 3,500,000 X4 = 14,000    |

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| . . . . . |           |         |           |                              |
| 215.      | 300,000   | 215,206 | 84,794    |                              |
|           | 300,000   | 215,206 | 84,794    | (215)                        |
|           |           |         |           | 10,000,000 X12 = 120,000     |
|           |           |         |           | 가 15,000,000 X12 = 180,000   |
| 217.      | 1,611     | 1,800   | 189       |                              |
|           | 315       | 360     | 45        | 가 (217-01)                   |
|           |           |         |           | 가 45,000 X7 = 315            |
|           | 1,296     | 1,440   | 144       | (217-02)                     |
|           |           |         |           | 108,000 X12 = 1,296          |
| 233.      | 8,000     | 10,000  | 2,000     |                              |
|           | 8,000     | 10,000  | 2,000     | (233)                        |
|           |           |         |           | 8,000                        |
|           |           |         |           | 4,000,000 X2 = 8,000         |
| 300.      | 102,634   | 67,398  | 35,236    |                              |
| 304.      | 102,634   | 67,398  | 35,236    |                              |
|           | 38,528    | 27,734  | 10,794    | (304-01)                     |
|           |           |         |           | 38,528                       |
|           |           |         |           | 856,161,000 X4.5% = 38,528   |
|           | 64,106    | 39,664  | 24,442    | (304-02)                     |
|           |           |         |           | 64,106                       |
|           |           |         |           | 856,161,000 X3.545% = 30,351 |
|           |           |         |           | 30,351,000 X12.27% = 3,725   |
|           |           |         |           | 923,993,000 X1.75% = 16,170  |
|           |           |         |           | 923,993,000 X1.5% = 13,860   |
| 200.      | 1,434,149 | 237,000 | 1,197,149 |                              |
| 230.      | 1,434,149 | 237,000 | 1,197,149 |                              |
| 245.      | 1,434,149 | 237,000 | 1,197,149 |                              |

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|           |           |         |           |                             |
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| . . . . . |           |         |           |                             |
| 400.      | 1,434,149 | 237,000 | 1,197,149 |                             |
| 413.      | 1,434,149 | 237,000 | 1,197,149 |                             |
|           | 1,434,149 | 237,000 | 1,197,149 | (405-12)                    |
|           |           |         |           | 12,149                      |
|           |           |         |           | 11,500,000 X1 = 11,500      |
|           |           |         |           | 649,000 X1 = 649            |
|           |           |         |           | 1,422,000                   |
|           |           |         |           | 1,422,000,000X1 = 1,422,000 |

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|           |  |         |         |        |  |
|-----------|--|---------|---------|--------|--|
| . . . . . |  |         |         |        |  |
| 700.      |  | 477,832 | 473,034 | 4,798  |  |
| 710.      |  | 477,832 | 473,034 | 4,798  |  |
| 722.      |  | 477,832 | 473,034 | 4,798  |  |
| 100.      |  | 96,686  | 110,885 | 14,199 |  |
| 101.      |  | 74,719  | 87,663  | 12,944 |  |
|           |  | 74,719  | 83,405  | 8,686  | (101-01)                                       |
|           |  |         |         |        | 74,719   |
|           |  |         |         |        | 55,440   |
|           |  |         |         |        | 7 (14 ) 2,573,500 X1 X12 = 30,882              |
|           |  |         |         |        | 7 ( 7 ) 2,046,500 X1 X12 = 24,558              |
|           |  |         |         |        | 3,360  |
|           |  |         |         |        | 7 140,000 X2 X12 = 3,360                       |
|           |  |         |         |        | 1,920  |
|           |  |         |         |        | 15 ~ 20 80,000 X2 X12 = 1,920                  |
|           |  |         |         |        | 가 1,440  |
|           |  |         |         |        | 40,000 X2 X12 = 960                            |
|           |  |         |         |        | 20,000 X2 X12 = 480                            |
|           |  |         |         |        | 360  |
|           |  |         |         |        | 30,000 X1 X12 = 360                            |
|           |  |         |         |        | 480  |
|           |  |         |         |        | ( ) 40,000 X1 X12 = 480                        |
|           |  |         |         |        | 9,949  |
|           |  |         |         |        | 7 (14 ) 2,573,500 X1.5X1/209X1 X25 X12 = 5,542 |
|           |  |         |         |        | 7 ( 7 ) 2,046,500 X1.5X1/209X1 X25 X12 = 4,407 |
|           |  |         |         |        | 가 1,770  |
|           |  |         |         |        | 7 (14 ) 2,573,500 X1/209X1 X8 X10 = 986        |
|           |  |         |         |        | 7 ( 7 ) 2,046,500 X1/209X1 X8 X10 = 784        |



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| · · · · · |         |         |        |  |
|           | 0       | 4,258   | 4,258  | (101-04)<br>= 0  |
| 107.      | 8,391   | 9,547   | 1,156  | (107-03)<br>( )<br>8,391<br>12 ( ) 100,683,000 /<br>= 8,391  |
|           | 8,391   | 9,547   | 1,156  |  |
|           |         |         |        |  |
| 109. 가    | 13,576  | 13,675  | 99     | 가 (109-01)<br>가 6,788,000 X200%<br>= 13,576  |
|           | 13,576  | 13,675  | 99     |  |
|           |         |         |        |  |
| 200.      | 369,333 | 349,924 | 19,409 |  |
| 201.      | 199,706 | 166,880 | 32,826 |  |
|           | 20,888  | 18,708  | 2,180  | (201-01)<br>10,500<br>700,000 X12 = 8,400<br>300,000 X5 = 1,500<br>50,000 X12 = 600<br>4,860<br>20,000 X6 = 120<br>33,000 X100 = 3,300<br>120,000 X12 = 1,440<br>3,028<br>200,000 X12 = 2,400<br>(A4) 22,000 X25 = 550<br>(A3) 26,000 X3 = 78<br>400<br>150,000 X2 = 300<br>MSDS,<br>1 100,000 X = 100 |

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|  |         |         |        |                  |           |
|--|---------|---------|--------|------------------|-----------|
|  |         |         |        |                  |           |
|  |         |         |        | S/W              | 2,100     |
|  |         |         |        | 250,000 X3       | = 750     |
|  |         |         |        | MS 450,000 X3    | = 1,350   |
|  | 200     | 490     | 290    | (201-02)         |           |
|  |         |         |        |                  | 200       |
|  |         |         |        | 20,000 X5 X2     | = 200     |
|  | 152,260 | 121,644 | 30,616 | (201-11)         |           |
|  |         |         |        |                  | 3,000     |
|  |         |         |        | 3,000,000 X1     | = 3,000   |
|  |         |         |        |                  | 142,318   |
|  |         |         |        |                  | 120,458   |
|  |         |         |        | X3 X12 3,027,580 | = 108,993 |
|  |         |         |        | 1,146,480 X2 X5  | = 11,465  |
|  |         |         |        | 200,000 X12      | = 2,400   |
|  |         |         |        | 200,000 X12      | = 2,400   |
|  |         |         |        | 200,000 X12      | = 2,400   |
|  |         |         |        | 649,000 X4 X5    | = 12,980  |
|  |         |         |        | 140,000 X12      | = 1,680   |
|  |         |         |        |                  | 800       |
|  |         |         |        | 100,000 X1       | = 100     |
|  |         |         |        | 70,000 X2 X5     | = 700     |
|  |         |         |        |                  | 3,150     |
|  |         |         |        | 150,000 X1 X1    | = 150     |
|  |         |         |        | 1,500,000 X1 X2  | = 3,000   |
|  |         |         |        |                  | 1,392     |
|  |         |         |        | 20,000 X3 X12    | = 720     |
|  |         |         |        | 28,000 X2 X12    | = 672     |

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|  |  |        |        |                           |                           |         |
|--|--|--------|--------|---------------------------|---------------------------|---------|
|  |  |        |        |                           |                           |         |
|  |  |        |        |                           | 1,600                     |         |
|  |  |        |        |                           | 400,000 X1                | = 400   |
|  |  |        |        |                           | 1,000,000 X1              | = 1,000 |
|  |  |        |        |                           | 200,000 X1                | = 200   |
|  |  | 3,260  | 2,660  | 600                       | (201-12)                  |         |
|  |  |        |        |                           |                           | 1,300   |
|  |  |        |        |                           | 100,000 X5                | = 500   |
|  |  |        |        |                           | 200,000 X1                | = 200   |
|  |  |        |        |                           | 600,000 X1                | = 600   |
|  |  |        |        |                           |                           | 1,000   |
|  |  |        |        |                           | 400,000 X2                | = 800   |
|  |  |        |        |                           | 100,000 X2                | = 200   |
|  |  |        |        |                           |                           | 960     |
|  |  |        |        |                           | 20,000 X2 X8              | = 320   |
|  |  |        |        |                           | 40,000 X2 X8              | = 640   |
|  |  | 1,980  | 1,980  | 0                         | (201-13)                  |         |
|  |  |        |        |                           |                           | 1,980   |
|  |  |        |        |                           | 165,000 X12               | = 1,980 |
|  |  | 13,764 | 14,095 | 331                       | (201-15)                  |         |
|  |  |        |        |                           | (                    )    | 8,908   |
|  |  |        |        |                           | 가                         | 5,548   |
|  |  |        |        |                           | 7 (14 ) 2,576,500 X120%X1 | = 3,092 |
|  |  |        |        | 7 ( 7 ) 2,046,500 X120%X1 | = 2,456                   |         |
|  |  |        |        | 140,000 X2 X12            | = 3,360                   |         |
|  |  |        |        |                           | 4,356                     |         |
|  |  |        |        | 8,000 X2 X8 X12           | = 1,536                   |         |
|  |  |        |        | 1,410,000 X2              | = 2,820                   |         |

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|      |       |        |        |                    |         |
|------|-------|--------|--------|--------------------|---------|
|      |       |        |        |                    |         |
|      |       |        |        |                    | 500     |
|      |       |        |        | 100,000 X5         | = 500   |
|      | 7,354 | 7,303  | 51     | (201-21)           |         |
|      |       |        |        |                    | 4,180   |
|      |       |        |        | X1 3,300,000       | = 3,300 |
|      |       |        |        | 330,000 X1         | = 330   |
|      |       |        |        | 110,000 X5         | = 550   |
|      |       |        |        |                    | 2,520   |
|      |       |        |        | , 210,000 X12      | = 2,520 |
|      |       |        |        |                    | 150     |
|      |       |        |        | 50,000 X1          | = 50    |
|      |       |        |        | 100,000 X1         | = 100   |
|      |       |        |        |                    | 504     |
|      |       |        |        | 100,683,000 X0.5%  | = 504   |
| 202. | 2,640 | 2,640  | 0      |                    |         |
|      | 2,640 | 2,640  | 0      | (202-01)           |         |
|      |       |        |        |                    | 2,400   |
|      |       |        |        | 20,000 X5 X2 X12   | = 2,400 |
|      |       |        |        |                    | 240     |
|      |       |        |        | 20,000 X2 X2 X1    | = 80    |
|      |       |        |        | 40,000 X2 X2 X1    | = 160   |
| 204. | 3,480 | 3,480  | 0      |                    |         |
|      | 3,480 | 3,480  | 0      | (204-02)           |         |
|      |       |        |        |                    | 3,480   |
|      |       |        |        | 6~7 145,000 X2 X12 | = 3,480 |
| 206. | 8,960 | 36,660 | 27,700 |                    |         |
|      | 8,960 | 36,660 | 27,700 | (206-01)           |         |

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|      |        |        |        |          |                         |
|------|--------|--------|--------|----------|-------------------------|
|      |        |        |        |          | 300                     |
|      |        |        |        |          | 100,000 X3 = 300        |
|      |        |        |        |          | 300                     |
|      |        |        |        |          | 10,000 X10 X3 = 300     |
|      |        |        |        |          | 500                     |
|      |        |        |        |          | 500,000 X1 = 500        |
|      |        |        |        |          | 660                     |
|      |        |        |        |          | ( ) 22,000 X30 = 660    |
|      |        |        |        |          | 7,200                   |
|      |        |        |        |          | 600,000 X12 = 7,200     |
| 214. | 51,187 | 22,187 | 29,000 |          |                         |
|      | 51,187 | 22,187 | 29,000 | (214-05) |                         |
|      |        |        |        |          | 24,000                  |
|      |        |        |        |          | 2,000,000 X12 = 24,000  |
|      |        |        |        |          | 2,400                   |
|      |        |        |        |          | 600,000 X1 X4 = 2,400   |
|      |        |        |        |          | 16,787                  |
|      |        |        |        |          | 1,200,000 X1 X4 = 4,800 |
|      |        |        |        |          | 622,500 X1 X2 = 1,245   |
|      |        |        |        |          | 231,000 X1 X2 = 462     |
|      |        |        |        |          | 577,500 X1 X2 = 1,155   |
|      |        |        |        |          | 1,155,000 X1 X1 = 1,155 |
|      |        |        |        |          | 1,800,000 X1 X1 = 1,800 |
|      |        |        |        |          | 385,000 X1 X2 = 770     |
|      |        |        |        |          | 120,000 X1 X12 = 1,440  |
|      |        |        |        |          | 660,000 X1 X6 = 3,960   |
|      |        |        |        |          | 8,000                   |

|      |         |         |         |                             |
|------|---------|---------|---------|-----------------------------|
|      |         |         |         |                             |
|      |         |         |         | 1,000,000 X1 X5 = 5,000     |
|      |         |         |         | 3,000,000 X1 = 3,000        |
| 215. | 102,000 | 116,717 | 14,717  |                             |
|      | 102,000 | 116,717 | 14,717  | (215)                       |
|      |         |         |         | 102,000                     |
|      |         |         |         | 4,500,000 X12 = 54,000      |
|      |         |         |         | 가 4,000,000 X12 = 48,000    |
| 217. | 1,360   | 1,360   | 0       |                             |
|      | 160     | 160     | 0       | 가 (217-01)                  |
|      |         |         |         | 가 160                       |
|      |         |         |         | 가 80,000 X2 = 160           |
|      | 1,200   | 1,200   | 0       | (217-02)                    |
|      |         |         |         | 1,200                       |
|      |         |         |         | 100,000 X12 = 1,200         |
| 300. | 11,813  | 12,225  | 412     |                             |
| 304. | 11,813  | 12,225  | 412     |                             |
|      | 4,531   | 5,156   | 625     | (304-01)                    |
|      |         |         |         | 4,531                       |
|      |         |         |         | 100,683,000 X4.5% = 4,531   |
|      | 7,282   | 7,069   | 213     | (304-02)                    |
|      |         |         |         | 7,282                       |
|      |         |         |         | 100,683,000 X3.545% = 3,570 |
|      |         |         |         | 3,570,000 X12.27% = 439     |
|      |         |         |         | 100,683,000 X1.75% = 1,762  |
|      |         |         |         | 100,683,000 X1.5% = 1,511   |
| 200. | 216,000 | 47,000  | 169,000 |                             |
| 230. | 216,000 | 47,000  | 169,000 |                             |

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|      |         |        |         |          |                          |
|------|---------|--------|---------|----------|--------------------------|
|      |         |        |         |          |                          |
| 245. | 216,000 | 47,000 | 169,000 |          |                          |
| 400. | 216,000 | 47,000 | 169,000 |          |                          |
| 413. | 216,000 | 47,000 | 169,000 |          |                          |
|      | 216,000 | 47,000 | 169,000 | (405-12) |                          |
|      |         |        |         |          | 209,000                  |
|      |         |        |         |          | 15,000,000 X1 = 15,000   |
|      |         |        |         |          | 194,000,000 X1 = 194,000 |
|      |         |        |         |          | 7,000                    |
|      |         |        |         | 5        | 7,000,000 X1 = 7,000     |

