

2018

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(2019.02.27)

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	2019-02-27		1,532,092,000
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1	2018	.	“	.	”	.	.	1,532,092,000
2	가	.	가	.	.	.	가	.

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4	1,532,092	1,515,684			16,408		1.1	
		16,408	1,089,510	71.1		3,130	374,403	24.4
		0	433,009	28.2	/	13,278	576,473	37.6
		0	1,677	0.1		-1,162	180,545	11.7
		0	7,896	0.5		1,162	153,188	9.9
						0	94,445	6.1
						0	152,538	9.9
						0	500	0.0

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									()	
				가						
1.					1,089,510	1,073,102	16,408			
	1.				1,089,510	1,073,102	16,408			
		1.			1,089,510	1,073,102	16,408			
			1.		1,089,510	1,073,102	16,408			
				1.						
					218,077	218,077	0			
				2.	871,433	855,025	16,408		$: (70,133,000 \times 3,130,000$	
									$1) - 67,003,000 =$	
									$: (139,557,000 \times 1) -$	
									139,112,000 =	445,000
									$: (172,145,000 \times 1) -$	
									159,312,000 =	12,833,000
2.					434,686	434,686	0			
	1.				433,009	433,009	0			
		1.			433,009	433,009	0			
			1.		113,870	113,870	0			
				1.	113,870	113,870	0			
			2.		139,112	139,112	0			
				1.	139,112	139,112	0			
			3.		6,720	6,720	0			
				1.	6,720	6,720	0			
			4.		173,307	173,307	0			
				1.	173,307	173,307	0			
2.					1,677	1,677	0			
	1.				1,677	1,677	0			
		1.			1,157	1,157	0			
			1.		1,157	1,157	0			
		2.			520	520	0			
			1.		520	520	0			
3.					7,896	7,896	0			
	1.				7,896	7,896	0			
		1.			7,896	7,896	0			

2018

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								()	
				가					
			1.		7,896	7,896	0		
			1.		7,896	7,896	0		
					1,532,092	1,515,684	16,408		

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								()
				가				()
1.					374,403	371,273	3,130	
	1.				372,283	369,153	3,130	
		1.			372,283	369,153	3,130	
			1.		12,150	12,150	0	
				1.	12,150	12,150	0	
			2.		282,453	282,453	0	
				1.	258,831	258,831	0	
				2.	23,622	23,622	0	
			3.		77,680	74,550	3,130	
				1.	71,345	68,005	3,340	178,000 × 1 = 178,000
								716,000 × 1 = 716,000
								-93,000 × 1 = -93,000
								-143,000 × 1 = -143,000
								가 2,682,000 × 1 = 2,682,000
				2.	6,335	6,545	-210	-225,000 × 1 = -225,000
								-1,000 × 1 = -1,000
								12,000 × 1 = 12,000
								4,000 × 1 = 4,000
	2.				2,120	2,120	0	
		1.			1,820	1,820	0	
			1.		1,820	1,820	0	
				1.	1,820	1,820	0	
		2.			300	300	0	
			1.		0	0	0	
				1.	0	0	0	
			2.		300	300	0	
				1.	300	300	0	
2.	/				576,473	563,195	13,278	

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								()
				가				
	1.				123,580	123,580	0	
	1.				123,580	123,580	0	
	1.				540	540	0	
	1.				540	540	0	
	2.				110,143	110,143	0	
	1.				110,143	110,143	0	
	3.				12,731	12,731	0	
	1.				8,811	8,811	0	
	2.				1,200	1,200	0	
	3.				2,700	2,700	0	
	4.				20	20	0	
	4.				166	166	0	
	1.				166	166	0	
	2.				10,569	10,569	0	
	1.				2,946	2,946	0	
	1.				2,270	2,270	0	
	1.				1,070	1,070	0	
	2.				1,200	1,200	0	
	2.				30	30	0	
	1.				30	30	0	
	3.				616	616	0	
	1.				616	616	0	
	4.				30	30	0	
	1.				30	30	0	
	2.				7,623	7,623	0	
	1.				3,998	3,998	0	
	1.				3,998	3,998	0	
2.				620	620	0		

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								()
				가				()
			1.		620	620	0	
		3.			605	605	0	
			1.		605	605	0	
		4.			2,400	2,400	0	
			1.		2,400	2,400	0	
	3.				404,768	391,490	13,278	
		1.			93,066	93,066	0	
			1.		93,066	93,066	0	
			1.		93,066	93,066	0	
		2.			311,702	298,424	13,278	
			1.		311,702	298,424	13,278	
			1.		311,702	298,424	13,278	12,833,000
							x 1 =	12,833,000
							=	445,000 x 1
								445,000
	4.				37,556	37,556	0	
		1.			37,556	37,556	0	
			1.		7,505	7,505	0	
			1.		4,700	4,700	0	
			2.		2,605	2,605	0	
			3.		200	200	0	
		2.			14,290	14,290	0	
			1.		14,290	14,290	0	
		3.			6,500	6,500	0	
			1.		6,500	6,500	0	
		4.			1,641	1,641	0	
			1.		1,641	1,641	0	
		5.			900	900	0	
			1.		900	900	0	
		6.			6,720	6,720	0	

