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(:2025.03.01 2026.02.28)
 (:2024.03.01 2025.02.28)

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
5100			34,324,870	4,721,200		39,046,070	39,046,070	0	
	5110		34,324,870			34,324,870	34,324,870	0	
		5113		34,324,870			34,324,870	34,324,870	0
	5120			4,721,200		4,721,200	4,721,200	0	
		5121			4,721,200		4,721,200	4,721,200	0
5200				20,993,542	1,344,682	19,648,860	19,675,860	-27,000	
	5210			1,437,682	1,344,682	93,000	70,000	23,000	
		5212			93,000		93,000	70,000	23,000
		5218			1,344,682	1,344,682	0	0	0
	5220				583,000		583,000	583,000	0
		5221			268,000		268,000	268,000	0
		5222			315,000		315,000	315,000	0
	5230				18,922,860		18,922,860	18,922,860	0
		5231			18,063,680		18,063,680	18,063,680	0
		5232			583,680		583,680	583,680	0
		5233			275,500		275,500	275,500	0
	5240				50,000		50,000	100,000	-50,000
		5241			50,000		50,000	100,000	-50,000
5300				2,277,500		2,277,500	2,242,500	35,000	
	5310			305,000		305,000	270,000	35,000	

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
5300	5310	5312		305,000		305,000	270,000	35,000	
	5320			1,871,400		1,871,400	1,871,400	0	
		5321			8,400		8,400	8,400	0
		5322			1,863,000		1,863,000	1,863,000	0
	5330				101,100		101,100	101,100	0
		5339			101,100		101,100	101,100	0
5400			175,200	77,101		252,301	252,301	0	
	5410		85,000	17,101		102,101	102,101	0	
		5411		85,000	17,101		102,101	102,101	0
	5420		90,200	60,000		150,200	150,200	0	
		5421		90,200	60,000		150,200	150,200	0
1200				2,010,500		2,010,500	2,010,500	0	
	1240			10,500		10,500	10,500	0	
		1242			10,500		10,500	10,500	0
	1260				2,000,000		2,000,000	2,000,000	0
		1263			1,000,000		1,000,000	1,000,000	0
		1266			1,000,000		1,000,000	1,000,000	0
1300			1,451,000	0		1,451,000	1,801,000	-350,000	
	1310		1,451,000	0		1,451,000	1,801,000	-350,000	
		1311			0		0	500,000	-500,000

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 (:2024.03.01 2025.02.28)

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
1300	1310	1312	1,450,000			1,450,000	1,300,000	150,000
		1317	1,000			1,000	1,000	0
2200				100,000		100,000	100,000	0
	2220			100,000		100,000	100,000	0
		2221		100,000		100,000	100,000	0
			371,272	931,818		1,303,090	1,303,090	0
	1100		371,272	931,818		1,303,090	1,303,090	0
		1120	371,272	931,818		1,303,090	1,303,090	0
			36,322,342	31,111,661	1,344,682	66,089,321	66,431,321	-342,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4100			18,613,862	3,124,661		21,738,523	21,833,428	-94,905	
	4110		13,753,302	2,201,710		15,955,012	15,978,112	-23,100	
		4111		5,652,008	0		5,652,008	5,652,008	0
		4112		825,660	73,800		899,460	886,260	13,200
		4113		4,635,056	517,130		5,152,186	5,152,186	0
		4114		996,000	119,500		1,115,500	1,145,000	-29,500
		4115		170,000	1,260,380		1,430,380	1,430,380	0
		4116		7,578	112,900		120,478	127,278	-6,800
		4117		490,000	20,000		510,000	510,000	0
		4118		977,000	98,000		1,075,000	1,075,000	0
		4120			4,860,560	922,951		5,783,511	5,855,316
	4121			1,752,000	0		1,752,000	1,752,000	0
	4122			228,500	21,400		249,900	254,900	-5,000
	4123			965,160	195,700		1,160,860	1,160,860	0
	4124			555,700	96,365		652,065	718,300	-66,235
	4125			1,178,200	588,886		1,767,086	1,767,656	-570
	4127			181,000	20,600		201,600	201,600	0
	4200			4,285,363	3,746,352		8,031,715	8,245,748	-214,033
4210			2,079,568	771,053		2,850,621	2,900,598	-49,977	
		4211		329,517	560,901		890,418	890,418	0