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|           |            |   |            |  |
|-----------|------------|---|------------|--|
| . . . . . |            |   |            |  |
| 700.      | 13,118,902 | 0 | 13,118,902 |  |
| 710.      | 13,118,902 | 0 | 13,118,902 |  |
| 722.      | 13,118,902 | 0 | 13,118,902 |  |
| 100.      | 2,272,503  | 0 | 2,272,503  |  |
| 101.      | 1,820,221  | 0 | 1,820,221  |  |
|           | 1,691,300  | 0 | 1,691,300  | (101-01)                                   |
|           |            |   |            | 1,125,425                                  |
|           |            |   |            | 5 (14 ) 3,162,600 X1 X12 = 37,951          |
|           |            |   |            | 6 (16 ) 2,975,900 X12 X12 = 428,530        |
|           |            |   |            | 7 (10 ) 2,288,000 X24 X12 = 658,944        |
|           |            |   |            | 25,800                                     |
|           |            |   |            | 20 ~25 110,000 X1 X12 = 1,320              |
|           |            |   |            | 15 ~20 80,000 X5 X12 = 4,800               |
|           |            |   |            | 10 ~15 60,000 X9 X12 = 6,480               |
|           |            |   |            | 5 ~10 50,000 X22 X12 = 13,200              |
|           |            |   |            | 가 27,360                                   |
|           |            |   |            | 40,000 X37 X12 = 17,760                    |
|           |            |   |            | 가 20,000 X40 X12 = 9,600                   |
|           |            |   |            | 4,800                                      |
|           |            |   |            | ' ' ' ' 40,000 X10 X12 = 4,800             |
|           |            |   |            | 119,880                                    |
|           |            |   |            | 270,000 X37 X12 = 119,880                  |
|           |            |   |            | 272,305                                    |
|           |            |   |            | 12 3,418,128 X1.5X1/209X37 X25 X = 272,305 |
|           |            |   |            | 가 48,410                                   |
|           |            |   |            | 가 3,418,128 X1/209X8 X10 X37 = 48,410      |
|           |            |   |            | 67,320                                     |



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| . . . . . |        |   |        |  |
|           |        |   |        | 5 (14 ) 210,000 X1 X12 = 2,520           |
|           |        |   |        | 6 (16 ) 170,000 X12 X12 = 24,480         |
|           |        |   |        | 7 (10 ) 140,000 X24 X12 = 40,320         |
|           | 70,271 | 0 | 70,271 | (101-02)                                 |
|           |        |   |        | 48,026                                   |
|           |        |   |        | 4 (21 ) 4,002,200 X1 X12 = 48,026        |
|           |        |   |        | 960                                      |
|           |        |   |        | 15 -20 80,000X1 X12 = 960                |
|           |        |   |        | 가 1,440                                  |
|           |        |   |        | 40,000 X1 X12 = 480                      |
|           |        |   |        | 가 20,000 X4 X12 = 960                    |
|           |        |   |        | 3,240                                    |
|           |        |   |        | 270,000 X1 X12 = 3,240                   |
|           |        |   |        | 11,449                                   |
|           |        |   |        | 2 5,317,420 X1.5X1/209X1 X25 X1 = 11,449 |
|           |        |   |        | 가 2,036                                  |
|           |        |   |        | 가 5,317,420 X1/209X8 X10 X1 = 2,036      |
|           |        |   |        | 3,120                                    |
|           |        |   |        | 4 (21 ) 260,000 X1 X12 = 3,120           |
|           | 58,650 | 0 | 58,650 | (101-04)                                 |
|           |        |   |        | 58,650                                   |
|           |        |   |        | 9,620 X8 X250 X2 = 38,480                |
|           |        |   |        | 9,620 X8 X13 X2 = 2,001                  |
|           |        |   |        | 9,620 X8 X53 X2 = 8,158                  |
|           |        |   |        | 11,617 X1.5X4 X12 X2 = 1,672             |
|           |        |   |        | 11,617 X8 X10 X2 = 1,859                 |
|           |        |   |        | 270,000 X12 X2 = 6,480                   |

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|           |            |   |            |                                    |
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| . . . . . |            |   |            |                                    |
| 107.      | 194,622    | 0 | 194,622    |                                    |
|           | 194,622    | 0 | 194,622    | (107-03)                           |
|           |            |   |            | ( DB) 194,622                      |
|           |            |   |            | 0 /12 ( DB) 2,335,466,00 = 194,622 |
| 109. 가    | 257,660    | 0 | 257,660    |                                    |
|           | 257,660    | 0 | 257,660    | 가 (109-01)                         |
|           |            |   |            | 가 257,660                          |
|           |            |   |            | 120,023,750X200% = 240,048         |
|           |            |   |            | 4,977,020X200% = 9,954             |
|           |            |   |            | 9,160 X209X2 X200% = 7,658         |
| 200.      | 10,572,449 | 0 | 10,572,449 |                                    |
| 201.      | 1,377,294  | 0 | 1,377,294  |                                    |
|           | 178,362    | 0 | 178,362    | (201-01)                           |
|           |            |   |            | 12,320                             |
|           |            |   |            | 400,000 X12 X2 = 9,600             |
|           |            |   |            | (A4) 22,000 X50 X2 = 2,200         |
|           |            |   |            | (A3) 26,000 X10 X2 = 520           |
|           |            |   |            | 28,880                             |
|           |            |   |            | CAD 600,000 X5 = 3,000             |
|           |            |   |            | 100,000 X12 X2 = 2,400             |
|           |            |   |            | 23,480                             |
|           |            |   |            | 1,480,000 X1 = 1,480               |
|           |            |   |            | 450,000 X40 = 18,000               |
|           |            |   |            | HMI ( ) = 4,000                    |
|           |            |   |            | (1 ) 4000000 X1 = 10,440           |
|           |            |   |            | ( , ) 250,000 X12 = 6,000          |
|           |            |   |            | X2 600,000 X6 = 3,600              |



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|-----------|---------|---|---------|----------------------------------|
|           |         |   |         | 50,000 X15 = 750                 |
|           | 2,000   | 0 | 2,000   | (201-02)                         |
|           |         |   |         | 2,000                            |
|           |         |   |         | 1,000,000 X2 = 2,000             |
|           | 442,965 | 0 | 442,965 | (201-11)                         |
|           |         |   |         | 194,112                          |
|           |         |   |         | , 90,000 X12 X4 = 4,320          |
|           |         |   |         | 400,000 X12 = 4,800              |
|           |         |   |         | X1 100,000,000 = 100,000         |
|           |         |   |         | ) (2 ) 80,000,000 X1 (4 = 80,000 |
|           |         |   |         | 150,000 X2 X12 = 3,600           |
|           |         |   |         | 2 ) 2,900 X40 ( 38 , = 1,392     |
|           |         |   |         | 960                              |
|           |         |   |         | 80,000 X12 = 960                 |
|           |         |   |         | 222,745                          |
|           |         |   |         | 00 X2 2 ( , ) 30,000,0 = 60,000  |
|           |         |   |         | ( ) 6,000,000 X1 = 6,000         |
|           |         |   |         | ( ) 5,000,000 X1 = 5,000         |
|           |         |   |         | ( ) 130,000 X1 X1 = 130          |
|           |         |   |         | ( ) 30,000 X1 X1 , (15 ) 3 = 330 |
|           |         |   |         | , ' ) 1,500,000 X2 X2 = 6,000    |
|           |         |   |         | 5,785                            |
|           |         |   |         | ) 2,386,000 ( , X2 = 4,772       |
|           |         |   |         | 1,013,000 X1 = 1,013             |
|           |         |   |         | X12 ( , ) 2,600,000 = 31,200     |
|           |         |   |         | 00,000 X4 ( , , ) 2,0 = 8,000    |
|           |         |   |         | 13,500                           |

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|  |        |   |        |          |   |
|  |        |   |        |          | 1,2 / 2 ( 4 /3 / ) 600,000 X3 X2 = 3,600    |
|  |        |   |        |          | 1,2 / 1 / ( 21 /3 ) 3,300,000 X3 X1 = 9,900 |
|  |        |   |        |          | 7,000                                       |
|  |        |   |        |          | 4 , 500,000 X = 2,000                       |
|  |        |   |        |          | 500,000 X10 = 5,000                         |
|  |        |   |        |          | ( , ( ) ) , 3,000,000 X1 = 3,000            |
|  |        |   |        |          | ( , 18 ) (1 ) 11,000,000 X1 = 11,000        |
|  |        |   |        |          | ( ) , 20 ( ) 10,000,000 X1 = 10,000         |
|  |        |   |        |          | ( ) 1 5,000,0 = 5,000                       |
|  |        |   |        |          | 45,000                                      |
|  |        |   |        |          | , 6 ( 3 ) 45,000,000X1 = 45,000             |
|  |        |   |        |          | ( 가 ) - ) 4,800,000X1 = 4,800               |
|  |        |   |        |          | 150,000X2 X2 = 600                          |
|  |        |   |        |          | 200,000 X2 = 400                            |
|  |        |   |        |          | 8,000                                       |
|  |        |   |        |          | 8,000,000 X1 = 8,000                        |
|  |        |   |        |          | 11,448                                      |
|  |        |   |        |          | 40,000X8 X12 = 3,840                        |
|  |        |   |        |          | 22,000 X15 X12 = 3,960                      |
|  |        |   |        |          | 38,000 X8 X12 = 3,648                       |
|  |        |   |        |          | 3,000                                       |
|  |        |   |        |          | 3,000,000X1 = 3,000                         |
|  |        |   |        |          | 2,700                                       |
|  |        |   |        |          | RFID 2,500,000 X1 = 2,500                   |
|  |        |   |        |          | 0,000 X1 20 = 200                           |
|  | 38,240 | 0 | 38,240 | (201-12) |   |
|  |        |   |        |          | 1,800                                       |

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|  |         |   |         |          |                                      |
|  |         |   |         |          | 가 , 160,000 X5 ' = 800               |
|  |         |   |         |          | 가 200,000 X5 = 1,000                 |
|  |         |   |         |          | 26,600                               |
|  |         |   |         |          | 380,000 X2 X30 = 22,800              |
|  |         |   |         |          | 100,000 X38 = 3,800                  |
|  |         |   |         |          | ( - , ) 3,000                        |
|  |         |   |         |          | 60,000 X1 X30 = 1,800                |
|  |         |   |         |          | 0,000 ( X2 X2 - , ) 30 = 1,200       |
|  |         |   |         |          | 6,840                                |
|  |         |   |         |          | 20,000 X38 X3 = 2,280                |
|  |         |   |         |          | 40,000 X38 X3 = 4,560                |
|  | 10,800  | 0 | 10,800  | (201-13) |                                      |
|  |         |   |         |          | 10,800                               |
|  |         |   |         |          | 300,000 X2 X12 = 7,200               |
|  |         |   |         |          | 300,000 X1 X12 = 3,600               |
|  | 2,300   | 0 | 2,300   | (201-14) |                                      |
|  |         |   |         |          | 2,300                                |
|  |         |   |         |          | 15,000 X10 X12 = 1,800               |
|  |         |   |         |          | 500,000 X1 = 500                     |
|  | 326,706 | 0 | 326,706 | (201-15) |                                      |
|  |         |   |         |          | ( ) 174,606                          |
|  |         |   |         |          | 가 112,446                            |
|  |         |   |         |          | 5 (14 ) 3,082,300 X1 X120% = 3,698   |
|  |         |   |         |          | 6 (16 ) 2,975,900 X12 X120% = 42,853 |
|  |         |   |         |          | 7 (10 ) 2,288,000 X24 X120% = 65,895 |
|  |         |   |         |          | 62,160                               |
|  |         |   |         |          | 140,000 X37 X12 = 62,160             |

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| . . . . . |  |  |  |         |   |         |   |   |         |
|           |  |  |  |         |   |         | (                      )                        |   | 6,483   |
|           |  |  |  |         |   |         | 가   |   | 4,803   |
|           |  |  |  |         |   |         | 4 (21                      ) 4,002,200 X1 X120% | = | 4,803   |
|           |  |  |  |         |   |         |   |   | 1,680   |
|           |  |  |  |         |   |         | 140,000 X1 X12                                  | = | 1,680   |
|           |  |  |  |         |   |         | (                      )                        |   | 10,017  |
|           |  |  |  |         |   |         | 가 1,673,880 X2 X120%                            | = | 4,017   |
|           |  |  |  |         |   |         | 120,000 X2 X12                                  | = | 2,880   |
|           |  |  |  |         |   |         | 130,000 X2 X12                                  | = | 3,120   |
|           |  |  |  |         |   |         |   |   | 115,440 |
|           |  |  |  |         |   |         | (                      ) 300,000X40 X2          | = | 24,000  |
|           |  |  |  |         |   |         | 45,000,000 X1                                   | = | 45,000  |
|           |  |  |  |         |   |         | 8,000 X40 X8 X12                                | = | 30,720  |
|           |  |  |  |         |   |         | 320,000 X40                                     | = | 12,800  |
|           |  |  |  |         |   |         | 1,000,000 X1                                    | = | 1,000   |
|           |  |  |  |         |   |         | 48,000 X40                                      | = | 1,920   |
|           |  |  |  |         |   |         |   |   | 20,160  |
|           |  |  |  |         |   |         | 7,000 X40 X2                                    | = | 560     |
|           |  |  |  |         |   |         | 70,000 X40 X2                                   | = | 5,600   |
|           |  |  |  |         |   |         | 5,000,000 X2                                    | = | 10,000  |
|           |  |  |  |         |   |         | 2,000,000 X2                                    | = | 4,000   |
|           |  |  |  |         |   |         |   |   |         |
|           |  |  |  | 305,481 | 0 | 305,481 | (201-21)  |   |         |
|           |  |  |  |         |   |         |   |   | 178,356 |
|           |  |  |  |         |   |         | 2                      13,113,113 X1            | = | 157,356 |
|           |  |  |  |         |   |         | 000,000 X1                      10,             | = | 10,000  |
|           |  |  |  |         |   |         | 10,000,000 X1                                   | = | 10,000  |
|           |  |  |  |         |   |         | 100,000 X10                                     | = | 1,000   |





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|      |           |   |           |          |   |
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|      |           |   |           |          |   |
|      |           |   |           |          | 92 6736( _ ) 478,000 X12 = 5,736          |
|      |           |   |           |          | 96 6283( _ EV) 320 X1,500kwX1 X12 = 5,760 |
|      |           |   |           |          | 36,000                                    |
|      |           |   |           |          | 500,000 X12 X6 = 36,000                   |
| 202. | 50,400    | 0 | 50,400    |          |   |
|      | 50,400    | 0 | 50,400    | (202-01) |   |
|      |           |   |           |          | 45,600                                    |
|      |           |   |           |          | 20,000 X5 X38 X12 = 45,600                |
|      |           |   |           |          | 4,800                                     |
|      |           |   |           |          | 20,000 X4 X2 X10 = 1,600                  |
|      |           |   |           |          | 40,000 X4 X2 X10 = 3,200                  |
| 204. | 66,480    | 0 | 66,480    |          |   |
|      | 66,480    | 0 | 66,480    | (204-02) |   |
|      |           |   |           |          | ( ) 64,500                                |
|      |           |   |           |          | 5 155,000 X1 X12 = 1,860                  |
|      |           |   |           |          | 6~7 145,000 X36 X12 = 62,640              |
|      |           |   |           |          | ( ) 1,980                                 |
|      |           |   |           |          | 4 165,000 X1 X12 = 1,980                  |
| 206. | 1,469,121 | 0 | 1,469,121 |          |   |
|      | 1,469,121 | 0 | 1,469,121 | (206-01) |   |
|      |           |   |           |          | 163,800                                   |
|      |           |   |           |          | ( ) 3,600,0 = 86,400                      |
|      |           |   |           |          | 00 X2 X12                                 |
|      |           |   |           |          | ( ) 1,450,0 = 17,400                      |
|      |           |   |           |          | 00 X12                                    |
|      |           |   |           |          | ( , ) 5,000,000 X12 = 60,000              |
|      |           |   |           |          | 100,878                                   |
|      |           |   |           |          | ( ) 1,500,0 = 36,000                      |
|      |           |   |           |          | 00 X2 X12                                 |
|      |           |   |           |          | ( ) 1,500,0 = 18,000                      |
|      |           |   |           |          | 00 X1 X12                                 |

