

(:2026.03.01 2027.02.28)
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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
5100			42,373,480	4,922,120		47,295,600	39,046,070	8,249,530	
	5110		42,373,480			42,373,480	34,324,870	8,048,610	
		5113		42,373,480			42,373,480	34,324,870	8,048,610
	5120			4,922,120		4,922,120	4,721,200	200,920	
		5121			4,922,120		4,922,120	4,721,200	200,920
5200				28,017,442	1,344,682	26,672,760	19,648,860	7,023,900	
	5210			1,404,682	1,344,682	60,000	93,000	-33,000	
		5212			60,000		60,000	93,000	-33,000
		5218			1,344,682	1,344,682	0	0	0
	5220				635,000		635,000	583,000	52,000
		5221			268,000		268,000	268,000	0
		5222			367,000		367,000	315,000	52,000
	5230				25,877,760		25,877,760	18,922,860	6,954,900
		5231			25,066,680		25,066,680	18,063,680	7,003,000
		5232			586,080		586,080	583,680	2,400
		5233			225,000		225,000	275,500	-50,500
	5240				100,000		100,000	50,000	50,000
		5241			100,000		100,000	50,000	50,000
	5300				2,245,900		2,245,900	2,277,500	-31,600
5310				272,000		272,000	305,000	-33,000	

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
5300	5310	5312		272,000		272,000	305,000	-33,000	
	5320			1,868,900		1,868,900	1,871,400	-2,500	
		5321			8,400		8,400	8,400	0
		5322			1,860,500		1,860,500	1,863,000	-2,500
	5330				105,000		105,000	101,100	3,900
		5339			105,000		105,000	101,100	3,900
5400			165,200	77,105		242,305	252,301	-9,996	
	5410		85,000	17,105		102,105	102,101	4	
		5411		85,000	17,105		102,105	102,101	4
	5420		80,200	60,000		140,200	150,200	-10,000	
		5421		80,200	60,000		140,200	150,200	-10,000
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			10,000	0		10,000	1,451,000	-1,441,000	
	1310		10,000	0		10,000	1,451,000	-1,441,000	
		1312		0		0	1,450,000	-1,450,000	

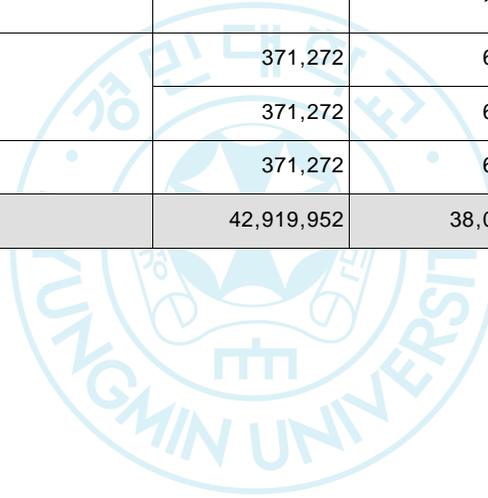
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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
1300	1310	1317	10,000			10,000	1,000	9,000
2200				100,000		100,000	100,000	0
	2220			100,000		100,000	100,000	0
		2221		100,000		100,000	100,000	0
			371,272	652,728		1,024,000	1,303,090	-279,090
	1100		371,272	652,728		1,024,000	1,303,090	-279,090
		1120	371,272	652,728		1,024,000	1,303,090	-279,090
			42,919,952	38,025,795	1,344,682	79,601,065	66,089,321	13,511,744



