2018
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							7 ,831 ,007 ,000	
2018								
1	"			" .	7,831,007,000	"	, .	
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2	7,831,007			7,515,195		315,812	4.2
	954	4,876	0.0		30,725	3,808,502	48.6
	C	52,000	0.6	1	300,863	3,195,323	40.8
	478,535	1,461,640	18.6	;	-5,225	216,317	2.7
	-69,490	404,348	5.1		-11,245	353,896	4.5
	-95,773	5,865,040	74.8	,	-1,281	119,176	1.5
	1,586	34,109	0.4		1,975	137,793	1.7
	C	8,994	0.1		0	0	0.0

3/24 : 2019-02-14

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7}				()
1.	1,922,864	1,512,865	409,999	
1.	4,876	3,922	954	
1.	4,876	3,922	954	
1.	4,876	3,922	954	
1.	4,876	3,922	954	() : 954,000 954,000
2.	52,000	52,000	0	
1.	52,000	52,000	0	
1.	52,000	52,000	0	
1.	52,000	52,000	0	
3.	1,461,640	983,105	478,535	
1.	1,461,640	983,105	478,535	
1.	1,461,640	983,105	478,535	
1.	1,461,640	983,105	478,535	: (213,787,850 × 1 65,589,000) - 148,199,000 =
				() : (214,742,000 × 1 954,000) - 213,788,000 = () : (279,932,000 × 1 65,190,000
) - 214,742,000 =
				x 1) - 11,249,000 = 2,665,665 () : (33,828,000
				() : (439,529,000 × 1 95,801,000) - 343,728,000 =
				() : (20,230,000 × 2,000,000 1) - 18,230,000 =
				() : (12,000,000 × 4,000,000 1) - 8,000,000 =
				() : 66,167,000 (274,817,800 × 1) - 208,651,000 =
				() : 104,645,000 (379,462,800 × 1) - 274,818,000 =
				() : -66,166,000 (313,296,200 × 1) - 379,463,000 =
				() : (13,640,000 × 1) - 12,760,000 = 880,000
				() : (14,211,000 × 1) - 13,640,000 = 571,000
				: (13,640,000 × 1 -571,000) - 14,211,000 =
				() : 18,877,000 (51,082,000 × 1) - 32,205,000 =
				() : (133,560,000 × 1) - 87,768,000 =

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								() : 1,600,000	
								1,600,000 × 1 = (): 1,620,000	
								1,620,000 × 1 = (,,520,000 (,) : (0 × -1,620,000	
								1) - 1,620,000 = () ; 6,272,000 × 1 6,272,000	
								= () : 316,320 317,000	
								() : 56,590,000 × 1 56,590,000	
	4.				404,348	473,838	-69,490		
		1.			399,646	472,736	-73,090		
			1.		259,590	261,373	-1,783		
				1.	259,590	261,373	-1,783	: -1,783,000 -1,783,000	
			2.		140,056	211,363	-71,307		
				1.	140,056	211,363	-71,307	: -76,307,000 -76,307,000	
								() : 5,000,000 5,000,000	
		2.			4,702	1,102	3,600		
			1.		4,702	1,102	3,600		
				1.	4,702	1,102	3,600	() - : 3,600,000	
2.					5,899,149	5,993,336	-94,187		
	1.				5,865,040	5,960,813	-95,773		
		1.			3,636,756	3,648,596	-11,840		
			1.		10,254	10,254	0		
				1.	10,254	10,254	0		
			2.		2,779,696	2,788,962	-9,266		
				1.	2,779,696	2,788,962	-9,266	: -9,266,000	
			3.		846,806	849,380	-2,574		
				1.	846,806	849,380	-2,574	: -2,574,000 -2,574,000	
		2.			2,228,284	2,312,217	-83,933		
			1.		1,250,493	1,293,029	-42,536		
				1.	1,250,493	1,293,029	-42,536	: -27,470,000 -27,470,000	