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|      |           |   |           |                          |  |
|      |           |   |           |                          | ( , , )<br>2,500,000 X12 = 30,000          |
|      |           |   |           |                          | ( ) M-PRO 1 10,000,000 = 10,000            |
|      |           |   |           |                          | ( ) (5 ) 6,878,000 = 6,878                 |
|      |           |   |           |                          | 1,148,971                                  |
|      |           |   |           |                          | (PAC 17% 8 ) 6,818,620<br>X9 X12 = 736,411 |
|      |           |   |           |                          | ( 5 ) 4,570,000<br>X6 X12 = 329,040        |
|      |           |   |           |                          | ( 4 )<br>912,000 X5 X12 = 54,720           |
|      |           |   |           |                          | 60,000 X40 X<br>12 = 28,800                |
|      |           |   |           |                          | 11,600                                     |
|      |           |   |           |                          | 22,000 X100 X2 = 4,400                     |
|      |           |   |           |                          | 500,000 X6 X2 = 6,000                      |
|      |           |   |           |                          | 100,000 X12 = 1,200                        |
|      |           |   |           |                          | 43,872                                     |
|      |           |   |           |                          | ( ) 3,<br>600,000 X12 = 43,200             |
|      |           |   |           |                          | 51,000 X12 = 612                           |
|      |           |   |           |                          | 5,000 X12 = 60                             |
| 207. | 31,300    | 0 | 31,300    |                          |  |
|      | 31,300    | 0 | 31,300    | (207-02)                 |  |
|      |           |   |           |                          | 31,300                                     |
|      |           |   |           | ERP 31,300,000           | = 31,300                                   |
| 214. | 4,799,878 | 0 | 4,799,878 |                          |  |
|      | 4,799,878 | 0 | 4,799,878 | (214-05)                 |  |
|      |           |   |           |                          | 234,000                                    |
|      |           |   |           | ( , , )<br>7,500,000 X12 | = 90,000                                   |
|      |           |   |           | 12,000,000 X12           | = 144,000                                  |
|      |           |   |           |                          | 3,092,224                                  |
|      |           |   |           | 1,660 / 6,500 / X2       | = 140,790                                  |

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|------------|--|--|--|--|---------------------------------|-------------------------|
|            |  |  |  |  |                                 | 26,000 / X1 = 2,789,540 |
| 07,290 /   |  |  |  |  |                                 |                         |
|            |  |  |  |  | 300 / X198,                     | = 59,538                |
| 460 /      |  |  |  |  |                                 |                         |
|            |  |  |  |  | 500 / X36,8                     | = 18,440                |
| 80 /       |  |  |  |  |                                 |                         |
|            |  |  |  |  | 5,670 / X14,800 /               | = 83,916                |
|            |  |  |  |  |                                 | 304,300                 |
|            |  |  |  |  | ( ) 115,0                       | = 115,000               |
| 00,000     |  |  |  |  |                                 |                         |
|            |  |  |  |  | ( ) 189,300,000                 | = 189,300               |
|            |  |  |  |  |                                 | 343,800                 |
|            |  |  |  |  | ( 1 , 4 ) ( )                   | = 13,800                |
| 13,800,000 |  |  |  |  |                                 |                         |
|            |  |  |  |  | ( 1 , 4 ) ( ) 220               | = 220,000               |
| ,000,000   |  |  |  |  |                                 |                         |
|            |  |  |  |  | ( , A,B )<br>( ) 110,000,000 X1 | = 110,000               |
|            |  |  |  |  |                                 | 85,783                  |
|            |  |  |  |  | ( ' 4 ) ( ) 85,783,000 ( 1      | = 85,783                |
|            |  |  |  |  |                                 | 259,271                 |
|            |  |  |  |  | ( 2-3 ) ( ) 150,000,            | = 150,000               |
| 000        |  |  |  |  |                                 |                         |
|            |  |  |  |  | (가 , )<br>( ) 16,200,000        | = 16,200                |
|            |  |  |  |  | (가 , )<br>( ) 19,470,000        | = 19,470                |
|            |  |  |  |  | ( 1, 1 )<br>( ) 54,472,000      | = 54,472                |
|            |  |  |  |  | (가 , ) ( ) 19,129,000           | = 19,129                |
|            |  |  |  |  |                                 | 144,600                 |
|            |  |  |  |  | ( ) , , 1,800,000 X12 X2        | = 43,200                |
|            |  |  |  |  | ( ) , , 2,200,000 X12 X1        | = 26,400                |
|            |  |  |  |  | ( ) , , 500,000 X12 X9          | = 54,000                |
|            |  |  |  |  | ( ) , , 50,000 X12 X35          | = 21,000                |
|            |  |  |  |  |                                 | 254,000                 |
|            |  |  |  |  | ( ) , , , 5,500,000 X12 X2      | = 132,000               |
|            |  |  |  |  | ( ) , , , 5,000,000 X12 X1      | = 60,000                |

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|      |           |   |           |                        |                               |
|      |           |   |           |                        | ( )<br>3,000,000 X12 = 36,000 |
|      |           |   |           |                        | ( )<br>2,000,000 X12 = 24,000 |
|      |           |   |           |                        | 500,000X2 X2 = 2,000          |
|      |           |   |           |                        | 6,000                         |
|      |           |   |           |                        | ( ) 500,000<br>X12 = 6,000    |
|      |           |   |           |                        | 6,000                         |
|      |           |   |           |                        | 250,000 X12 X2 = 6,000        |
|      |           |   |           |                        | 10,000                        |
|      |           |   |           |                        | 1,000,000 X2 = 2,000          |
|      |           |   |           |                        | X2 1,000,000 X4 = 8,000       |
|      |           |   |           |                        | 43,900                        |
|      |           |   |           |                        | 1,900,000 X12 = 22,800        |
|      |           |   |           |                        | 21,100,000 X1 = 21,100        |
|      |           |   |           |                        | 16,000                        |
|      |           |   |           |                        | 500,000 X12 = 6,000           |
|      |           |   |           |                        | 125,000 X40 X2 = 10,000       |
| 215. | 2,770,776 | 0 | 2,770,776 |                        |                               |
|      | 2,770,776 | 0 | 2,770,776 | (215)                  |                               |
|      |           |   |           |                        | 2,770,776                     |
|      |           |   |           |                        | 100,151,000 X12 = 1,201,812   |
|      |           |   |           |                        | 56,465,000 X12 = 677,580      |
|      |           |   |           |                        | 17,877,000 X12 = 214,524      |
|      |           |   |           |                        | , 123,000 X12 = 1,476         |
|      |           |   |           |                        | 56,282,000 X12 = 675,384      |
| 217. | 7,200     | 0 | 7,200     |                        |                               |
|      | 1,800     | 0 | 1,800     | 가 (217-01)             |                               |
|      |           |   |           | 가 (45,000 X40 )/12 X12 | = 1,800                       |

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|  |      |           |   |           |                                      |
|--|------|-----------|---|-----------|--------------------------------------|
|  |      |           |   |           |                                      |
|  |      | 5,400     | 0 | 5,400     | (217-02)                             |
|  |      |           |   |           | 450,000 X12 = 5,400                  |
|  | 300. | 273,950   | 0 | 273,950   |                                      |
|  | 304. | 273,950   | 0 | 273,950   |                                      |
|  |      | 105,096   | 0 | 105,096   | (304-01)                             |
|  |      |           |   |           | 2,335,466,000 X4.5% = 105,096        |
|  |      | 168,854   | 0 | 168,854   | (304-02)                             |
|  |      |           |   |           | 168,854                              |
|  |      |           |   |           | 2,335,466,000 X3.545% = 82,792       |
|  |      |           |   |           | 82,792,000 X12.27% = 10,159          |
|  |      |           |   |           | 2,335,466,000 X1.75% = 40,871        |
|  |      |           |   |           | 2,335,466,000 X1.5% = 35,032         |
|  | 200. | 1,081,948 | 0 | 1,081,948 |                                      |
|  | 230. | 1,081,948 | 0 | 1,081,948 |                                      |
|  | 245. | 1,081,948 | 0 | 1,081,948 |                                      |
|  | 400. | 1,081,948 | 0 | 1,081,948 |                                      |
|  | 413. | 1,081,948 | 0 | 1,081,948 |                                      |
|  |      | 1,081,948 | 0 | 1,081,948 | (405-12)                             |
|  |      |           |   |           | (2023 )( ) 923,406                   |
|  |      |           |   |           | ( ) ( 3, 1, 1, 2) = 13,623           |
|  |      |           |   |           | 1 13,623,000                         |
|  |      |           |   |           | ( ) 4 92,730,000 = 92,730            |
|  |      |           |   |           | ( ) 1 10,5 = 10,560                  |
|  |      |           |   |           | 60,000                               |
|  |      |           |   |           | ( ) 1 47,300,000 = 47,300            |
|  |      |           |   |           | ( ) 1 10,000,000 = 10,000            |
|  |      |           |   |           | ( ) PLC 1 80,000,000 = 80,000        |
|  |      |           |   |           | ( ) UV ( , , , 1 10,000,000 = 10,000 |
|  |      |           |   |           | ( ) ( , ) = 2,607                    |
|  |      |           |   |           | 1 2,607,000                          |

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| . . . . . |  |  |   |  |
|-----------|--|--|---|--|
|           |  |  | ( ) ( , ) UPS ' 1 ' 29,960,000 ' = 29,960             |  |
|           |  |  | ( ) 9,856,000 1 = 9,856                               |  |
|           |  |  | ( ) 1 ( ) 1 6,710,000 = 6,710                         |  |
|           |  |  | ( , ) ( 3, 1, 2, 3, ' , ) 1 3 = 372,152<br>72,152,000 |  |
|           |  |  | ( ) ( 7, , ) UPS 1 7,15 8,000 = 7,158                 |  |
|           |  |  | ( ) ( 1) 1 192,610,000 = 192,610                      |  |
|           |  |  | ( ) ( 1) 1 20,680,000 = 20,680                        |  |
|           |  |  | ( ) ( 7, 2 , 3 , 2 ) CCTV 1 17,460,000 = 17,460       |  |
|           |  |  | (2023 ) 158,542                                       |  |
|           |  |  | ( ) 1 5,50 0,000 = 5,500                              |  |
|           |  |  | ( ) 3,500,000 1 = 3,500                               |  |
|           |  |  | ( ) 1 74,500,000 = 74,500                             |  |
|           |  |  | ( ) ( 1 , 1 , 8 ) 69,971,000 = 69,971                 |  |
|           |  |  | X 2 2,071,000 = 2,071                                 |  |
|           |  |  | ( ) 3,000,000 = 3,000                                 |  |

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|           |  |       |   |       |   |
|-----------|--|-------|---|-------|---|
| . . . . . |  |       |   |       |   |
| 200.      |  | 9,100 | 0 | 9,100 |   |
| 230.      |  | 9,100 | 0 | 9,100 |   |
| 245.      |  | 9,100 | 0 | 9,100 |   |
| 400.      |  | 9,100 | 0 | 9,100 |   |
| 413.      |  | 9,100 | 0 | 9,100 |   |
|           |  | 9,100 | 0 | 9,100 | (405-12)                                      |
|           |  |       |   |       | 9,100   |
|           |  |       |   |       | (                      ) 6,600,000 X1 = 6,600 |
|           |  |       |   |       | 2,500,000 X1 = 2,500                          |

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|           |        |        |    |                       |
|-----------|--------|--------|----|-----------------------|
| . . . . . |        |        |    |                       |
| 700.      | 24,000 | 24,000 | 0  |                       |
| 710.      | 24,000 | 24,000 | 0  |                       |
| 722.      | 24,000 | 24,000 | 0  |                       |
| 200.      | 22,400 | 22,350 | 50 |                       |
| 201.      | 22,400 | 22,350 | 50 |                       |
|           | 22,400 | 22,350 | 50 | (201-03)              |
|           |        |        |    | 22,400                |
|           |        |        |    | 4,480,000 X5 = 22,400 |
| 300.      | 1,600  | 1,650  | 50 |                       |
| 301.      | 1,600  | 1,650  | 50 |                       |
|           | 1,600  | 1,650  | 50 | (301-09)              |
|           |        |        |    | 1,600                 |
|           |        |        |    | 8,000 X30 X5 = 1,200  |
|           |        |        |    | 2,000 X30 X5 = 300    |
|           |        |        |    | 1,000 X20 X5 = 100    |



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| . . . . . |  |       |       |   |                      |
| 700.      |  | 2,000 | 2,000 | 0 |                      |
| 710.      |  | 2,000 | 2,000 | 0 |                      |
| 722.      |  | 2,000 | 2,000 | 0 |                      |
| 200.      |  | 1,040 | 1,040 | 0 |                      |
| 201.      |  | 1,040 | 1,040 | 0 |                      |
|           |  | 1,040 | 1,040 | 0 | (201-03)             |
|           |  |       |       |   | 1,040                |
|           |  |       |       |   | 1,040,000 X1 = 1,040 |
| 300.      |  | 960   | 960   | 0 |                      |
| 301.      |  | 960   | 960   | 0 |                      |
|           |  | 960   | 960   | 0 | (301-09)             |
|           |  |       |       |   | 960                  |
|           |  |       |       |   | 8,000 X15 X8 = 960   |

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|           |  |         |         |        |                                |
|-----------|--|---------|---------|--------|--------------------------------|
| . . . . . |  |         |         |        |                                |
| 700.      |  | 186,502 | 174,512 | 11,990 |                                |
| 710.      |  | 186,502 | 174,512 | 11,990 |                                |
| 722.      |  | 186,502 | 174,512 | 11,990 |                                |
| 100.      |  | 82,658  | 76,455  | 6,203  |                                |
| 101.      |  | 75,144  | 69,504  | 5,640  |                                |
|           |  | 75,144  | 69,504  | 5,640  | (101-03)                       |
|           |  |         |         |        | 75,144                         |
|           |  |         |         |        | (PM) 2,240,000 X1 X12 = 26,880 |
|           |  |         |         |        | (SM) 2,011,000 X2 X12 = 48,264 |
| 107.      |  | 7,514   | 6,951   | 563    |                                |
|           |  | 7,514   | 6,951   | 563    | (107-03)                       |
|           |  |         |         |        | 75,140,000 X10% = 7,514        |
| 200.      |  | 66,884  | 61,097  | 5,787  |                                |
| 201.      |  | 66,884  | 61,097  | 5,787  |                                |
|           |  | 58,604  | 52,817  | 5,787  | (201-03)                       |
|           |  |         |         |        | 58,604                         |
|           |  |         |         |        | 35,000 X2 X234 = 16,380        |
|           |  |         |         |        | 30,000 X2 X189 = 11,340        |
|           |  |         |         |        | 45,000 X2 X48 = 4,320          |
|           |  |         |         |        | 20,914                         |
|           |  |         |         |        | 가 600,000 X1 X12 = 7,200       |
|           |  |         |         |        | 13,714,000 X1 = 13,714         |
|           |  |         |         |        | 5,650                          |
|           |  |         |         |        | 120,000 X40 X1 = 4,800         |
|           |  |         |         |        | 가 10,000 X40 = 400             |
|           |  |         |         |        | 150,000 X3 = 450               |
|           |  | 8,280   | 8,280   | 0      | (201-15)                       |

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|-----------|--------|--------|---|-------------------------|
|           |        |        |   | 8,280                   |
|           |        |        |   | 130,000 X3 X12 = 4,680  |
|           |        |        |   | 가 400,000 X3 X2 = 2,400 |
|           |        |        |   | 400,000 X3 = 1,200      |
| 300.      | 36,960 | 36,960 | 0 |                         |
| 301.      | 36,960 | 36,960 | 0 |                         |
|           | 36,960 | 36,960 | 0 | (301-09)                |
|           |        |        |   | 36,960                  |
|           |        |        |   | 4,000 X40 X219 = 35,040 |
|           |        |        |   | 4,000 X40 X12 = 1,920   |

|           |  |        |        |     |                                   |
|-----------|--|--------|--------|-----|-----------------------------------|
| . . . . . |  |        |        |     |                                   |
| 700.      |  | 27,168 | 26,280 | 888 |                                   |
| 710.      |  | 27,168 | 26,280 | 888 |                                   |
| 722.      |  | 27,168 | 26,280 | 888 |                                   |
| 100.      |  | 24,408 | 23,520 | 888 |                                   |
| 101.      |  | 24,408 | 23,520 | 888 |                                   |
|           |  | 24,408 | 23,520 | 888 | (101-01)                          |
|           |  |        |        |     | 24,408                            |
|           |  |        |        |     | (7 )    2,034,000 X1 X12 = 24,408 |
| 200.      |  | 2,760  | 2,760  | 0   |                                   |
| 201.      |  | 2,760  | 2,760  | 0   |                                   |
|           |  | 2,760  | 2,760  | 0   | (201-15)                          |
|           |  |        |        |     | 2,760                             |
|           |  |        |        |     | 130,000 X1 X12 = 1,560            |
|           |  |        |        |     | 가 400,000 X2 = 800                |
|           |  |        |        |     | 400,000 X1 = 400                  |