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								()
				가				()
				1.	6,720	6,720	0	
3.					180,545	181,707	-1,162	
	1.				177,545	178,707	-1,162	
		1.			173,745	174,907	-1,162	
			1.		0	0	0	
				1.	0	0	0	
			2.		1,000	1,000	0	
				1.	1,000	1,000	0	
			3.		600	600	0	
				1.	600	600	0	
			4.		172,145	173,307	-1,162	
				1.	9,942	9,942	0	
				2.	258	258	0	
				3.	18,407	18,407	0	
				4.	143,538	144,700	-1,162	-1,162,000 × 1 = -1,162,000
		2.			3,800	3,800	0	
			1.		3,800	3,800	0	
				1.	2,972	2,972	0	
				2.	828	828	0	
	2.				3,000	3,000	0	
		1.			3,000	3,000	0	
			1.		3,000	3,000	0	
				1.	3,000	3,000	0	
4.					153,188	152,026	1,162	
	1.				141,538	140,376	1,162	
		1.			141,538	140,376	1,162	
			1.		102,538	101,376	1,162	
				1.	654	654	0	

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								()
				가				()
				2.	1,342	1,342	0	
				3.	16,720	16,720	0	
				4.	83,822	82,660	1,162	445,000 × 1 = 445,000
								() 717,000 × 1 = 717,000
			2.		39,000	39,000	0	
				1.	39,000	39,000	0	
			2.		11,650	11,650	0	
			1.		11,650	11,650	0	
			1.	1.	0	0	0	
				1.	0	0	0	
			2.		6,000	6,000	0	
				1.	6,000	6,000	0	
			3.		1,000	1,000	0	
			1.	1.	200	200	0	
				2.	60	60	0	
				3.	50	50	0	
				4.	690	690	0	
			4.		4,650	4,650	0	
				1.	1,627	1,627	0	
				2.	0	0	0	
				3.	3,023	3,023	0	
5.					94,445	94,445	0	
			1.		13,498	13,498	0	
			1.		13,498	13,498	0	
			1.	1.	7,080	7,080	0	
				1.	1,100	1,100	0	
				2.	5,980	5,980	0	
			2.		2,530	2,530	0	

: 4 (:)

								()
				가				()
				1.	2,530	2,530	0	
			3.		1,688	1,688	0	
				1.	1,088	1,088	0	
				2.	600	600	0	
			4.		600	600	0	
				1.	600	600	0	
			5.		1,000	1,000	0	
				1.	1,000	1,000	0	
			6.		600	600	0	
				1.	600	600	0	
			7.		0	0	0	
				1.	0	0	0	
		2.			5,503	5,503	0	
			1.		200	200	0	
				1.	200	200	0	
				1.	200	200	0	
			2.		5,303	5,303	0	
				1.	5,203	5,203	0	
				1.	979	979	0	
				2.	4,224	4,224	0	
			2.		100	100	0	
				1.	100	100	0	
		3.			12,588	12,588	0	
			1.		0	0	0	
				1.	0	0	0	
				1.	0	0	0	
			2.		9,588	9,588	0	
				1.	9,588	9,588	0	

: 4 (:)

								()
				가				()
				1.	8,588	8,588	0	
				2.	1,000	1,000	0	
				3.	3,000	3,000	0	
				1.	3,000	3,000	0	
				1.	0	0	0	
				2.	2,200	2,200	0	
				3.	800	800	0	
				4.	62,856	62,856	0	
				1.	62,856	62,856	0	
				1.	17,634	17,634	0	
				1.	17,634	17,634	0	
				2.	3,000	3,000	0	
				1.	3,000	3,000	0	
				3.	20,967	20,967	0	
				1.	18,967	18,967	0	
				2.	2,000	2,000	0	
				4.	21,255	21,255	0	
				1.	5,334	5,334	0	
				2.	15,921	15,921	0	
				6.	152,538	152,538	0	
				1.	59,580	59,580	0	
				1.	23,330	23,330	0	
				1.	8,900	8,900	0	
				1.	1,600	1,600	0	
				2.	4,300	4,300	0	
				3.	3,000	3,000	0	
				2.	14,430	14,430	0	
				1.	3,465	3,465	0	

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								()
				가				()
				2.	110	110	0	
				3.	8,195	8,195	0	
				4.	1,120	1,120	0	
				5.	600	600	0	
				6.	940	940	0	
			2.		36,250	36,250	0	
			1.		24,027	24,027	0	
				1.	24,027	24,027	0	
			2.		12,223	12,223	0	
				1.	12,223	12,223	0	
			2.		90,668	90,668	0	
			1.		90,668	90,668	0	
				1.	50,747	50,747	0	
				1.	16,923	16,923	0	
				2.	10,750	10,750	0	
				3.	23,074	23,074	0	
			2.		18,489	18,489	0	
				1.	18,489	18,489	0	
			3.		1,580	1,580	0	
				1.	1,580	1,580	0	
			4.		2,904	2,904	0	
				1.	2,904	2,904	0	
			5.		16,948	16,948	0	
				1.	16,748	16,748	0	
				2.	200	200	0	
			3.		2,290	2,290	0	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	

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								()
				가				()
				1.	1,000	1,000	0	
			2.		1,290	1,290	0	
			1.		0	0	0	
				1.	0	0	0	
			2.		1,290	1,290	0	
				1.	1,290	1,290	0	
7.					500	500	0	
	1.				500	500	0	
		1.			500	500	0	
			1.		500	500	0	
				1.	500	500	0	
					1,532,092	1,515,684	16,408	