

(2)

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			2004	2004		
4100			36,650	37,100	- 450	
	4120		36,650	37,100	- 450	
		4121	13,650	13,600	50	13,650,000
		4122	6,500	7,000	- 500	6,500,000
		4123	15,000	15,000	-	15,000,000
		4124	1,500	1,500	-	1,500,000
		4125	-	-	-	
		4126	-	-	-	

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			2004	2004		
		4127	-	-	-	
4200			96,000	91,000	5,000	
	4210		-	-	-	
		4211	-	-	-	
		4212	-	-	-	
		4213	-	-	-	
		4215	-	-	-	
		4216	-	-	-	
		4217	-	-	-	

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			2004	2004		
	4220	4219	-	-	-	
			75,000	70,000	5,000	
		4221	1,000	1,000	-	1,000,000
		4222	-	-	-	
		4223	3,000	2,000	1,000	1,000,000 2,000,000
		4224	-	-	-	
		4225	-	-	-	
		4226	-	-	-	
		4227	3,000	2,000	1,000	3,000,000

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			2004	2004		
		4228	65,000	60,000	5,000	( ) 40,000,000 25,000,000
		4229	3,000	5,000	- 2,000	1,000,000 가 2,000,000
	4230		21,000	21,000	-	
		4231	2,000	2,000	-	1,200,000 800,000
		4232	1,000	1,000	-	가 1,000,000
		4233	5,000	8,000	- 3,000	3,000,000 2,000,000
		4234	8,000	5,000	3,000	8,000,000
		4235	-	-	-	
		4236	3,000	3,000	-	3,000,000

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			2004	2004		
		4237	-	-	-	
		4239	2,000	2,000	-	2,000,000
4300			-	-	-	
	4320		-	-	-	
		4321	-	-	-	
4400			12,000	29,000	- 17,000	
	4410		12,000	29,000	- 17,000	
		4411	12,000	29,000	- 17,000	( ) 12,000,000
	4420		-	-	-	

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			2004	2004		
		4421	-	-	-	
4500			2	2	-	
	4510		2	2	-	
		4511	1	1	-	1,000
		4512	1	1	-	1,000
		4513	-	-	-	
		4515	-	-	-	
4600		32,414	5,898	26,516		
	4610		32,414	5,898	26,516	

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			2004	2004		
		4611	32,414	5,898	26,516	32,414,000
1200			-	-	-	
	1220		-	-	-	
	가	1221	-	-	-	
		1222	-	-	-	
		1229	-	-	-	
	1230		-	-	-	
		1232	-	-	-	
		1233	-	-	-	

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			2004	2004		
		1234	-	-	-	
		1235	-	-	-	
		1239	-	-	-	
	1240		-	-	-	
		1241	-	-	-	
		1242	-	-	-	
		1243	-	-	-	
		1249	-	-	-	
1300		8,000	8,000	-		



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			2004	2004		
	1310		8,000	8,000	-	
		1311	-	-	-	
		1312	-	-	-	
		1313	-	-	-	
		1314	5,000	5,000	-	3,000,000
						2,000,000
		1315	3,000	3,000	-	3,000,000
		1316	-	-	-	
		1317	-	-	-	
		1319	-	-	-	
	가					

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			2004	2004		
	1320		-	-	-	
		1321	-	-	-	
2100			-	-	-	
	2110		-	-	-	
		2111	-	-	-	
2200			367,500	367,500	-	
	2210		367,500	367,500	-	
		2211	367,500	367,500	-	( ) 367,500,000
		2212	-	-	-	

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			2004	2004		
	2220		-	-	-	
		2221	-	-	-	
		2222	-	-	-	
		2223	-	-	-	
			-	-	-	
	1100		-	-	-	
		1110	-	-	-	
		1120	-	-	-	
	2100		-	-		

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			2004	2004		
		2120	-	-	-	
		2130	-	-	-	
		2140	-	-	-	
			552,566	538,500	14,066	