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 (:2024.03.01 2025.02.28)

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4200	4210	4212	144,030	38,320		182,350	180,850	1,500	
		4213	59,650			59,650	59,650	0	
		4215	1,147,430	121,895		1,269,325	1,315,505	-46,180	
		4216	58,279	10,000		68,279	73,576	-5,297	
		4217	169,662	34,937		204,599	204,599	0	
		4219	171,000	5,000		176,000	176,000	0	
	4220			1,700,510	514,878		2,215,388	2,355,906	-140,518
		4221		40,500	42,130		82,630	82,750	-120
		4222		175,600			175,600	175,600	0
		4223		152,262	41,000		193,262	213,410	-20,148
		4224		10,200			10,200	10,200	0
		4225		212,000	152,800		364,800	427,800	-63,000
		4226		748,000	170,000		918,000	940,000	-22,000
		4227		117,782	9,340		127,122	127,122	0
		4228		156,100	71,328		227,428	227,678	-250
		4229		88,066	28,280		116,346	151,346	-35,000
	4230			505,285	2,460,421		2,965,706	2,989,244	-23,538
		4231		15,420			15,420	16,320	-900
		4232		86,820	7,400		94,220	103,600	-9,380
		4233		10,600	982,485		993,085	1,013,285	-20,200

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4200	4230	4234	5,000			5,000	5,000	0
		4237	146,250	667,457		813,707	823,707	-10,000
		4238	31,560	2,800		34,360	37,460	-3,100
		4239	44,100	34,600		78,700	80,600	-1,900
		4240	6,227			6,227	11,840	-5,613
		4241	159,308	765,679		924,987	897,432	27,555
4300			7,670,227	19,557,866		27,228,093	27,251,155	-23,062
	4310		39,000			39,000	39,000	0
		4312	39,000			39,000	39,000	0
	4320		7,631,227	19,252,866		26,884,093	26,942,155	-58,062
		4321		18,871,680		18,871,680	18,871,680	0
		4322	7,152,700	330,000		7,482,700	7,482,700	0
		4323	172,027	20,366		192,393	250,155	-57,762
		4325	134,700	7,000		141,700	141,700	0
		4329	171,800	23,820		195,620	195,920	-300
	4330			305,000		305,000	270,000	35,000
		4331		106,000		106,000	110,000	-4,000
4332			199,000		199,000	160,000	39,000	
4400			146,000	611,100		757,100	757,100	0
	4410			300,000		300,000	300,000	0

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(:)

			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4400	4410	4411		300,000		300,000	300,000	0	
	4420		146,000	311,100		457,100	457,100	0	
		4421	146,000	311,100		457,100	457,100	0	
4500			1,344,682		1,344,682	0	0	0	
	4510		1,344,682		1,344,682	0	0	0	
		4519	1,344,682		1,344,682	0	0	0	
1200				1,509,500		1,509,500	1,518,500	-9,000	
	1240			1,500		1,500	10,500	-9,000	
		1242			1,500		1,500	10,500	-9,000
	1260				1,508,000		1,508,000	1,508,000	0
		1262			1,000		1,000	1,000	0
		1263			1,005,000		1,005,000	1,005,000	0
		1266			502,000		502,000	502,000	0
1300			4,262,208	1,396,500		5,658,708	5,659,708	-1,000	
	1310		4,262,208	1,396,500		5,658,708	5,659,708	-1,000	
		1314		112,200	54,500		166,700	164,700	2,000
		1315		43,000	112,000		155,000	158,000	-3,000
		1316		35,500			35,500	35,500	0
		1317		133,000			133,000	133,000	0
		1319	가	3,938,508	1,230,000		5,168,508	5,168,508	0

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
2100				544,682		544,682	544,682	0
	2110			544,682		544,682	544,682	0
		2112			544,682		544,682	544,682
2200				1,000		1,000	1,000	0
	2220			1,000		1,000	1,000	0
		2221			1,000		1,000	1,000
				620,000		620,000	620,000	0
	1100			620,000		620,000	620,000	0
		1120			620,000		620,000	620,000
			36,322,342	31,111,661	1,344,682	66,089,321	66,431,321	-342,000