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|-----------|--|--------|--------|-----|----------------------------|
| . . . . . |  |        |        |     |                            |
| 700.      |  | 85,000 | 85,000 | 0   |                            |
| 710.      |  | 85,000 | 85,000 | 0   |                            |
| 722.      |  | 85,000 | 85,000 | 0   |                            |
| 100.      |  | 68,499 | 68,370 | 129 |                            |
| 101.      |  | 68,499 | 68,370 | 129 |                            |
|           |  | 68,499 | 68,370 | 129 | (101-04)                   |
|           |  |        |        |     | 68,499                     |
|           |  |        |        |     | 9 43,000 X59 X3 X = 68,499 |
| 200.      |  | 16,501 | 16,630 | 129 |                            |
| 201.      |  | 16,501 | 16,630 | 129 |                            |
|           |  | 16,501 | 16,630 | 129 | (201-03)                   |
|           |  |        |        |     | 16,501                     |
|           |  |        |        |     | 2,101,000 X1 = 2,101       |
|           |  |        |        |     | 120,000 X2 X60 = 14,400    |

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|------|--|-------|-------|-------|--------------------------|
|      |  |       |       |       |                          |
| 700. |  | 5,000 | 6,250 | 1,250 |                          |
| 710. |  | 5,000 | 6,250 | 1,250 |                          |
| 722. |  | 5,000 | 6,250 | 1,250 |                          |
| 200. |  | 4,000 | 5,350 | 1,350 |                          |
| 201. |  | 4,000 | 5,350 | 1,350 |                          |
|      |  | 4,000 | 5,350 | 1,350 | (201-03)                 |
|      |  |       |       |       | 4,000                    |
|      |  |       |       |       | 1,000,000 X4 = 4,000     |
| 300. |  | 1,000 | 900   | 100   |                          |
| 301. |  | 1,000 | 900   | 100   |                          |
|      |  | 1,000 | 900   | 100   | (301-09)                 |
|      |  |       |       |       | 1,000                    |
|      |  |       |       |       | 2,500 X10 X10 X4 = 1,000 |

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|-----------|--|--------|--------|-------|------------------------|
| . . . . . |  |        |        |       |                        |
| 700.      |  | 25,000 | 23,000 | 2,000 |                        |
| 710.      |  | 25,000 | 23,000 | 2,000 |                        |
| 722.      |  | 25,000 | 23,000 | 2,000 |                        |
| 200.      |  | 25,000 | 23,000 | 2,000 |                        |
| 201.      |  | 25,000 | 23,000 | 2,000 |                        |
|           |  | 25,000 | 23,000 | 2,000 | (201-03)               |
|           |  |        |        |       | 25,000                 |
|           |  |        |        |       | 25,000,000 X1 = 25,000 |

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|           |           |   |           |   |
|-----------|-----------|---|-----------|---|
| . . . . . |           |   |           |   |
| 700.      | 2,009,805 | 0 | 2,009,805 |   |
| 710.      | 2,009,805 | 0 | 2,009,805 |   |
| 722.      | 2,009,805 | 0 | 2,009,805 |   |
| 100.      | 549,151   | 0 | 549,151   |   |
| 101.      | 436,800   | 0 | 436,800   |   |
|           | 315,233   | 0 | 315,233   | (101-01)                                      |
|           |           |   |           | 225,447                                       |
|           |           |   |           | 5 (15 ) 3,239,400 X1 X12 = 38,873             |
|           |           |   |           | 6 (9 ) 2,447,900 X2 X12 = 58,750              |
|           |           |   |           | 7 (8 ) 2,130,400 X5 X12 = 127,824             |
|           |           |   |           | 15,000  |
|           |           |   |           | 5 210,000 X1 X12 = 2,520                      |
|           |           |   |           | 6 170,000 X2 X12 = 4,080                      |
|           |           |   |           | 7 140,000 X5 X12 = 8,400                      |
|           |           |   |           | 4,920   |
|           |           |   |           | 5 10 50,000 X7 X12 = 4,200                    |
|           |           |   |           | 10 15 60,000 X1 X12 = 720                     |
|           |           |   |           | 720   |
|           |           |   |           | 30,000 X2 X12 = 720                           |
|           |           |   |           | 가 6,720                                       |
|           |           |   |           | 40,000 X8 X12 = 3,840                         |
|           |           |   |           | 가 20,000 X12 X12 = 2,880                      |
|           |           |   |           | 53,002  |
|           |           |   |           | 5 (15 X1 ) 4,128,340 /209 X1.5X25 X12 = 8,889 |
|           |           |   |           | 6 (9 X2 ) 3,197,690 /209 X1.5X25 X12 = 13,770 |
|           |           |   |           | 7 (8 X5 ) 2,818,440 /209 X1.5X25 X12 = 30,343 |
|           |           |   |           | 가 9,424                                       |



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|        |           |   |           |  |  |
|        |           |   |           |  | 5 (15 ) 4,128,340 /209 X1 X8 X10 = 1,581 |
|        |           |   |           |  | 6 (9 ) 3,197,690 /209 X2 X8 X10 = 2,448  |
|        |           |   |           |  | 7 (8 ) 2,818,440 /209 X5 X8 X10 = 5,395  |
|        |           |   |           |  |  |
|        | 121,567   | 0 | 121,567   |  | (101-04)                                 |
|        |           |   |           |  | 121,567                                  |
|        |           |   |           |  | 9,620 X8 X3 X250 = 57,720                |
|        |           |   |           |  | 9,620 X8 X3 X13 = 3,002                  |
|        |           |   |           |  | 9,620 X8 X3 X53 = 12,237                 |
|        |           |   |           |  | 11,617 X1.5X3 X30 X12 = 18,820           |
|        |           |   |           |  | 11,617 X1.5X3 X8 X2 X12 = 10,038         |
|        |           |   |           |  | 11,617 X0.5X8 X365 = 16,961              |
|        |           |   |           |  | 가 11,617 X3 X8 X10 = 2,789               |
| 107.   | 48,551    | 0 | 48,551    |  |  |
|        |           |   |           |  |  |
|        | 48,551    | 0 | 48,551    |  | (107-03)                                 |
|        |           |   |           |  |  |
|        |           |   |           |  | 48,551                                   |
|        |           |   |           |  | 582,606,000 /12 *100% = 48,551           |
| 109. 가 | 63,800    | 0 | 63,800    |  |  |
|        |           |   |           |  |  |
|        | 49,232    | 0 | 49,232    |  | 가 (109-01)                               |
|        |           |   |           |  |  |
|        |           |   |           |  | 가 49,232                                 |
|        |           |   |           |  | 가 24,615,920 X200% = 49,232              |
|        |           |   |           |  |  |
|        | 14,568    | 0 | 14,568    |  | 가 (109-02)                               |
|        |           |   |           |  |  |
|        |           |   |           |  | 가 ( ) 14,568                             |
|        |           |   |           |  | 가 ( ) 2,427,968 X3 X200% = 14,568        |
| 200.   | 1,369,724 | 0 | 1,369,724 |  |  |
| 201.   | 866,525   | 0 | 866,525   |  |  |
|        |           |   |           |  |  |
|        | 157,694   | 0 | 157,694   |  | (201-01)                                 |
|        |           |   |           |  |  |
|        |           |   |           |  | 18,900                                   |

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|-----------|--|--|--|--|--|------------------|----------|
|           |  |  |  |  |  | 1,000,000 X12    | = 12,000 |
|           |  |  |  |  |  | (A4) 22,000 X100 | = 2,200  |
|           |  |  |  |  |  | (A3) 26,000 X50  | = 1,300  |
|           |  |  |  |  |  | 500,000 X5       | = 2,500  |
|           |  |  |  |  |  | 300,000 X3       | = 900    |
|           |  |  |  |  |  |                  | 6,000    |
|           |  |  |  |  |  | 500,000 X12      | = 6,000  |
|           |  |  |  |  |  | (S/W)            | 480      |
|           |  |  |  |  |  | 19,200 X25       | = 480    |
|           |  |  |  |  |  |                  | 1,000    |
|           |  |  |  |  |  | 1,000,000 X1     | = 1,000  |
|           |  |  |  |  |  |                  | 28,600   |
|           |  |  |  |  |  | 33,000 X200      | = 6,600  |
|           |  |  |  |  |  | 1,000,000 X12    | = 12,000 |
|           |  |  |  |  |  | 10,000,000 X1    | = 10,000 |
|           |  |  |  |  |  |                  | 44,884   |
|           |  |  |  |  |  | 506,000 X64      | = 32,384 |
|           |  |  |  |  |  | 100,000 X25      | = 2,500  |
|           |  |  |  |  |  | 10,000,000 X1    | = 10,000 |
|           |  |  |  |  |  |                  | 10,680   |
|           |  |  |  |  |  | 2,000 X2,000     | = 4,000  |
|           |  |  |  |  |  | 500,000 X10      | = 5,000  |
|           |  |  |  |  |  | 70,000 X2 X12    | = 1,680  |
|           |  |  |  |  |  |                  | 16,600   |
|           |  |  |  |  |  | 500,000 X2       | = 1,000  |
|           |  |  |  |  |  | 300,000 X12      | = 3,600  |
|           |  |  |  |  |  | 1,000,000 X12    | = 12,000 |

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|         |   |         |          |                           |
|---------|---|---------|----------|---------------------------|
|         |   |         |          | 1,920                     |
|         |   |         |          | 15,000 X4 X12 = 720       |
|         |   |         |          | 20,000 X5 X12 = 1,200     |
|         |   |         |          | 6,000                     |
|         |   |         |          | 500,000 X12 = 6,000       |
|         |   |         |          | 5,200                     |
|         |   |         |          | 100,000 X2 X10 = 2,000    |
|         |   |         |          | 100,000 X10 X2 = 2,000    |
|         |   |         |          | 100,000 X1 X12 = 1,200    |
|         |   |         |          | 17,280                    |
|         |   |         |          | 60,000 X8 X3 X12 = 17,280 |
|         |   |         |          | 150                       |
|         |   |         |          | 50,000 X3 = 150           |
| 2,940   | 0 | 2,940   | (201-02) |                           |
|         |   |         |          | 2,940                     |
|         |   |         |          | 35,000 X7 X12 = 2,940     |
| 119,000 | 0 | 119,000 | (201-03) |                           |
|         |   |         |          | 119,000                   |
|         |   |         |          | 3,000,000 X1 = 3,000      |
|         |   |         |          | 5,000,000 X1 = 5,000      |
|         |   |         |          | 5,000,000 X1 = 5,000      |
|         |   |         |          | 42,000,000 X1 = 42,000    |
|         |   |         |          | 20,000,000 X1 = 20,000    |
|         |   |         |          | 15,000,000 X1 = 15,000    |
|         |   |         |          | 10,000,000 X1 = 10,000    |
|         |   |         |          | 5,000,000 X1 = 5,000      |
|         |   |         |          | 14,000,000 X1 = 14,000    |

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|-----------|---------|---|---------|------------------------|
|           | 391,703 | 0 | 391,703 | (201-11)               |
|           |         |   |         | 56,350                 |
|           |         |   |         | 3,800,000 X12 = 45,600 |
|           |         |   |         | 5,000,000 X1 = 5,000   |
|           |         |   |         | 350,000 X1 ( , ) = 350 |
|           |         |   |         | 3,500,000 X1 = 3,500   |
|           |         |   |         | 400,000 X1 = 400       |
|           |         |   |         | 1 200,000 X = 200      |
|           |         |   |         | X3 100,000 = 300       |
|           |         |   |         | 1,000,000 X1 = 1,000   |
|           |         |   |         | 40,703                 |
|           |         |   |         | 500,000 X12 = 6,000    |
|           |         |   |         | 500,000 X12 = 6,000    |
|           |         |   |         | 300,000 X12 = 3,600    |
|           |         |   |         | 650,000 X12 = 7,800    |
|           |         |   |         | 450,000 X12 = 5,400    |
|           |         |   |         | 960,000 X12 = 11,520   |
|           |         |   |         | 2,900 X11 X12 = 383    |
|           |         |   |         | 2,100                  |
|           |         |   |         | 2,000,000 X1 = 2,000   |
|           |         |   |         | 100,000 X1 = 100       |
|           |         |   |         | 22,550                 |
|           |         |   |         | 가 400,000 X1 = 400     |
|           |         |   |         | 250,000 X1 = 250       |
|           |         |   |         | 150,000 X2 = 300       |
|           |         |   |         | 3,400,000 X1 = 3,400   |
|           |         |   |         | 400,000 X1 = 400       |

: (700)                      : (710)                      : (722)                      : (201)                      (                      :                      )

|           |        |   |        |  |  |   |         |                  |           |
|-----------|--------|---|--------|--|--|---|---------|------------------|-----------|
| . . . . . |        |   |        |  |  |   |         |                  |           |
|           |        |   |        |  |  |   |         | 8,030,000 X1     | = 8,030   |
|           |        |   |        |  |  |   |         | 9,770,000 X1     | = 9,770   |
|           |        |   |        |  |  |   |         |                  | 270,000   |
|           |        |   |        |  |  |   |         | 120,000,000 X1   | = 120,000 |
|           |        |   |        |  |  |   |         | 3,000,000 X12 X3 | = 108,000 |
|           |        |   |        |  |  |   |         | 3,000,000 X3 X2  | = 18,000  |
|           |        |   |        |  |  |   |         | 2,000,000 X12    | = 24,000  |
|           | 7,650  | 0 | 7,650  |  |  |   |         | (201 - 12)       |           |
|           |        |   |        |  |  |   |         |                  | 850       |
|           |        |   |        |  |  |   |         | 200,000 X1       | = 200     |
|           |        |   |        |  |  | 가 |         | 50,000 X1        | = 50      |
|           |        |   |        |  |  |   |         | 300,000 X2       | = 600     |
|           |        |   |        |  |  |   |         |                  | 4,000     |
|           |        |   |        |  |  |   |         | 400,000 X8       | = 3,200   |
|           |        |   |        |  |  |   |         | 100,000 X8       | = 800     |
|           |        |   |        |  |  |   |         |                  | 2,800     |
|           |        |   |        |  |  |   |         | 30,000 X8 X5     | = 1,200   |
|           |        |   |        |  |  |   |         | 40,000 X8 X5     | = 1,600   |
|           | 20,400 | 0 | 20,400 |  |  |   |         | (201 - 13)       |           |
|           |        |   |        |  |  |   |         |                  | 20,400    |
|           |        |   |        |  |  |   |         | 300,000 X12      | = 3,600   |
|           |        |   |        |  |  |   | 000 X12 | 1,400,           | = 16,800  |
|           | 900    | 0 | 900    |  |  |   |         | (201 - 14)       |           |
|           |        |   |        |  |  |   |         |                  | 900       |
|           |        |   |        |  |  |   |         | 15,000 X5 X12    | = 900     |
|           | 82,764 | 0 | 82,764 |  |  |   |         | (201 - 15)       |           |
|           |        |   |        |  |  |   |         | ( )              | 47,506    |

