

201€

•

(2017.02.09)

(4)

: 4

	2017-02-09		324,711,000
--	------------	--	-------------

2016		
1	"	.	323,485,000	"	"	.	324,711,000	"	.

: 2016
 : 4
 :

(:)

4		324,711		323,485		1,226		0.4
		1,196	276,435	85.1		0	3,729	1.1
		0	4,685	1.4	/	1,032	53,336	16.4
		0	39,578	12.1		-1,771	68,501	21.0
		30	434	0.1		64	48,373	14.8
		0	3,579	1.1		-300	25,629	7.8
						2,201	125,143	38.5
						0	0	0.0

:

4

(:)

							()	
가								
1.				281,120	279,924	1,196		
1.				276,435	275,239	1,196		
1.				276,435	275,239	1,196		
1.				276,435	275,239	1,196		
1.				203,463	203,463	0		
2.				72,972	71,776	1,196	() 1) - 2,520,000 =	: (3,552,000 × 1,032,000 = 164,000
2.				4,685	4,685	0		
1.				4,685	4,685	0		
1.				4,685	4,685	0		
1.				4,685	4,685	0		
2.				40,012	39,982	30		
1.				39,578	39,578	0		
1.				39,578	39,578	0		
1.				7,376	7,376	0		
1.				7,376	7,376	0		
2.				26,995	26,995	0		
1.				26,995	26,995	0		
3.				5,207	5,207	0		
1.				5,207	5,207	0		
2.				434	404	30		
1.				434	404	30		
1.				317	287	30		
1.				317	287	30	: (35,395 × 2) - 40,000=	30,000
2.				117	117	0		
1.				117	117	0		
3.				3,579	3,579	0		
1.				3,579	3,579	0		

: 4

(:)

							()	
가								
		1.		3,579	3,579	0		
			1.	3,579	3,579	0		
				3,579	3,579	0		
				324,711	323,485	1,226		

: 4 (:)

								()	
가									
1.					3,729	3,729	0		
1.					1,979	1,979	0		
	1.				1,979	1,979	0		
		1.			1,979	1,979	0		
			1.		1,979	1,979	0		
2.					1,750	1,750	0		
	1.				1,550	1,550	0		
		1.			0	0	0		
			1.		0	0	0		
		2.			700	700	0		
			1.		700	700	0		
		3.			350	350	0		
			1.		350	350	0		
		4.			500	500	0		
			1.		500	500	0		
	2.				200	200	0		
		1.			200	200	0		
			1.		200	200	0		
2.	/				53,336	52,304	1,032		
	1.				11,428	10,396	1,032		
		1.			11,428	10,396	1,032		
			1.		500	500	0		
				1.	500	500	0		
		2.			7,376	7,376	0		
			1.		7,376	7,376	0		
		3.		()	3,552	2,520	1,032		
			1.		3,552	2,520	1,032	() , 516,000 × 2 =	1,032,000
	2.				5,068	5,068	0		

: 4 (:)

							()
			가				()
	1.			2,565	2,565	0	
		1.		950	950	0	
			1.	950	950	0	
		2.		487	487	0	
			1.	487	487	0	
		3.		0	0	0	
			1.	0	0	0	
		4.		128	128	0	
			1.	128	128	0	
		5.		0	0	0	
			1.	0	0	0	
		6.	()	1,000	1,000	0	
			1.	1,000	1,000	0	
	2.			2,503	2,503	0	
		1.		2,008	2,008	0	
			1.	2,008	2,008	0	
		2.		495	495	0	
			1.	495	495	0	
	3.			32,202	32,202	0	
		1.		26,995	26,995	0	
			1.	()	8,000	8,000	0
			1.		8,000	8,000	0
			2.	()	18,995	18,995	0
			1.		18,995	18,995	0
		2.		5,207	5,207	0	
			1.	()	5,207	5,207	0
			1.		5,207	5,207	0
	4.			4,638	4,638	0	

: 4 (:)