: 2 (() 가 : -3,118,000 -3,118,000 : -11,990,000 -11,990,000 2017): 41,690 42,000 2. 350,354 361,595 -11,241 1. 350,354 361,595 -11,241 : -17,559,000 -17,559,000) : 6,318,000 6,318,000 3. 101,595 105,187 -3,592 1. 101,595 105,187 -3,592) : -4,035,000 -4,035,000 (1 (2): 443,000 443,000 4. 12,868 14,630 -1,762 1. 12,868 14,630 -1,762 : -1,762,000 -1,762,000 5. 62,618 69,680 -7,062 1. 62,618 -7,062 -7,062,000 69,680 : -7,062,000 6. 347,438 361,000 -13,562 1. 347,438 361,000 -13,562 : -13,562,000 -13,562,000 7. 4,178 -4,178 1. 4,178 -4,178 -4,178,000 : -4,178,000 8. 102,918 102,918 0 1. 102,918 102,918 / : 14,879,000 14,879,000 : -14,879,000 -14,879,000 2. 1,586 34,109 32,523 1. 930 22,305 21,375 22,305 21,375 930 17,665 930 930,000 18,595 : 930,000 3,710 3,710 2. 11,804 11,148 656 1. 7,500 7,000 500 1. 7,500 7,000 500 : 500,000 500,000

			:	2				(:)
								()	
				가					
			2.		4,304	4,148	156		
				1.	4,304	4,148	156	: -100,000 -100,000	
								: 256,000 256,000	
3.					8,994	8,994	0		
	1.				8,994	8,994	0		
		1.			8,994	8,994	0		
			1.		8,994	8,994	0		
				1.	8,994	8,994	0		
					7,831,007	7,515,195	315,812		

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4					<u> </u>		2 000 500	0 777 777	20. 705		
1.								3,777,777			
	1.						3,469,677	3,432,543	37,134		
		1.					3,120,544	3,083,109	37,435		
			1.				2,054,583	2,060,627	-6,044		
				1.			2,054,583	2,060,627	-6,044	-6,044,000	-6,044,000
			2.				532,299	542,212	-9,913		
				1.			218,880	218,462	418	537,710	538,000
										가 -100,340	-100,000
										가가 -20,000	-20,000
				2.			0	0	0		
				3가			24,120	23,990	130	가 129,980	130,000
				4.			3,363	3,363	0		
				5.			25,985	27,781	-1,796	-1,796,530	-1,796,000
				6.			1,065	1,065	0		
				7.			124,573	124,573	0		
				8.	가	1	1,700	1,700	0		
				9.	가	2	9,240	9,240	0		
				10.	가	4	49,140	49,140	0		
				11.	가	6	360	360	0		
				12.			68,777	77,459	-8,682	, -8,682,370	-8,682,000
				13.			5,096	5,079	17	16,760	17,000
			3.				277,564	279,118	-1,554		
				1.			64,778	64,778	0		
				2.	가		204,986	206,540	-1,554	가 -1,554,620	-1,554,000
				3.			7,800				
			4.				199,508				
				1.			199,508				-819,000
										-64,980	-64,000
	1										

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			가				()	
							-761,440	-761,000
		5.		56,590	0	56,590		
			1.	56,590	0	56,590	() 56,589,600	56,590,000
	2.			349,133	349,434	-301		
		1.		216,292	216,747	-455		
			1.	216,292	216,747	-455	-455,700	-455,000
		2.		43,859	43,751	108		
			1.	22,392	22,371	21	-59,750	-59,000
							가가 80,000	80,000
			2.	0	0	0		
			3.	2,313	2,173	140	139,140	140,000
			4가	8,760	8,760	0		
			5.	3,363	3,363	0		
			6.	7,031	7,084	-53	, -53,290	-53,000
		3.		51,991	51,945	46		
			1.	9,360	9,360	0		
			2. 가	21,930	22,084	-154	가 -154,060	-154,000
			3. 가	10,001	10,001	0		
			4.	10,700	10,500	200	200,000	200,000
		4.		36,991	36,991	0		
			1.	36,991	36,991	0		
2.				323,842	321,914	1,928		
	1.			280,593	278,340	2,253		
		1.		256,400	254,008	2,392		
			1.	256,400	254,008	2,392	2,391,720	2,392,000
		2.4		23,091	23,230	-139		
			1.	23,091	23,230	-139	629,460	630,000
							72,000	72,000