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|           |  |  |        |   |        |                           |   |  |        |
|-----------|--|--|--------|---|--------|---------------------------|---|--|--------|
| . . . . . |  |  |        |   |        |                           |   |  |        |
|           |  |  |        |   |        | 가                         |   |  | 22,546 |
|           |  |  |        |   |        | 5 (15 ) 3,239,400 X120%X1 | = |  | 3,888  |
|           |  |  |        |   |        | 6 (9 ) 2,447,900 X120%X2  | = |  | 5,875  |
|           |  |  |        |   |        | 7 (8 ) 2,130,400 X120%X5  | = |  | 12,783 |
|           |  |  |        |   |        | 140,000 X8 X12            | = |  | 13,440 |
|           |  |  |        |   |        | 120,000 X8 X12            | = |  | 11,520 |
|           |  |  |        |   |        | ( )                       |   |  | 9,000  |
|           |  |  |        |   |        | 130,000 X3 X12            | = |  | 4,680  |
|           |  |  |        |   |        | 120,000 X3 X12            | = |  | 4,320  |
|           |  |  |        |   |        |                           |   |  | 11,460 |
|           |  |  |        |   |        | 860,000 X11               | = |  | 9,460  |
|           |  |  |        |   |        | 10,000 X5 X8              | = |  | 400    |
|           |  |  |        |   |        | 가 200,000 X8              | = |  | 1,600  |
|           |  |  |        |   |        |                           |   |  | 14,798 |
|           |  |  |        |   |        | 100,000 X11 X2            | = |  | 2,200  |
|           |  |  |        |   |        | 8,000 X11 X8 X12          | = |  | 8,448  |
|           |  |  |        |   |        | 50,000 X3                 | = |  | 150    |
|           |  |  |        |   |        | 4,000,000 X1              | = |  | 4,000  |
|           |  |  | 83,474 | 0 | 83,474 | (201-21)                  |   |  |        |
|           |  |  |        |   |        |                           |   |  | 28,250 |
|           |  |  |        |   |        | X1 11,000,000             | = |  | 11,000 |
|           |  |  |        |   |        | 16,500,000 X1             | = |  | 16,500 |
|           |  |  |        |   |        | 100,000 X5                | = |  | 500    |
|           |  |  |        |   |        | 가 50,000 X5               | = |  | 250    |
|           |  |  |        |   |        |                           |   |  | 34,796 |
|           |  |  |        |   |        | 2,000,000 X12             | = |  | 24,000 |
|           |  |  |        |   |        | 350,000 X12               | = |  | 4,200  |

: (700) : (710) : (722) : (201) ( : )

|      |        |   |        |          |                           |
|------|--------|---|--------|----------|---------------------------|
|      |        |   |        |          |                           |
|      |        |   |        |          | ISDN 700,000 X2 = 1,400   |
|      |        |   |        |          | 20 X20,000 X12 = 4,800    |
|      |        |   |        |          | TV 11,000 X3 X12 = 396    |
|      |        |   |        |          | 5,912                     |
|      |        |   |        |          | 470 X1,000 X8 = 3,760     |
|      |        |   |        |          | 2,690 X100 X8 = 2,152     |
|      |        |   |        |          | 1,876                     |
|      |        |   |        |          | 50,000 X1 = 50            |
|      |        |   |        |          | 100,000 X1 = 100          |
|      |        |   |        |          | 1,000,000 X1 = 1,000      |
|      |        |   |        |          | 726,000 X1 = 726          |
|      |        |   |        |          | 6,640                     |
|      |        |   |        |          | 4,000,000 X1 = 4,000      |
|      |        |   |        |          | 527,940,000 X0.5% = 2,640 |
|      |        |   |        |          | 6,000                     |
|      |        |   |        |          | 6,000,000 X1 = 6,000      |
| 202. | 11,040 | 0 | 11,040 |          |                           |
|      | 11,040 | 0 | 11,040 | (202-01) |                           |
|      |        |   |        |          | 9,600                     |
|      |        |   |        |          | 20,000 X5 X8 X12 = 9,600  |
|      |        |   |        |          | 1,440                     |
|      |        |   |        |          | 20,000 X8 X3 = 480        |
|      |        |   |        |          | 40,000 X8 X3 = 960        |
| 204. | 14,040 | 0 | 14,040 |          |                           |
|      | 14,040 | 0 | 14,040 | (204-02) |                           |
|      |        |   |        |          | 14,040                    |
|      |        |   |        |          | 5 155,000 X1 X12 = 1,860  |

: (700) : (710) : (722) : (204) ( : )

|           |         |   |         |                             |
|-----------|---------|---|---------|-----------------------------|
| . . . . . |         |   |         |                             |
|           |         |   |         | 6~7 145,000 X7 X12 = 12,180 |
| 206.      | 72,700  | 0 | 72,700  |                             |
|           | 72,700  | 0 | 72,700  | (206-01)                    |
|           |         |   |         | 4,000                       |
|           |         |   |         | 1,000,000 X4 = 4,000        |
|           |         |   |         | 4,000                       |
|           |         |   |         | 50,000 X20 X4 = 4,000       |
|           |         |   |         | 4,700                       |
|           |         |   |         | ( ) 22,000 X200 = 4,400     |
|           |         |   |         | 300,000 X1 = 300            |
|           |         |   |         | 60,000                      |
|           |         |   |         | 5,000,000 X12 = 60,000      |
| 207.      | 10,200  | 0 | 10,200  |                             |
|           | 10,200  | 0 | 10,200  | (207-02)                    |
|           |         |   |         | 10,200                      |
|           |         |   |         | ERP 10,200,000 X1 = 10,200  |
| 214.      | 157,400 | 0 | 157,400 |                             |
|           | 157,400 | 0 | 157,400 | (214-05)                    |
|           |         |   |         | 84,000                      |
|           |         |   |         | 7,000,000 x12 = 84,000      |
|           |         |   |         | 23,000                      |
|           |         |   |         | 5,000,000 x1 = 5,000        |
|           |         |   |         | 1,500,000 x4 = 6,000        |
|           |         |   |         | , 1,000,000 x4 = 4,000      |
|           |         |   |         | CCTV 2,000,000 X4 = 8,000   |
|           |         |   |         | 18,000                      |
|           |         |   |         | 2,000,000 X4 = 8,000        |



: (700) : (710) : (722) : (214) ( : )

|      |         |   |         |              |                           |
|------|---------|---|---------|--------------|---------------------------|
|      |         |   |         |              |                           |
|      |         |   |         |              | 2,000,000 X4 = 8,000      |
|      |         |   |         |              | 500,000 X2 X2 = 2,000     |
|      |         |   |         |              | 13,500                    |
|      |         |   |         |              | 250,000 X1 X6 = 1,500     |
|      |         |   |         |              | 1,500,000 X1 X4 = 6,000   |
|      |         |   |         |              | 1,500,000 X1 X4 = 6,000   |
|      |         |   |         |              | 6,900                     |
|      |         |   |         | 1            | 6,900,000 X = 6,900       |
|      |         |   |         |              | 12,000                    |
|      |         |   |         | 12           | 1,000,000 X = 12,000      |
| 215. | 182,124 | 0 | 182,124 |              |                           |
|      | 182,124 | 0 | 182,124 | (215)        |                           |
|      |         |   |         |              | 182,124                   |
|      |         |   |         |              | 15,000,000 X12 = 180,000  |
|      |         |   |         |              | ( ) 1,910 X30 X20 = 1,146 |
|      |         |   |         |              | ( ) 1,955 X500 = 978      |
| 217. | 5,295   | 0 | 5,295   |              |                           |
|      | 495     | 0 | 495     | 가 (217-01)   |                           |
|      |         |   |         | 가 45,000 X11 | = 495                     |
|      | 4,800   | 0 | 4,800   | (217-02)     |                           |
|      |         |   |         | 400,000 X12  | = 4,800                   |
| 233. | 50,400  | 0 | 50,400  |              |                           |
|      | 50,400  | 0 | 50,400  | (233)        |                           |
|      |         |   |         |              | 50,400                    |
|      |         |   |         |              | 700,000 X6 X12 = 50,400   |
| 300. | 90,930  | 0 | 90,930  |              |                           |
| 301. | 29,000  | 0 | 29,000  |              |                           |

: (700) : (710) : (722) : (301)

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|           |      |        |   |        |                              |
|-----------|------|--------|---|--------|------------------------------|
| . . . . . |      |        |   |        |                              |
|           |      | 29,000 | 0 | 29,000 | (301-09)                     |
|           |      |        |   |        | 29,000                       |
|           |      |        |   |        | 8,000 x100 x3 x10 = 24,000   |
|           |      |        |   |        | 2,500 x100 x20 = 5,000       |
|           | 304. | 61,930 | 0 | 61,930 |                              |
|           |      | 23,758 | 0 | 23,758 | (304-01)                     |
|           |      |        |   |        | 23,758                       |
|           |      |        |   |        | 527,940,000 X4.5% = 23,758   |
|           |      | 38,172 | 0 | 38,172 | (304-02)                     |
|           |      |        |   |        | 38,172                       |
|           |      |        |   |        | 527,940,000 X3.545% = 18,716 |
|           |      |        |   |        | 18,716,000 X12.27% = 2,297   |
|           |      |        |   |        | 527,940,000 X1.75% = 9,239   |
|           |      |        |   |        | 527,940,000 X1.5% = 7,920    |
|           | 200. | 71,000 | 0 | 71,000 |                              |
|           | 230. | 71,000 | 0 | 71,000 |                              |
|           | 245. | 71,000 | 0 | 71,000 |                              |
|           | 400. | 71,000 | 0 | 71,000 |                              |
|           | 413. | 71,000 | 0 | 71,000 |                              |
|           |      | 71,000 | 0 | 71,000 | (405-12)                     |
|           |      |        |   |        | 1,000                        |
|           |      |        |   |        | 1,000,000 X1 = 1,000         |
|           |      |        |   |        | 70,000                       |
|           |      |        |   |        | 70,000,000 X1 = 70,000       |



: (700) : (710) : (722) : (201) ( : )

|      |         |        |        |          |                          |          |
|------|---------|--------|--------|----------|--------------------------|----------|
|      |         |        |        |          |                          |          |
|      |         |        |        |          | 120,000 *12              | = 1,440  |
|      |         |        |        |          | 130,000 *12              | = 1,560  |
|      |         |        |        |          | 150,000 *1               | = 150    |
|      |         |        |        |          | 1,200,000 *1             | = 1,200  |
|      |         | 358    | 302    | 56       | (201-21)                 |          |
|      |         |        |        |          | 71,455,000 *0.50%        | = 358    |
| 214. | 146,279 | 89,479 | 56,800 |          |                          |          |
|      | 146,279 | 89,479 | 56,800 | (214-05) |                          |          |
|      |         |        |        |          |                          | 36,400   |
|      |         |        |        |          | 가 , ' ) 12,133,100 '3    | = 36,400 |
|      |         |        |        |          | 4,000,000 *12            | = 48,000 |
|      |         |        |        |          | ( ) 44,679,000 *1        | = 44,679 |
|      |         |        |        |          | (가 , CCTV) 1,433,300 *12 | = 17,200 |
| 300. | 8,384   | 6,382  | 2,002  |          |                          |          |
| 304. | 8,384   | 6,382  | 2,002  |          |                          |          |
|      | 3,216   | 2,729  | 487    | (304-01) |                          |          |
|      |         |        |        |          | 71,455,000 *4.5%         | = 3,216  |
|      | 5,168   | 3,653  | 1,515  | (304-02) |                          |          |
|      |         |        |        |          | 71,455,000 *3.545%       | = 2,534  |
|      |         |        |        |          | 2,534,000 *12.27%        | = 311    |
|      |         |        |        |          | 71,455,000 *1.75%        | = 1,251  |
|      |         |        |        |          | 71,455,000 *1.5%         | = 1,072  |

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| . . . . . |        |        |        |                          |
| 700.      | 60,347 | 41,213 | 19,134 |                          |
| 710.      | 60,347 | 41,213 | 19,134 |                          |
| 722.      | 60,347 | 41,213 | 19,134 |                          |
| 200.      | 60,347 | 41,213 | 19,134 |                          |
| 201.      | 43,562 | 17,828 | 25,734 |                          |
|           | 3,760  | 3,760  | 0      | (201-01)                 |
|           |        |        |        | 3,760                    |
|           |        |        |        | 100,000 *12 = 1,200      |
|           |        |        |        | 100,000 *12 = 1,200      |
|           |        |        |        | 1,000,000 *1 = 1,000     |
|           |        |        |        | 30,000 *12 = 360         |
|           | 14,400 | 9,600  | 4,800  | (201-11)                 |
|           |        |        |        | 1,200,000 *12 = 14,400   |
|           | 1,000  | 100    | 900    | (201-12)                 |
|           |        |        |        | 100,000 *10 = 1,000      |
|           | 9,600  | 0      | 9,600  | (201-13)                 |
|           |        |        |        | 9,600                    |
|           |        |        |        | 800,000 *12 = 9,600      |
|           | 768    | 768    | 0      | (201-15)                 |
|           |        |        |        | 768                      |
|           |        |        |        | 768                      |
|           |        |        |        | 8000 *1 *8 *12 = 768     |
|           | 4,650  | 3,600  | 1,050  | (201-21)                 |
|           |        |        |        | 1,050                    |
|           |        |        |        | ( ) 1,000,000 *1 = 1,000 |
|           |        |        |        | 50,000 X1 = 50           |
|           |        |        |        | 3,600                    |

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|-----------|--|--------|-------|-------|---|
|           |  |        |       |       | 300,000 *12 = 3,600   |
|           |  | 9,384  | 0     | 9,384 | (201-22)  |
|           |  |        |       |       | 9,384   |
|           |  |        |       |       | *12 (                      ) (                      ) 1,955 *400L*1 = 9,384 |
| 202.      |  | 1,200  | 1,200 | 0     |   |
|           |  | 1,200  | 1,200 | 0     | (202-01)  |
|           |  |        |       |       | 20,000 *1 *5 *12 = 1,200  |
| 206.      |  | 10,500 | 9,900 | 600   |   |
|           |  | 10,500 | 9,900 | 600   | (206-01)  |
|           |  |        |       |       | (가                      ,                      ) 300,000 *5 = 1,500         |
|           |  |        |       |       | 15,000 *600 = 9,000   |
| 215.      |  | 4,800  | 2,400 | 2,400 |   |
|           |  | 4,800  | 2,400 | 2,400 | (215)   |
|           |  |        |       |       | 400,000 *12 = 4,800   |
| 217.      |  | 285    | 285   | 0     |   |
|           |  | 45     | 45    | 0     | 가 (217-01)  |
|           |  |        |       |       | 가 45,000 *1 = 45  |
|           |  | 240    | 240   | 0     | (217-02)  |
|           |  |        |       |       | 240,000 *1 = 240  |







: (700)                 : (710)                 : (722)                 : (101)                 (         :         )

|        |         |   |         |                       |                                 |
|--------|---------|---|---------|-----------------------|---------------------------------|
|        |         |   |         |                       |                                 |
|        |         |   |         |                       | 9,620 X8 X2 X10 = 1,540         |
|        |         |   |         |                       | 9,620 X8 X2 X45 = 6,927         |
|        |         |   |         |                       | 11,617 X1.5 X2 X30 X9 = 9,410   |
|        |         |   |         |                       | 11,617 X1.5 X2 X8 X5 X = 12,547 |
|        |         |   |         |                       | 가 11,617 X2 X8 X9 = 1,673       |
| 107.   | 14,006  | 0 | 14,006  |                       |                                 |
|        | 14,006  | 0 | 14,006  | (107-03)              |                                 |
|        |         |   |         |                       | 14,006                          |
|        |         |   |         |                       | 168,067,000 /12 X100% = 14,006  |
| 109. 가 | 10,334  | 0 | 10,334  |                       |                                 |
|        | 10,334  | 0 | 10,334  | 가 (109-01)            |                                 |
|        |         |   |         | 가                     | 10,334                          |
|        |         |   |         | 7 8 2,818,440 X200%X1 | = 5,637                         |
|        |         |   |         | 7 3 2,348,130 X200%X1 | = 4,697                         |
| 200.   | 266,093 | 0 | 266,093 |                       |                                 |
| 201.   | 200,445 | 0 | 200,445 |                       |                                 |
|        | 30,510  | 0 | 30,510  | (201-01)              |                                 |
|        |         |   |         |                       | 4,650                           |
|        |         |   |         | (A4) 22,000 X30       | = 660                           |
|        |         |   |         | (A3) 26,000 X15       | = 390                           |
|        |         |   |         | 300,000 X12           | = 3,600                         |
|        |         |   |         |                       | 2,700                           |
|        |         |   |         | 150,000 X12           | = 1,800                         |
|        |         |   |         | 900,000 X1            | = 900                           |
|        |         |   |         |                       | 7,550                           |
|        |         |   |         | 20,000 X30            | = 600                           |
|        |         |   |         | 33,000 X50            | = 1,650                         |

