

Accounting

120203K

A

A1

A2

A3

A4

A5

B

B1

B2

B3

B4

B5

C

C1

C2

C3

C4

C5

C6

4-6

1~ 2

1

	730	488.0	716.0	192.0	132	2402.0	1036
	35	30.5	44.5	12.0	9.0	132.0	64.5

2

	8	1	32	0	41.0
	1	1	31	0	33.0



1	000000053	B(1)	3.5	56	1			
2	000005005	(1)	3	48	1			
3	000005852		3	48	1			
4	000000054	B(2)	4.5	72	2			
5	000001105		3	48	2			
6	000001430		3	48	2			
7	000005006	(2)	3	48	2			
8	000001194		3	48	3			
9	000007471		5	80	3			
10	000005854		3	48	3			
11	000002125		2	32	2			
12	000001343		3	48	4			
13	000001665		3	48	4			
14	000002354	1	3	48	4			
15	000007472		3	48	4			
16	000005856		2.5	40	4			
17	000001826		3	48	5			
18	000002356	2	3	48	5			
19	000006619		3	48	5			
20	000006842		2	32	5			
21	000001820		3	48	6			
			64.5	1036.0				

1	000000036		1	2	1			
2	000000084		0	1	1			
3	000000116		1	1	1			
4	000000006		0	2	4			
5	000001542		1	1	4			
6	000005857		1	1	4			
7	000001652		1	1	5			
8	000002359		2	2	5			
9	000002765		1	1	5			
10	000002802	ERP	1	1	5			
11	000000086		0	2	6			
12	000001776		1	1	6			
13	000006178		3	3	6			
14	000005525		10	10	7,8			
15	000000085		0	1	8			
16	000000087		0	1	8			
17	000002902		10	10	8			
			33.0	41.0				