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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4100			22,058,418	1,933,960		23,992,378	21,738,523	2,253,855	
	4110		16,627,468	1,347,500		17,974,968	15,955,012	2,019,956	
		4111		5,887,000			5,887,000	5,652,008	234,992
		4112		889,260	4,000		893,260	899,460	-6,200
		4113		6,928,508	27,360		6,955,868	5,152,186	1,803,682
		4114		1,068,000	84,400		1,152,400	1,115,500	36,900
		4115		264,000	1,055,840		1,319,840	1,430,380	-110,540
		4116		10,700	175,900		186,600	120,478	66,122
		4117		505,000	0		505,000	510,000	-5,000
		4118		1,075,000			1,075,000	1,075,000	0
		4120			5,430,950	586,460		6,017,410	5,783,511
	4121			1,752,000			1,752,000	1,752,000	0
	4122			262,900			262,900	249,900	13,000
	4123			1,121,750	40,000		1,161,750	1,160,860	890
	4124			679,000	64,200		743,200	652,065	91,135
	4125			1,434,300	461,660		1,895,960	1,767,086	128,874
	4127			181,000	20,600		201,600	201,600	0
	4200			5,028,826	4,199,473		9,228,299	8,031,715	1,196,584
		4210		2,578,657	1,099,060		3,677,717	2,850,621	827,095
4211				767,418	734,000		1,501,418	890,418	611,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4200	4210	4212	148,140	33,120		181,260	182,350	-1,090	
		4213	60,050			60,050	59,650	400	
		4215	1,168,394	284,740		1,453,134	1,269,325	183,809	
		4216	72,400	10,000		82,400	68,279	14,121	
		4217	171,255	37,200		208,455	204,599	3,856	
		4219	191,000			191,000	176,000	15,000	
	4220			1,860,088	595,328		2,455,416	2,215,388	240,028
		4221		42,500	47,500		90,000	82,630	7,370
		4222		183,000			183,000	175,600	7,400
		4223		130,450	44,800		175,250	193,262	-18,012
		4224		12,100			12,100	10,200	1,900
		4225		288,000	140,300		428,300	364,800	63,500
		4226		810,000	240,000		1,050,000	918,000	132,000
		4227		116,888	9,000		125,888	127,122	-1,234
		4228		159,550	72,728		232,278	227,428	4,850
		4229		117,600	41,000		158,600	116,346	42,254
	4230			590,081	2,505,085		3,095,166	2,965,706	129,461
		4231		16,320			16,320	15,420	900
		4232		79,450	21,700		101,150	94,220	6,930
		4233		10,700	1,064,200		1,074,900	993,085	81,815

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4200	4230	4234	4,500			4,500	5,000	-500	
		4237	157,500	628,340		785,840	813,707	-27,867	
		4238	33,940	2,600		36,540	34,360	2,180	
		4239	47,000	44,000		91,000	78,700	12,300	
		4240	23,100			23,100	6,227	16,873	
		4241	217,571	744,245		961,816	924,987	36,830	
4300			11,089,476	26,603,180		37,692,656	27,228,093	10,464,563	
	4310		41,000			41,000	39,000	2,000	
		4312	41,000			41,000	39,000	2,000	
	4320		11,048,476	26,331,180		37,379,656	26,884,093	10,495,563	
		4321		25,921,680		25,921,680	18,871,680	7,050,000	
		4322	10,267,700	357,800		10,625,500	7,482,700	3,142,800	
		4323	264,776	16,000		280,776	192,393	88,383	
		4325	278,200	12,000		290,200	141,700	148,500	
		4329	237,800	23,700		261,500	195,620	65,880	
	4330				272,000		272,000	305,000	-33,000
		4331			111,500		111,500	106,000	5,500
4332				160,500		160,500	199,000	-38,500	
4400			316,000	458,700		774,700	757,100	17,600	
	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		316,000	158,700		474,700	457,100	17,600	
		4421	316,000	158,700		474,700	457,100	17,600	
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				3,518,500		3,518,500	1,509,500	2,009,000	
	1240			10,500		10,500	1,500	9,000	
		1242			10,500		10,500	1,500	9,000
	1260				3,508,000		3,508,000	1,508,000	2,000,000
		1262			1,000		1,000	1,000	0
		1263			2,005,000		2,005,000	1,005,000	1,000,000
		1266			1,502,000		1,502,000	502,000	1,000,000
1300			3,082,550	137,300		3,219,850	5,658,708	-2,438,858	
	1310		3,082,550	137,300		3,219,850	5,658,708	-2,438,858	
		1314		327,050	75,000		402,050	166,700	235,350
		1315		68,000	62,300		130,300	155,000	-24,700
		1316		110,500			110,500	35,500	75,000
		1317		123,000			123,000	133,000	-10,000
		1319	가	2,454,000			2,454,000	5,168,508	-2,714,508

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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	0
2200				10,000		10,000	1,000	9,000
	2220			10,000		10,000	1,000	9,000
		2221		10,000		10,000	1,000	9,000
				620,000		620,000	620,000	0
	1100			620,000		620,000	620,000	0
		1120		620,000		620,000	620,000	0
			42,919,952	38,025,795	1,344,682	79,601,065	66,089,321	13,511,744