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| . . . . . |        |   |        |                         |
|           |        |   |        | ( ) 400,000 X12 = 4,800 |
|           |        |   |        | 500,000 X1 = 500        |
|           |        |   |        | 1,000                   |
|           |        |   |        | 1,000,000 X1 = 1,000    |
|           |        |   |        | 1,500                   |
|           |        |   |        | 1,500,000 X1 = 1,500    |
|           |        |   |        | 5,800                   |
|           |        |   |        | , , 200,000 X12 = 2,400 |
|           |        |   |        | 100,000 X12 = 1,200     |
|           |        |   |        | , 100,000 X12 = 1,200   |
|           |        |   |        | 1,000,000 X1 = 1,000    |
|           |        |   |        | 4,760                   |
|           |        |   |        | ( ) 20,000 X100 = 2,000 |
|           |        |   |        | 23,000 X10 X12 = 2,760  |
|           |        |   |        | 2,200                   |
|           |        |   |        | 200,000 X2 X3 = 1,200   |
|           |        |   |        | 100,000 X5 X2 = 1,000   |
|           |        |   |        | 50                      |
|           |        |   |        | 50,000 X1 = 50          |
|           |        |   |        | 300                     |
|           |        |   |        | 300,000 X1 = 300        |
|           | 1,000  | 0 | 1,000  | (201-02)                |
|           |        |   |        | 1,000                   |
|           |        |   |        | 1,000,000 X1 = 1,000    |
|           | 70,000 | 0 | 70,000 | (201-03)                |
|           |        |   |        | 70,000                  |
|           |        |   |        | 10,000,000 X7 = 70,000  |

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|-----------|--|--|--|--------|---|--------|-------------------------|
| . . . . . |  |  |  |        |   |        |                         |
|           |  |  |  | 24,450 | 0 | 24,450 | (201-11)                |
|           |  |  |  |        |   |        | 6,350                   |
|           |  |  |  |        |   |        | 200,000 X12 = 2,400     |
|           |  |  |  |        |   |        | 50,000 X1 ( , ) 3 = 350 |
|           |  |  |  |        |   |        | 3,000,000 X1 = 3,000    |
|           |  |  |  |        |   |        | 200,000 X1 = 200        |
|           |  |  |  |        |   |        | 400,000 X1 = 400        |
|           |  |  |  |        |   |        | 7,200                   |
|           |  |  |  |        |   |        | 200,000 X12 = 2,400     |
|           |  |  |  |        |   |        | 100,000 X12 = 1,200     |
|           |  |  |  |        |   |        | 300,000 X12 = 3,600     |
|           |  |  |  |        |   |        | 1,000                   |
|           |  |  |  |        |   |        | 1,000,000 X1 = 1,000    |
|           |  |  |  |        |   |        | 1,500                   |
|           |  |  |  |        |   |        | 35,000 X12 = 420        |
|           |  |  |  |        |   |        | 90,000 X12 = 1,080      |
|           |  |  |  |        |   |        | 8,400                   |
|           |  |  |  |        |   |        | 350,000 X12 = 4,200     |
|           |  |  |  |        |   |        | 100,000 X12 = 1,200     |
|           |  |  |  |        |   |        | 250,000 X12 = 3,000     |
|           |  |  |  | 4,800  | 0 | 4,800  | (201-12)                |
|           |  |  |  |        |   |        | 2,000                   |
|           |  |  |  |        |   |        | 400,000 X4 = 1,600      |
|           |  |  |  |        |   |        | 100,000 X4 = 400        |
|           |  |  |  |        |   |        | 2,800                   |
|           |  |  |  |        |   |        | 30,000 X4 X10 = 1,200   |
|           |  |  |  |        |   |        | 40,000 X4 X10 = 1,600   |

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|--|--|--------|---|--------|--|
|  |  |        |   |        |  |
|  |  | 34,680 | 0 | 34,680 | (201-13)   |
|  |  |        |   |        | 34,680   |
|  |  |        |   |        | 250,000 X12                          =                          3,000                                  |
|  |  |        |   |        | 2,640,000X12                          =                          31,680                                |
|  |  | 180    | 0 | 180    | (201-14)   |
|  |  |        |   |        | 180  |
|  |  |        |   |        | 15,000 X3 X4                          =                          180                                   |
|  |  | 24,831 | 0 | 24,831 | (201-15)   |
|  |  |        |   |        | (                          )                          8,353  |
|  |  |        |   |        | 가                          4,993   |
|  |  |        |   |        | 7 10 2,288,000 X120%X1                          =                          2,746                       |
|  |  |        |   |        | 7 5 1,872,000 X120%X1                          =                          2,247                        |
|  |  |        |   |        | 3,360  |
|  |  |        |   |        | 140,000 X2 X12                          =                          3,360                               |
|  |  |        |   |        | (                          )                          8,500  |
|  |  |        |   |        | 가 1,666,360 X120%X2                          =                          4,000                          |
|  |  |        |   |        | 120,000 X2 X9                          =                          2,160                                |
|  |  |        |   |        | 130,000 X2 X9                          =                          2,340                                |
|  |  |        |   |        | 4,290  |
|  |  |        |   |        | 860,000 X4                          =                          3,440                                   |
|  |  |        |   |        | 10,000 X5 X1                          =                          50                                    |
|  |  |        |   |        | 가 200,000 X4                          =                          800                                   |
|  |  |        |   |        | 3,288  |
|  |  |        |   |        | (                          ) 150,000 X4                          =                          600        |
|  |  |        |   |        | (                          ) 8,000 X2 X8 X12                          =                          1,536 |
|  |  |        |   |        | (                          ) 8,000 X2 X8 X9                          =                          1,152  |
|  |  |        |   |        | 400  |

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| . . . . . |       |   |       |                          |
|           |       |   |       | 100,000 X4 = 400         |
|           | 9,994 | 0 | 9,994 | (201-21)                 |
|           |       |   |       | 3,600                    |
|           |       |   |       | X1 2,500,000 = 2,500     |
|           |       |   |       | 1,000,000 X1 = 1,000     |
|           |       |   |       | 100,000 X1 = 100         |
|           |       |   |       | 3,840                    |
|           |       |   |       | 200,000 X12 = 2,400      |
|           |       |   |       | 100,000 X12 = 1,200      |
|           |       |   |       | 20 X1,000 X12 = 240      |
|           |       |   |       | 563                      |
|           |       |   |       | 470 X50 X12 = 282        |
|           |       |   |       | 2,340 X10 X12 = 281      |
|           |       |   |       | 150                      |
|           |       |   |       | 50,000 X1 = 50           |
|           |       |   |       | 100,000 X1 = 100         |
|           |       |   |       | 841                      |
|           |       |   |       | 168,067,000 X0.5% = 841  |
|           |       |   |       | 1,000                    |
|           |       |   |       | 1,000,000 X1 = 1,000     |
| 202.      | 3,000 | 0 | 3,000 |                          |
|           | 3,000 | 0 | 3,000 | (202-01)                 |
|           |       |   |       | 2,400                    |
|           |       |   |       | 20,000 X5 X2 X12 = 2,400 |
|           |       |   |       | 600                      |
|           |       |   |       | 20,000 X2 X5 = 200       |
|           |       |   |       | 40,000 X2 X5 = 400       |

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|           |        |   |        |                            |
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| . . . . . |        |   |        |                            |
| 204.      | 3,480  | 0 | 3,480  |                            |
|           | 3,480  | 0 | 3,480  | (204-02)                   |
|           |        |   |        | 3,480                      |
|           |        |   |        | 6~7 145,000 X2 X12 = 3,480 |
| 206.      | 4,610  | 0 | 4,610  |                            |
|           | 4,610  | 0 | 4,610  | (206-01)                   |
|           |        |   |        | 2,000                      |
|           |        |   |        | 1,000,000 X2 = 2,000       |
|           |        |   |        | 750                        |
|           |        |   |        | 50,000 X5 X3 = 750         |
|           |        |   |        | 660                        |
|           |        |   |        | ( ) 22,000 X30 = 660       |
|           |        |   |        | 1,200                      |
|           |        |   |        | 100,000 X12 = 1,200        |
| 214.      | 13,000 | 0 | 13,000 |                            |
|           | 13,000 | 0 | 13,000 | (214-05)                   |
|           |        |   |        | 3,000                      |
|           |        |   |        | 500,000 X4 = 2,000         |
|           |        |   |        | CCTV 500,000 X2 = 1,000    |
|           |        |   |        | 3,000                      |
|           |        |   |        | 1,000,000 X1 = 1,000       |
|           |        |   |        | 1,000,000 X2 = 2,000       |
|           |        |   |        | 1,000                      |
|           |        |   |        | 250,000 X4 = 1,000         |
|           |        |   |        | 6,000                      |
|           |        |   |        | 500,000 X12 = 6,000        |
| 215.      | 18,578 | 0 | 18,578 |                            |

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| . . . . . |  |        |   |        |                           |
|           |  | 18,578 | 0 | 18,578 | (215)                     |
|           |  |        |   |        | 18,578                    |
|           |  |        |   |        | 1,500,000 X12 = 18,000    |
|           |  |        |   |        | ( ) 1,910 X20 X10 = 382   |
|           |  |        |   |        | ( ) 1,955 X100 = 196      |
| 217.      |  | 1,380  | 0 | 1,380  |                           |
|           |  | 180    | 0 | 180    | 가 (217-01)                |
|           |  |        |   |        | 가 180                     |
|           |  |        |   |        | 가 45,000 X4 = 180         |
|           |  | 1,200  | 0 | 1,200  | (217-02)                  |
|           |  |        |   |        | 1,200                     |
|           |  |        |   |        | 100,000 X12 = 1,200       |
| 233.      |  | 21,600 | 0 | 21,600 |                           |
|           |  | 21,600 | 0 | 21,600 | (233)                     |
|           |  |        |   |        | 21,600                    |
|           |  |        |   |        | , 1,800,000 X12 = 21,600  |
| 300.      |  | 28,718 | 0 | 28,718 |                           |
| 301.      |  | 9,000  | 0 | 9,000  |                           |
|           |  | 9,000  | 0 | 9,000  | (301-09)                  |
|           |  |        |   |        | 9,000                     |
|           |  |        |   |        | 8,000 X25 X40 = 8,000     |
|           |  |        |   |        | 2,500 X25 X16 = 1,000     |
| 304.      |  | 19,718 | 0 | 19,718 |                           |
|           |  | 7,564  | 0 | 7,564  | (304-01)                  |
|           |  |        |   |        | 7,564                     |
|           |  |        |   |        | 168,067,000 X4.5% = 7,564 |
|           |  | 12,154 | 0 | 12,154 | (304-02)                  |

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| . . . . . |  |  |  |  |  |             |         |         |
|           |  |  |  |  |  |             |         | 12,154  |
|           |  |  |  |  |  | 168,067,000 | X3.545% | = 5,958 |
|           |  |  |  |  |  | 5,958,000   | X12.27% | = 732   |
|           |  |  |  |  |  | 168,067,000 | X1.75%  | = 2,942 |
|           |  |  |  |  |  | 168,067,000 | X1.5%   | = 2,522 |



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|           |           |   |           |                                |
|-----------|-----------|---|-----------|--------------------------------|
| . . . . . |           |   |           |                                |
| 700.      | 1,590,910 | 0 | 1,590,910 |                                |
| 710.      | 1,590,910 | 0 | 1,590,910 |                                |
| 722.      | 1,590,910 | 0 | 1,590,910 |                                |
| 100.      | 522,407   | 0 | 522,407   |                                |
| 101.      | 415,719   | 0 | 415,719   |                                |
|           | 415,719   | 0 | 415,719   | (101-01)                       |
|           |           |   |           | 296,513                        |
|           |           |   |           | 5 17 3,381,700 X1 X12 = 40,581 |
|           |           |   |           | 6 14 2,839,100 X1 X12 = 34,070 |
|           |           |   |           | 6 10 2,531,300 X2 X12 = 60,752 |
|           |           |   |           | 7 8 2,130,400 X2 X12 = 51,130  |
|           |           |   |           | 7 5 1,872,000 X3 X12 = 67,392  |
|           |           |   |           | 8 5 1,774,490 X2 X12 = 42,588  |
|           |           |   |           | 19,920                         |
|           |           |   |           | 5 210,000 X1 X12 = 2,520       |
|           |           |   |           | 6 170,000 X3 X12 = 6,120       |
|           |           |   |           | 7 140,000 X5 X12 = 8,400       |
|           |           |   |           | 8 120,000 X2 X12 = 2,880       |
|           |           |   |           | 7,320                          |
|           |           |   |           | 15 20 80,000 X1 X12 = 960      |
|           |           |   |           | 10 15 60,000 X3 X12 = 2,160    |
|           |           |   |           | 5 10 50,000 X7 X12 = 4,200     |
|           |           |   |           | 720                            |
|           |           |   |           | 30,000 X2 X12 = 720            |
|           |           |   |           | 960                            |
|           |           |   |           | 6 40,000 X1 X12 = 480          |
|           |           |   |           | 7 40,000 X1 X12 = 480          |

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|        |        |   |        |            |  |
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|        |        |   |        |            |  |
|        |        |   |        |            | 가 8,400  |
|        |        |   |        |            | 40,000 X6 X12 = 2,880                            |
|        |        |   |        |            | 60,000 X2 X12 = 1,440                            |
|        |        |   |        |            | 100,000 X1 X12 = 1,200                           |
|        |        |   |        |            | 가 40,000 X6 X12 = 2,880                          |
|        |        |   |        |            | 69,517   |
|        |        |   |        |            | 5 17 4,304,870 /209 X1.5 X25 X1 = 9,269<br>2 X1  |
|        |        |   |        |            | 6 14 3,638,010 /209 X1.5 X25 X1 = 7,834<br>2 X1  |
|        |        |   |        |            | 6 10 3,289,430 /209 X1.5 X25 X1 = 14,166<br>2 X2 |
|        |        |   |        |            | 7 8 2,818,440 /209 X1.5 X25 X12 = 12,137<br>X2   |
|        |        |   |        |            | 7 5 2,484,200 /209 X1.5 X25 X12 = 16,047<br>X3   |
|        |        |   |        |            | 8 5 2,336,930 /209 X1.5 X25 X12 = 10,064<br>X2   |
|        |        |   |        |            | 가 12,369   |
|        |        |   |        |            | 5 17 4,304,870 /209 X8 X10 X1 = 1,648            |
|        |        |   |        |            | 6 14 3,658,010 /209 X8 X10 X1 = 1,401            |
|        |        |   |        |            | 6 10 3,289,430 /209 X8 X10 X2 = 2,519            |
|        |        |   |        |            | 7 8 2,818,440 /209 X8 X10 X2 = 2,158             |
|        |        |   |        |            | 7 5 2,484,200 /209 X8 X10 X3 = 2,853             |
|        |        |   |        |            | 8 5 2,336,930 /209 X8 X10 X2 = 1,790             |
| 107.   | 46,553 | 0 | 46,553 |            |  |
|        | 46,553 | 0 | 46,553 | (107-03)   |  |
|        |        |   |        |            | 46,553   |
|        |        |   |        |            | 558,628,000 /12 X100% = 46,553                   |
| 109. 가 | 60,135 | 0 | 60,135 |            |  |
|        | 60,135 | 0 | 60,135 | 가 (109-01) |  |
|        |        |   |        |            | 가 60,135   |
|        |        |   |        |            | 5 15 4,091,360 X200%X1 = 8,183                   |

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| . . . . . |  |         |   |         |                |           |         |        |        |
|           |  |         |   |         | 6 12           | 3,474,990 | X200%X1 | =      | 6,950  |
|           |  |         |   |         | 6 8            | 3,170,780 | X200%X1 | =      | 6,342  |
|           |  |         |   |         | 7 6            | 2,630,450 | X200%X2 | =      | 10,522 |
|           |  |         |   |         | 7 3            | 2,413,130 | X200%X4 | =      | 19,306 |
|           |  |         |   |         | 8 3            | 2,207,986 | X200%X2 | =      | 8,832  |
| 200.      |  | 982,974 | 0 | 982,974 |                |           |         |        |        |
| 201.      |  | 726,012 | 0 | 726,012 |                |           |         |        |        |
|           |  | 105,820 | 0 | 105,820 | (201 -01)      |           |         |        |        |
|           |  |         |   |         |                |           |         |        | 10,180 |
|           |  |         |   |         | (A4) 22,000    | X100      | =       | 2,200  |        |
|           |  |         |   |         | (A3) 26,000    | X30       | =       | 780    |        |
|           |  |         |   |         | 600,000        | X12       | =       | 7,200  |        |
|           |  |         |   |         |                |           |         |        | 13,220 |
|           |  |         |   |         | 100,000        | X20       | =       | 2,000  |        |
|           |  |         |   |         | 24,000         | X30       | =       | 720    |        |
|           |  |         |   |         | 900,000        | X1        | =       | 900    |        |
|           |  |         |   |         | 800,000        | X12       | =       | 9,600  |        |
|           |  |         |   |         | (S/W)          |           |         |        | 800    |
|           |  |         |   |         | PC 800,000     | X1        | =       | 800    |        |
|           |  |         |   |         |                |           |         |        | 14,700 |
|           |  |         |   |         | 40,000         | X50       | =       | 2,000  |        |
|           |  |         |   |         | 33,000         | X100      | =       | 3,300  |        |
|           |  |         |   |         | ( ) 450,000    | X12       | =       | 5,400  |        |
|           |  |         |   |         | 3,000,000      | X1        | =       | 3,000  |        |
|           |  |         |   |         | 1,000,000      | X1        | =       | 1,000  |        |
|           |  |         |   |         |                |           |         |        | 10,000 |
|           |  |         |   |         | ( ) 10,000,000 | X1        | =       | 10,000 |        |