				가				()
	1.			500	500	0		
		1.		500	500	0		
			1.	500	500	0		
	2.			4,138	4,138	0		
		1.		3,928	3,928	0		
			1.	3,928	3,928	0		
		2.		210	210	0		
			1.	210	210	0		
3.				68,501	70,272	-1,771		
	1.			56,687	57,504	-817		
		1.		13,466	13,766	-300		
			1.	3,066	3,366	-300		
			1.	2,900	3,000	-100	3,000,000= (25,000 × 2 × 58) -	-100,000
			2.	166	366	-200	366,000= (13,800 × 6 × 2) -	-200,000
		2.		2,000	2,000	0		
			1.	2,000	2,000	0		
		3.		1,400	1,400	0		
			1.	1,400	1,400	0		
		4.	()	3,000	3,000	0		
			1.	3,000	3,000	0		
		5.	() 4,000	4,000	4,000	0		
			1.	4,000	4,000	0		
	2.			1,501	1,501	0		
		1.		1,501	1,501	0		
			1.	1,501	1,501	0		
	3.			1,690	1,690	0		
		1.		1,162	1,162	0		
			1.	1,162	1,162	0		

: 4 (:)

				가				()
		2.	()	528	528	0		
			1.	528	528	0		
	4.			900	900	0		
		1.		900	900	0		
			1.	900	900	0		
	5.			689	820	-131		
		1.		689	820	-131		
			1.	689	820	-131	(20,440 × 5	-95,000
							× 2) - 300,000=	
							(44,000 × 6 × 1)	-36,000
							- 300,000=	
	6.			38,441	38,827	-386		
		1.	()	420	420	0		
			1.	420	420	0		
		2.	()	100	100	0		
			1.	100	100	0		
		3.	()	5,723	6,359	-636		
			1.	4,724	5,360	-636	(228,390 × 4) -	-386,000
							1,300,000=	
							(30,400 × 5 × 10)	-250,000
							- 1,770,000=	
		2.		999	999	0		
		4.	()	2,229	2,229	0		
			1.	2,229	2,229	0		
		5.	()	1,120	1,120	0		
			1.	1,120	1,120	0		
		6.	()	19,892	19,892	0		
			1.	17,185	17,185	0		
			2.	2,640	2,640	0		
			3.	67	67	0		
		7.	()	0	0	0		
			1.	0	0	0		

: 4 (:)

				가				()
			1.	4,685	4,685	0		
		3.		88	88	0		
			1.	88	88	0		
			1.	0	0	0		
			2.	88	88	0		
4.				48,373	48,309	64		
	1.			44,109	44,109	0		
		1.		16,316	16,448	-132		
			1.	8,316	8,448	-132		
			1.	7,440	7,440	0		
			2.	876	1,008	-132	(7,300 × 40 × 3) - 1,008,000=	-132,000
		2.	()	8,000	8,000	0		
			1.	8,000	8,000	0		
		2.		27,793	27,661	132		
			1.	8,798	8,666	132		
			1.	7,440	7,800	-360	(30,000 × 2 × 124) - 7,800,000=	-360,000
			2.	1,358	866	492	(135,800 × 5 × 2) - 866,000=	492,000
		2.	()	18,995	18,995	0		
			1.	11,543	11,600	-57	(18,000 × 1 × 596.83) - 10,800,000=	-57,000
			2.	1,123	1,020	103	(30,000 × 2 × 18.71) - 1,020,000=	103,000
			3.	6,258	6,267	-9	(3,513 × 36 × 20) - 2,531,000=	-1,000
			4.	71	108	-37	(30,107 × 8 × 10) - 2,417,000=	-8,000
							(7,056,000 × 1 × 1%) - 108,000=	-37,000
	2.			4,264	4,200	64		
		1.		4,264	4,200	64		
			1.	0	0	0		
			1.	0	0	0		
			2.	1,100	1,200	-100		

: 4 (:)