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|         |   |         |          | 26,000                   |
|         |   |         |          | 700,000 X12 = 8,400      |
|         |   |         |          | 800,000 X12 = 9,600      |
|         |   |         |          | 8,000,000 X1 = 8,000     |
|         |   |         |          | 11,520                   |
|         |   |         |          | ( ) 20,000 X150 = 3,000  |
|         |   |         |          | 15,000 X4 X12 = 720      |
|         |   |         |          | 20,000 X20 X12 = 4,800   |
|         |   |         |          | 3,000,000 X1 = 3,000     |
|         |   |         |          | 10,600                   |
|         |   |         |          | 300,000 X2 = 600         |
|         |   |         |          | 10,000,000 X1 = 10,000   |
|         |   |         |          | 8,300                    |
|         |   |         |          | 150,000 X7 X2 = 2,100    |
|         |   |         |          | 200,000 X2 X3 = 1,200    |
|         |   |         |          | 100,000 X10 X5 = 5,000   |
|         |   |         |          | 200                      |
|         |   |         |          | 50,000 X4 = 200          |
|         |   |         |          | 300                      |
|         |   |         |          | 300,000 X1 = 300         |
| 1,000   | 0 | 1,000   | (201-02) |                          |
|         |   |         |          | 1,000                    |
|         |   |         |          | 1,000,000 X1 = 1,000     |
| 220,000 | 0 | 220,000 | (201-03) |                          |
|         |   |         |          | 220,000                  |
|         |   |         |          | 10,000,000 X22 = 220,000 |
| 244,992 | 0 | 244,992 | (201-11) |                          |

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|  |  |  |  |  |  |         |    |   | 9,450 |         |
|--|--|--|--|--|--|---------|----|---|-------|---------|
|  |  |  |  |  |  | 350,000 | X1 | (                    ,                    ) | =     | 350     |
|  |  |  |  |  |  |         |    | 200,000 X12                                 | =     | 2,400   |
|  |  |  |  |  |  |         |    | 1,500,000 X1                                | =     | 1,500   |
|  |  |  |  |  |  |         |    | 3,000,000 X1                                | =     | 3,000   |
|  |  |  |  |  |  |         |    | 400,000 X2                                  | =     | 800     |
|  |  |  |  |  |  |         |    | 400,000 X2                                  | =     | 800     |
|  |  |  |  |  |  |         |    | 100,000 X2 X2                               | =     | 400     |
|  |  |  |  |  |  |         |    | 200,000 X1                                  | =     | 200     |
|  |  |  |  |  |  |         |    |   |       | 24,592  |
|  |  |  |  |  |  |         |    | 500,000 X12                                 | =     | 6,000   |
|  |  |  |  |  |  |         |    | 500,000 X12                                 | =     | 6,000   |
|  |  |  |  |  |  |         |    | 500,000 X12                                 | =     | 6,000   |
|  |  |  |  |  |  |         |    | 500,000 X12                                 | =     | 6,000   |
|  |  |  |  |  |  |         |    | 2,900 X17 X12                               | =     | 592     |
|  |  |  |  |  |  |         |    |   |       | 2,200   |
|  |  |  |  |  |  |         |    | 2,000,000 X1                                | =     | 2,000   |
|  |  |  |  |  |  |         |    | 100,000 X2                                  | =     | 200     |
|  |  |  |  |  |  |         |    |   |       | 17,950  |
|  |  |  |  |  |  |         |    | 가                    400,000 X1             | =     | 400     |
|  |  |  |  |  |  |         |    | 150,000 X1                                  | =     | 150     |
|  |  |  |  |  |  |         |    | 150,000 X2 X2                               | =     | 600     |
|  |  |  |  |  |  |         |    | 3,400,000 X1                                | =     | 3,400   |
|  |  |  |  |  |  |         |    | 400,000 X1                                  | =     | 400     |
|  |  |  |  |  |  |         |    | 8,000,000 X1                                | =     | 8,000   |
|  |  |  |  |  |  |         |    | 5,000,000 X1                                | =     | 5,000   |
|  |  |  |  |  |  |         |    |   |       | 168,000 |

|           |   |        |                                |                            |
|-----------|---|--------|--------------------------------|----------------------------|
| . . . . . |   |        |                                |                            |
|           |   |        |                                | 3,500,000 X12 X4 = 168,000 |
|           |   |        |                                | 22,800                     |
|           |   |        |                                | 500,000 X12 = 6,000        |
|           |   |        |                                | 500,000 X12 = 6,000        |
|           |   |        |                                | 900,000 X12 = 10,800       |
| 14,100    | 0 | 14,100 | (201-12)                       |                            |
|           |   |        |                                | 900                        |
|           |   |        |                                | 200,000 X1 = 200           |
|           |   |        | 가 , , , 50,000 X2 = 100        |                            |
|           |   |        |                                | 600,000 X1 = 600           |
|           |   |        |                                | 5,500                      |
|           |   |        |                                | 400,000 X11 = 4,400        |
|           |   |        |                                | 100,000 X11 = 1,100        |
|           |   |        |                                | 7,700                      |
|           |   |        |                                | 30,000 X11 X10 = 3,300     |
|           |   |        |                                | 40,000 X11 X10 = 4,400     |
| 18,000    | 0 | 18,000 | (201-13)                       |                            |
|           |   |        |                                | 18,000                     |
|           |   |        |                                | 1,500,000 X12 = 18,000     |
| 660       | 0 | 660    | (201-14)                       |                            |
|           |   |        |                                | 660                        |
|           |   |        |                                | 15,000 X11 X4 = 660        |
| 74,692    | 0 | 74,692 | (201-15)                       |                            |
|           |   |        |                                | 48,134                     |
|           |   |        | 가                              | 29,654                     |
|           |   |        | 5 17 3,381,700 X120%X1 = 4,059 |                            |
|           |   |        | 6 14 2,839,100 X120%X1 = 3,407 |                            |

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|           |        |   |        | 6 10 2,531,300 X120%X2 = 6,076 |
|           |        |   |        | 7 8 2,130,400 X120%X2 = 5,113  |
|           |        |   |        | 7 5 1,872,000 X120%X3 = 6,740  |
|           |        |   |        | 8 5 1,774,490 X120%X2 = 4,259  |
|           |        |   |        | 18,480                         |
|           |        |   |        | 140,000 X12 X11 = 18,480       |
|           |        |   |        | 12,760                         |
|           |        |   |        | 860,000 X11 = 9,460            |
|           |        |   |        | 10,000 X10 X11 = 1,100         |
|           |        |   |        | 가 200,000 X11 = 2,200          |
|           |        |   |        | 10,698                         |
|           |        |   |        | ( ) 150,000 X15 = 2,250        |
|           |        |   |        | 8,000 X11 X8 X12 = 8,448       |
|           |        |   |        | 1,100                          |
|           |        |   |        | 100,000 X11 = 1,100            |
|           |        |   |        | 2,000                          |
|           |        |   |        | 2,000,000 X1 = 2,000           |
|           | 46,748 | 0 | 46,748 | (201-21)                       |
|           |        |   |        | 14,750                         |
|           |        |   |        | X1 6,000,000 = 6,000           |
|           |        |   |        | 8,000,000 X1 = 8,000           |
|           |        |   |        | 100,000 X5 = 500               |
|           |        |   |        | 가 50,000 X5 = 250              |
|           |        |   |        | 18,800                         |
|           |        |   |        | 800,000 X12 = 9,600            |
|           |        |   |        | 150,000 X12 = 1,800            |
|           |        |   |        | ISDN 700,000 X2 = 1,400        |

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| . . . . . |        |   |        |                             |
|           |        |   |        | 20 X20,000 X12 = 4,800      |
|           |        |   |        | TV 100,000 X12 = 1,200      |
|           |        |   |        | 7,254                       |
|           |        |   |        | 470 X1,000 X12 = 5,640      |
|           |        |   |        | 2,690 X50 X12 = 1,614       |
|           |        |   |        | 3,150                       |
|           |        |   |        | 50,000 X1 = 50              |
|           |        |   |        | 100,000 X1 = 100            |
|           |        |   |        | 1,500,000 X2 = 3,000        |
|           |        |   |        | 2,794                       |
|           |        |   |        | 558,628,000 X0.5% = 2,794   |
| 202.      | 16,500 | 0 | 16,500 |                             |
|           | 16,500 | 0 | 16,500 | (202-01)                    |
|           |        |   |        | 13,200                      |
|           |        |   |        | 20,000 X5 X11 X12 = 13,200  |
|           |        |   |        | 3,300                       |
|           |        |   |        | 20,000 X11 X5 = 1,100       |
|           |        |   |        | 40,000 X11 X5 = 2,200       |
| 204.      | 18,780 | 0 | 18,780 |                             |
|           | 18,780 | 0 | 18,780 | (204-02)                    |
|           |        |   |        | 18,780                      |
|           |        |   |        | 5 155,000 X1 X12 = 1,860    |
|           |        |   |        | 6~7 145,000 X8 X12 = 13,920 |
|           |        |   |        | 8 125,000 X2 X12 = 3,000    |
| 206.      | 36,600 | 0 | 36,600 |                             |
|           | 36,600 | 0 | 36,600 | (206-01)                    |
|           |        |   |        | 9,000                       |



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| . . . . . |        |   |        |                            |
|           |        |   |        | 1,000,000 X3 X2 = 6,000    |
|           |        |   |        | 3,000,000 X1 = 3,000       |
|           |        |   |        | 2,500                      |
|           |        |   |        | 50,000 X10 X5 = 2,500      |
|           |        |   |        | 1,100                      |
|           |        |   |        | 22,000 X50 = 1,100         |
|           |        |   |        | 24,000                     |
|           |        |   |        | 2,000,000 X12 = 24,000     |
| 207.      | 16,100 | 0 | 16,100 |                            |
|           | 16,100 | 0 | 16,100 | (207-02)                   |
|           |        |   |        | ERP 16,100                 |
|           |        |   |        | ERP 16,100,000 X1 = 16,100 |
| 214.      | 69,100 | 0 | 69,100 |                            |
|           | 69,100 | 0 | 69,100 | (214-05)                   |
|           |        |   |        | 18,000                     |
|           |        |   |        | 1,500,000 X12 = 18,000     |
|           |        |   |        | 8,000                      |
|           |        |   |        | 1,500,000 X1 X4 = 6,000    |
|           |        |   |        | CCTV 2,000,000 X1 = 2,000  |
|           |        |   |        | 13,700                     |
|           |        |   |        | 1,000,000 X1 = 1,000       |
|           |        |   |        | 1,500,000 X1 = 1,500       |
|           |        |   |        | 1,200,000 X1 = 1,200       |
|           |        |   |        | 4,000,000 X2 = 8,000       |
|           |        |   |        | 1,000,000 X2 = 2,000       |
|           |        |   |        | 6,500                      |
|           |        |   |        | 250,000 X6 = 1,500         |

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|      |        |   |        |  |                            |
|------|--------|---|--------|--|----------------------------|
|      |        |   |        |  |                            |
|      |        |   |        |  | 2,500,000 X1 X2 = 5,000    |
|      |        |   |        |  | 12,000                     |
|      |        |   |        |  | 1,000,000 X12 = 12,000     |
|      |        |   |        |  | 10,900                     |
|      |        |   |        | X1                                     | 10,900,000 = 10,900        |
| 215. | 96,387 | 0 | 96,387 |  |                            |
|      | 96,387 | 0 | 96,387 | (215)                                  |                            |
|      |        |   |        |  | 96,387                     |
|      |        |   |        |  | 5,000,000 X12 = 60,000     |
|      |        |   |        | 가                                      | 3,000,000 X12 = 36,000     |
|      |        |   |        | (                      ) 1,955 X100    | = 196                      |
|      |        |   |        | (                      ) 1,910 X10 X10 | = 191                      |
| 217. | 3,495  | 0 | 3,495  |  |                            |
|      | 495    | 0 | 495    | 가                                      | (217-01)                   |
|      |        |   |        | 가                                      | 45,000 X11 = 495           |
|      | 3,000  | 0 | 3,000  |  | (217-02)                   |
|      |        |   |        |  | 250,000 X12 = 3,000        |
| 300. | 85,529 | 0 | 85,529 |  |                            |
| 301. | 20,000 | 0 | 20,000 |  |                            |
|      | 20,000 | 0 | 20,000 |  | (301-09)                   |
|      |        |   |        |  | 20,000                     |
|      |        |   |        |  | 8,000 X50 X20 = 8,000      |
|      |        |   |        |  | 3,000 X200 X20 = 12,000    |
| 304. | 65,529 | 0 | 65,529 |  |                            |
|      | 25,139 | 0 | 25,139 |  | (304-01)                   |
|      |        |   |        |  | 25,139                     |
|      |        |   |        |  | 558,628,000 X4.5% = 25,139 |

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| . . . . . |  |  |  |        |   |        |                              |
|           |  |  |  | 40,390 | 0 | 40,390 | (304-02)                     |
|           |  |  |  |        |   |        | 40,390                       |
|           |  |  |  |        |   |        | 558,628,000 X3.545% = 19,804 |
|           |  |  |  |        |   |        | 19,804,000 X12.27% = 2,430   |
|           |  |  |  |        |   |        | 558,628,000 X1.75% = 9,776   |
|           |  |  |  |        |   |        | 558,628,000 X1.5% = 8,380    |
| 200.      |  |  |  | 1,600  | 0 | 1,600  |                              |
| 230.      |  |  |  | 1,600  | 0 | 1,600  |                              |
| 245.      |  |  |  | 1,600  | 0 | 1,600  |                              |
| 400.      |  |  |  | 1,600  | 0 | 1,600  |                              |
| 413.      |  |  |  | 1,600  | 0 | 1,600  |                              |
|           |  |  |  | 1,600  | 0 | 1,600  | (405-12)                     |
|           |  |  |  |        |   |        | 1,600                        |
|           |  |  |  |        |   |        | 1,600,000 X1 = 1,600         |

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|           |  |         |   |         |                               |
|-----------|--|---------|---|---------|-------------------------------|
| . . . . . |  |         |   |         |                               |
| 700.      |  | 127,326 | 0 | 127,326 |                               |
| 710.      |  | 127,326 | 0 | 127,326 |                               |
| 722.      |  | 127,326 | 0 | 127,326 |                               |
| 100.      |  | 48,528  | 0 | 48,528  |                               |
| 101.      |  | 48,528  | 0 | 48,528  |                               |
|           |  | 48,528  | 0 | 48,528  | (101-01)                      |
|           |  |         |   |         | ( ) 48,528                    |
|           |  |         |   |         | ( ) 2,033,000 X1 X12 = 24,396 |
|           |  |         |   |         | ( ) 2,011,000 X1 X12 = 24,132 |
| 200.      |  | 43,818  | 0 | 43,818  |                               |
| 201.      |  | 43,818  | 0 | 43,818  |                               |
|           |  | 38,298  | 0 | 38,298  | (201-03)                      |
|           |  |         |   |         | ( ) 19,298                    |
|           |  |         |   |         | 150 ( ) 35,000 X1 X = 5,250   |
|           |  |         |   |         | 250 ( ) 40,000 X1 X = 10,000  |
|           |  |         |   |         | ( ) 450,000 X6 = 2,700        |
|           |  |         |   |         | ( ) 1,348,000 X1 = 1,348      |
|           |  |         |   |         | ( ) 19,000                    |
|           |  |         |   |         | ( ) ( ) 300,000 X8 = 2,400    |
|           |  |         |   |         | 가 ( ) 1,600,000 X10 = 16,000  |
|           |  |         |   |         | 가 ( ) 10,000 X30 = 300        |
|           |  |         |   |         | ( ) 150,000 X2 = 300          |
|           |  | 5,520   | 0 | 5,520   | (201-15)                      |
|           |  |         |   |         | 5,520                         |
|           |  |         |   |         | 230,000 X2 X12 = 5,520        |
| 300.      |  | 34,980  | 0 | 34,980  |                               |
| 301.      |  | 34,980  | 0 | 34,980  |                               |