				가				()	
			1.	1,100	1,200	-100	$\times 2$	(550,000) - 1,200,000=	-100,000
			3.	3,164	3,000	164			
			1.	3,164	3,000	164	$\times 20$	() 8,200	164,000
5.				25,629	25,929	-300			
	1.			17,697	17,997	-300			
		1.		17,697	17,997	-300			
			1.	3,747	3,747	0			
			1.	3,747	3,747	0			
			2.	190	190	0			
			1.	190	190	0			
			3.	0	300	-300			
			1.	0	300	-300		(150,000 \times 0) -	-300,000
			4.	960	960	0			
			1.	960	960	0			
			5.	800	800	0			
			1.	800	800	0			
			6.	()	12,000	12,000	0		
			1.	12,000	12,000	0		(, ,)	4,000
								(200,370 \times 10) - 2,000,000=	
								(149,600 \times 10	-4,000
) - 1,500,000=	
	2.			2,412	2,412	0			
		1.		300	300	0			
			1.	154	154	0			
			1.	154	154	0			
			2.	0	0	0			
			2.	146	146	0			
			1.	146	146	0			
			3.	0	0	0			
			1.	0	0	0			

: 4 (:)

				가				()
		2.			1,842	1,842	0	
		1.			80	80	0	
			1.		80	80	0	
		2.	()		1,162	1,162	0	
			1.		1,162	1,162	0	
		3.	()		600	600	0	
			1.		600	600	0	
		3.			270	270	0	
		1.			270	270	0	
			1.		270	270	0	
	3.				5,520	5,520	0	
	1.				713	713	0	
		1.			713	713	0	
			1.		713	713	0	
	2.				4,807	4,807	0	
		1.			4,807	4,807	0	
			1.		1,830	1,830	0	
			2.		0	0	0	
			3.		2,977	2,977	0	
6.					125,143	122,942	2,201	
	1.				56,866	53,977	2,889	
		1.			43,025	40,361	2,664	
			1.		6,000	6,000	0	
			1.		3,000	3,000	0	(19,508 × 14 × 8) - 2,240,000= -55,000
								500,000= (50,450 × 11) - 55,000
			2.		3,000	3,000	0	
		2.			37,025	34,361	2,664	
			1.		15,674	14,110	1,564	(77,020 × 5 × 3) - 1,500,000= -344,000

: 4 (:)

				가				()
								(926,300 × 10) - 7,355,000= 1,908,000
			2.	165	165	0		
			3.	14,686	14,686	0		
			4.	6,500	5,400	1,100	(650,000 × 10) - 5,400,000=	1,100,000
	2.			58	219	-161		
		1.		58	219	-161		
			1.	58	219	-161	(7,374 × 7.75) - 219,000=	-161,000
	3.			13,783	13,397	386		
		1.	()	13,783	13,397	386		
			1.	10,687	9,973	714	(861,200 × 10) - 7,898,000=	714,000
			2.	1,800	1,800	0		
			3.	638	638	0		
			4.	642	820	-178	(18,000 × 2 × 12) - 540,000=	-108,000
							(26,250 × 2 × 4) - 280,000=	-70,000
			5.	16	166	-150	(30,000 × 0) - 150,000=	-150,000
		2.	()	0	0	0		
			1.	0	0	0		
	2.			66,776	67,464	-688		
		1.		66,776	67,464	-688		
			1.	19,919	20,318	-399		
			1.	12,468	12,600	-132	(1,039,000 × 12) - 12,600,000=	-132,000
			2.	1,800	1,800	0		
			3.	5,651	5,918	-267	(55,000 × 0) - 110,000=	-110,000
							(43,000 × 1) - 200,000=	-157,000
		2.		38,383	38,383	0		
			1.	38,383	38,383	0		
		3.		8,474	8,763	-289		
			1.	8,474	8,763	-289	(57,850 × 13) - 1,042,000=	-289,000

: 4 (:)

				가				()
3.					1,501	1,501	0	
1.					700	700	0	
1.					700	700	0	
1.					700	700	0	
2.					801	801	0	
1.					395	395	0	
1.					395	395	0	
2.					406	406	0	
1.					100	100	0	
2.					306	306	0	
7.					0	0	0	
1.					0	0	0	
1.					0	0	0	
1.					0	0	0	
1.					0	0	0	
					324,711	323,485	1,226	