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| . . . . . |  |  |  |        |   |        |                              |
|           |  |  |  | 34,980 | 0 | 34,980 | (301-09)                     |
|           |  |  |  |        |   |        | ( ) 34,980                   |
|           |  |  |  |        |   |        | 0 ( ) 5,500 X30 X20 = 33,000 |
|           |  |  |  |        |   |        | ( ) 2,000 X30 X12 = 720      |
|           |  |  |  |        |   |        | ( ) 7,000 X30 X6 = 1,260     |

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|           |  |         |   |         |   |
|-----------|--|---------|---|---------|---|
| . . . . . |  |         |   |         |   |
| 700.      |  | 302,650 | 0 | 302,650 |   |
| 710.      |  | 302,650 | 0 | 302,650 |   |
| 722.      |  | 302,650 | 0 | 302,650 |   |
| 100.      |  | 143,562 | 0 | 143,562 |   |
| 101.      |  | 125,917 | 0 | 125,917 |   |
|           |  | 33,905  | 0 | 33,905  | (101-01)                                  |
|           |  |         |   |         | 23,514                                    |
|           |  |         |   |         | 7 6 1,959,500 X1 X12 = 23,514             |
|           |  |         |   |         | 1,680                                     |
|           |  |         |   |         | 7 140,000 X1 X12 = 1,680                  |
|           |  |         |   |         | 600                                       |
|           |  |         |   |         | 5 10 50,000 X1 X12 = 600                  |
|           |  |         |   |         | 가 1,440                                   |
|           |  |         |   |         | 40,000 X2 X12 = 960                       |
|           |  |         |   |         | 가 20,000 X2 X12 = 480                     |
|           |  |         |   |         | 5,664                                     |
|           |  |         |   |         | 7 (6 ) 2,630,450 /209 X1.5 X25 X1 = 5,664 |
|           |  |         |   |         | 2 가 1,007                                 |
|           |  |         |   |         | 7 (6 ) 2,630,450 /209 X1 X8 X10 = 1,007   |
|           |  | 92,012  | 0 | 92,012  | (101-04)                                  |
|           |  |         |   |         | 92,012                                    |
|           |  |         |   |         | 9,620 X8 X3 X190 = 43,868                 |
|           |  |         |   |         | 9,620 X8 X3 X10 = 2,309                   |
|           |  |         |   |         | 9,620 X8 X3 X45 = 10,390                  |
|           |  |         |   |         | 11,617 X1.5 X3 X30 X9 = 14,115            |
|           |  |         |   |         | 9 11,617 X1.5 X3 X8 X5 X = 18,820         |
|           |  |         |   |         | 가 11,617 X3 X8 X9 = 2,510                 |

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|-----------|--|---------|---|---------|--------------------------------------|
| 107.      |  | 12,829  | 0 | 12,829  |                                      |
|           |  | 12,829  | 0 | 12,829  | (107-03)                             |
|           |  |         |   |         | 12,829                               |
|           |  |         |   |         | ( 1 ) 153,944,000 /12 X100% = 12,829 |
| 109. 가    |  | 4,816   | 0 | 4,816   |                                      |
|           |  | 4,816   | 0 | 4,816   | 가 (109-01)                           |
|           |  |         |   |         | 가 4,816                              |
|           |  |         |   |         | 7 4 2,407,640 X200%X1 = 4,816        |
| 200.      |  | 137,027 | 0 | 137,027 |                                      |
| 201.      |  | 113,390 | 0 | 113,390 |                                      |
|           |  | 21,810  | 0 | 21,810  | (201-01)                             |
|           |  |         |   |         | 4,150                                |
|           |  |         |   |         | (A4) 22,000 X50 = 1,100              |
|           |  |         |   |         | (A3) 26,000 X25 = 650                |
|           |  |         |   |         | 200,000 X12 = 2,400                  |
|           |  |         |   |         | 2,500                                |
|           |  |         |   |         | 150,000 X12 = 1,800                  |
|           |  |         |   |         | 700,000 X1 = 700                     |
|           |  |         |   |         | = 0                                  |
|           |  |         |   |         | 3,550                                |
|           |  |         |   |         | 20,000 X20 = 400                     |
|           |  |         |   |         | 33,000 X50 = 1,650                   |
|           |  |         |   |         | ( ) 100,000 X12 = 1,200              |
|           |  |         |   |         | 300,000 X1 = 300                     |
|           |  |         |   |         | 1,000                                |
|           |  |         |   |         | 1,000,000 X1 = 1,000                 |
|           |  |         |   |         | 1,100                                |

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|  |        |   |        |                     |          |
|  |        |   |        | 1,000,000 X1        | = 1,000  |
|  |        |   |        | MSDS,<br>100,000 X1 | = 100    |
|  |        |   |        |                     | 3,600    |
|  |        |   |        | , 200,000 X12       | = 2,400  |
|  |        |   |        | 50,000 X12          | = 600    |
|  |        |   |        | , 50,000 X12        | = 600    |
|  |        |   |        |                     | 3,560    |
|  |        |   |        | ( ) 20,000 X100     | = 2,000  |
|  |        |   |        | 15,000 X2 X12       | = 360    |
|  |        |   |        | 20,000 X5 X12       | = 1,200  |
|  |        |   |        |                     | 2,200    |
|  |        |   |        | 200,000 X3 X2       | = 1,200  |
|  |        |   |        | 100,000 X5 X2       | = 1,000  |
|  |        |   |        |                     | 150      |
|  |        |   |        | 50,000 X3           | = 150    |
|  | 1,000  | 0 | 1,000  | (201-02)            |          |
|  |        |   |        |                     | 1,000    |
|  |        |   |        | 1,000,000 X1        | = 1,000  |
|  | 31,500 | 0 | 31,500 | (201-03)            |          |
|  |        |   |        |                     | 31,500   |
|  |        |   |        |                     | 31,500   |
|  |        |   |        | 3,150,000 X10       | = 31,500 |
|  | 19,110 | 0 | 19,110 | (201-11)            |          |
|  |        |   |        |                     | 5,550    |
|  |        |   |        | 0,000 ( , ) 35 X1   | = 350    |
|  |        |   |        | 3,000,000 X1        | = 3,000  |
|  |        |   |        | 400,000 X2          | = 800    |



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|  |        |   |        |                              |         |
|  |        |   |        | 400,000 X2                   | = 800   |
|  |        |   |        | 100,000 X2 X2                | = 400   |
|  |        |   |        | 200,000 X1                   | = 200   |
|  |        |   |        |                              | 8,400   |
|  |        |   |        | 300,000 X12                  | = 3,600 |
|  |        |   |        | 100,000 X12                  | = 1,200 |
|  |        |   |        | 300,000 X12                  | = 3,600 |
|  |        |   |        |                              | 5,160   |
|  |        |   |        | 150,000 X12                  | = 1,800 |
|  |        |   |        | 80,000 X12                   | = 960   |
|  |        |   |        | 200,000 X12                  | = 2,400 |
|  |        |   |        |                              |         |
|  | 3,400  | 0 | 3,400  | (201 -12)                    |         |
|  |        |   |        |                              | 2,000   |
|  |        |   |        | 400,000 X4                   | = 1,600 |
|  |        |   |        | 100,000 X4                   | = 400   |
|  |        |   |        |                              | 1,400   |
|  |        |   |        | 30,000 X4 X5                 | = 600   |
|  |        |   |        | 40,000 X4 X5                 | = 800   |
|  |        |   |        |                              |         |
|  | 2,400  | 0 | 2,400  | (201 -13)                    |         |
|  |        |   |        |                              | 2,400   |
|  |        |   |        | 200,000 X12                  | = 2,400 |
|  |        |   |        |                              |         |
|  | 180    | 0 | 180    | (201 -14)                    |         |
|  |        |   |        |                              | 180     |
|  |        |   |        | 15,000 X3 X4                 | = 180   |
|  |        |   |        |                              |         |
|  | 24,567 | 0 | 24,567 | (201 -15)                    |         |
|  |        |   |        | (                          ) | 4,032   |
|  |        |   |        | 가                            | 2,352   |

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|  |  |  |  | 7 6   | 1,959,500 X120%   | =         | 2,352    |
|  |  |  |  |       |                   |           | 1,680    |
|  |  |  |  |       | 140,000 X12       | =         | 1,680    |
|  |  |  |  |       | ( )               |           | 12,749   |
|  |  |  |  | 가     | 1,666,360 X120%X3 | =         | 5,999    |
|  |  |  |  |       | 120,000 X3 X9     | =         | 3,240    |
|  |  |  |  |       | 130,000 X3 X9     | =         | 3,510    |
|  |  |  |  |       |                   |           | 4,290    |
|  |  |  |  |       | 860,000 X4        | =         | 3,440    |
|  |  |  |  |       | 10,000 X5 X1      | =         | 50       |
|  |  |  |  | 가     | 200,000 X4        | =         | 800      |
|  |  |  |  |       |                   |           | 3,096    |
|  |  |  |  | ( )   | 150,000 X4        | =         | 600      |
|  |  |  |  | ( )   | 8,000 X1 X8 X12   | =         | 768      |
|  |  |  |  | ( )   | 8,000 X3 X8 X9    | =         | 1,728    |
|  |  |  |  |       |                   |           | 400      |
|  |  |  |  |       | 100,000 X4        | =         | 400      |
|  |  |  |  | 9,423 | 0                 | 9,423     | (201-21) |
|  |  |  |  |       |                   |           | 3,100    |
|  |  |  |  |       | X1                | 2,500,000 | = 2,500  |
|  |  |  |  |       | 500,000 X1        | =         | 500      |
|  |  |  |  |       | 100,000 X1        | =         | 100      |
|  |  |  |  |       |                   |           | 3,840    |
|  |  |  |  |       | 200,000 X12       | =         | 2,400    |
|  |  |  |  |       | 100,000 X12       | =         | 1,200    |
|  |  |  |  |       | 20 X1,000 X12     | =         | 240      |
|  |  |  |  |       |                   |           | 563      |

: (700)

: (710)

: (722)

: (201)

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|      |       |   |       |          |                            |
|------|-------|---|-------|----------|----------------------------|
|      |       |   |       |          |                            |
|      |       |   |       |          | 470 X50 X12 = 282          |
|      |       |   |       |          | 2,340 X10 X12 = 281        |
|      |       |   |       |          | 150                        |
|      |       |   |       |          | 50,000 X1 = 50             |
|      |       |   |       |          | 100,000 X1 = 100           |
|      |       |   |       |          | 770                        |
|      |       |   |       |          | 153,944,000 X0.5% = 770    |
|      |       |   |       |          | 1,000                      |
|      |       |   |       |          | 1,000,000 X1 = 1,000       |
| 202. | 1,500 | 0 | 1,500 |          |                            |
|      | 1,500 | 0 | 1,500 | (202-01) |                            |
|      |       |   |       |          | 1,200                      |
|      |       |   |       |          | 20,000 X5 X1 X12 = 1,200   |
|      |       |   |       |          | 300                        |
|      |       |   |       |          | 20,000 X1 X5 = 100         |
|      |       |   |       |          | 40,000 X1 X5 = 200         |
| 204. | 1,740 | 0 | 1,740 |          |                            |
|      | 1,740 | 0 | 1,740 | (204-02) |                            |
|      |       |   |       |          | 1,740                      |
|      |       |   |       |          | 6~7 145,000 X1 X12 = 1,740 |
| 206. | 3,330 | 0 | 3,330 |          |                            |
|      | 3,330 | 0 | 3,330 | (206-01) |                            |
|      |       |   |       |          | 1,000                      |
|      |       |   |       |          | 1,000,000 X1 = 1,000       |
|      |       |   |       |          | 750                        |
|      |       |   |       |          | 50,000 X5 X3 = 750         |
|      |       |   |       |          | 220                        |

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|      |        |   |        |                   |         |
|------|--------|---|--------|-------------------|---------|
|      |        |   |        |                   |         |
|      |        |   |        | ( ) 22,000 X10    | = 220   |
|      |        |   |        |                   | 360     |
|      |        |   |        | 30,000 X12        | = 360   |
|      |        |   |        |                   | 1,000   |
|      |        |   |        | 1,000,000 X1      | = 1,000 |
| 214. | 10,500 | 0 | 10,500 |                   |         |
|      | 10,500 | 0 | 10,500 | (214-05)          |         |
|      |        |   |        |                   | 3,000   |
|      |        |   |        | 3,000,000 X1      | = 3,000 |
|      |        |   |        |                   | 2,200   |
|      |        |   |        | 400,000 X1 X4     | = 1,600 |
|      |        |   |        | CCTV 300,000 X2   | = 600   |
|      |        |   |        |                   | 4,000   |
|      |        |   |        | 500,000 X4        | = 2,000 |
|      |        |   |        | 1,000,000 X1      | = 1,000 |
|      |        |   |        | 1,000,000 X1      | = 1,000 |
|      |        |   |        |                   | 1,000   |
|      |        |   |        | 250,000 X4        | = 1,000 |
|      |        |   |        |                   | 300     |
|      |        |   |        | 300,000 X1        | = 300   |
| 215. | 5,187  | 0 | 5,187  |                   |         |
|      | 5,187  | 0 | 5,187  | (215)             |         |
|      |        |   |        |                   | 5,187   |
|      |        |   |        | 400,000 X12       | = 4,800 |
|      |        |   |        | ( ) 1,910 X10 X10 | = 191   |
|      |        |   |        | ( ) 1,955 X100    | = 196   |
| 217. | 1,380  | 0 | 1,380  |                   |         |

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|      |        |   |        |                     |         |
|------|--------|---|--------|---------------------|---------|
|      |        |   |        |                     |         |
|      | 180    | 0 | 180    | 가 (217-01)          |         |
|      |        |   |        | 가                   | 180     |
|      |        |   |        | 가 45,000 X4         | = 180   |
|      | 1,200  | 0 | 1,200  | (217-02)            |         |
|      |        |   |        |                     | 1,200   |
|      |        |   |        | 100,000 X12         | = 1,200 |
| 300. | 22,061 | 0 | 22,061 |                     |         |
| 301. | 4,000  | 0 | 4,000  |                     |         |
|      | 4,000  | 0 | 4,000  | (301-09)            |         |
|      |        |   |        |                     | 4,000   |
|      |        |   |        | 8,000 X25 X15       | = 3,000 |
|      |        |   |        | 2,500 X25 X16       | = 1,000 |
| 304. | 18,061 | 0 | 18,061 |                     |         |
|      | 6,928  | 0 | 6,928  | (304-01)            |         |
|      |        |   |        |                     | 6,928   |
|      |        |   |        | 153,944,000 X4.5%   | = 6,928 |
|      | 11,133 | 0 | 11,133 | (304-02)            |         |
|      |        |   |        |                     | 11,133  |
|      |        |   |        | 153,944,000 X3.545% | = 5,458 |
|      |        |   |        | 5,458,000 X12.27%   | = 670   |
|      |        |   |        | 153,944,000 X1.75%  | = 2,695 |
|      |        |   |        | 153,944,000 X1.5%   | = 2,310 |

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: (700) : (710) : (743) : (241)

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|           |  |         |   |         |                    |
|-----------|--|---------|---|---------|--------------------|
| . . . . . |  |         |   |         |                    |
| 700.      |  | 553,600 | 0 | 553,600 |                    |
| 710.      |  | 553,600 | 0 | 553,600 |                    |
| 743.      |  | 553,600 | 0 | 553,600 |                    |
| 200.      |  | 553,600 | 0 | 553,600 |                    |
| 241.      |  | 553,600 | 0 | 553,600 |                    |
|           |  | 553,600 | 0 | 553,600 | (241 - 01)         |
|           |  |         |   |         | 23<br>000          |
|           |  |         |   |         | 553,600, = 553,600 |