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								()
				가				(,
								-850,000	-850,000
								9,000	9,000
			3.()	1,102	1,102	0		
				1.	1,102	1,102	0		
		2.			43,249	43,574	-325		
			1.		33,649	33,649	0		
				1.	33,649	33,649	0		
			2.	1	4,680	5,005	-325		
				1.	4,680	5,005	-325	-325,010	-325,000
			3.		4,920	4,920	0		
				1.	4,920	4,920	0		
	3.				14,983	23,320	-850,000 -850,000 9,000 9,000 9,000 9,000 -325 0 -325 -325 -325 -325 -325 -325 -325 -325		
		1.			14,983	23,320	-8,337		
			1.		14,983	23,320	-8,337		
				1.	14,983	23,320	-8,337	-8,337,820	-8,337,000
2.		/			3,195,323	2,894,460	300,863		
	1.				1,274,528	1,295,047	-20,519		
		1.			1,274,528	1,295,047	-20,519		
			1.		40,506	39,844	662		
				1.	37,386	36,683	703	192,000	192,000
							+	-43,490	-43,000
								6,680	7,000
							+	198,900	199,000
							Ţ	-22,000	-22,000
							ļ	() 59,840	60,000
							ļ	300,000	300,000
								10,000	10,000
				2.	3,120	3,161	-41	-1,520	-1,000
		1							

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		가	-			())
		-				-23,840	-23,000
						-16,450	-16,000
						-1,080	-1,000
	2.		42,322				
		1.	39,925	39,361	564		-324,000
						가 90,000	90,000
						-21,800	-21,000
						-18,350	-18,000
						-30,900	-30,000
						885,960	886,000
						81,000	81,000
						() 21,110	22,000
						5,220	6,000
						2,000	2,000
						-130,000	-130,000
		2.	2,397	2,381	16	-1,040	-1,000
						16,790	17,000
	3.		243,345	251,619	-8,274		
		1.	222,041	230,380	-8,339	-7,057,890	-7,057,000
						가 -141,600	-141,000
						435,000	435,000
						-271,100	-271,000
						-225,960	-225,000
						1,080,510	1,081,000
						-633,700	-633,000
						() -2,155,050	-2,155,000
						-100,340	-100,000
						-1,040,000	-1,040,000

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			71	_					()
			가						
								1,950,000	1,950,000
								-183,240	-183,000
			2.	2,904	2,904	0			
			3.	0	0	0			
			4.	18,400	18,335	65		-241,210	-241,000
								194,970	195,000
								66,010	67,000
								43,440	44,000
		4.		877,355	891,722	-14,367			
			1.	877,355	891,722	-14,367	() 7,059,000	7,059,000
							() 2,968,000	2,968,000
								-24,394,000	-24,394,000
		5.	I	71,000	70,120	880			
			1.	25,607	25,802	-195		-410,000	-410,000
						•		-50,000	-50,000
								-12,000	-12,000
						•		-3,000	-3,000
								-5,000	-5,000
						•		() 660,000	660,000
						•		() -200,000	-200,000
								1,800,000	1,800,000
						•		-750,000	-750,000
								-1,020,000	-1,020,000
						•		-194,000	-194,000
								75,000	75,000
								-36,000	-36,000
								-100,000	-100,000
								50,000	50,000
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			가					,
			2.	5,100	5,640	-540	-540,000	-540,000
			3.	10,000	10,000	0		
			4.	28,490	27,000	1,490	가 1,490,000	1,490,000
			5.	1,803	1,678	125	-7,000	-7,000
						•	132,000	132,000
2.		1		347,438	361,000	-13,562		
	1.			347,438	361,000	-13,562		
		1.		172,176	184,676	-12,500		
			1.	64,928	64,622	306	922,150	923,000
						•	가 -350,000	-350,000
						•	-378,000	-378,000
						•	110,270	111,000
			2.	301	301	0		
			3.	101,511	114,400	-12,889	-4,434,000	-4,434,000
							-8,455,000	-8,455,000
			4.	5,436	5,353	83	-3,640	-3,000
						•	1,070	2,000
						•	3,380	4,000
							79,230	80,000
		2.		175,262	176,324	-1,062		
			1.	100,594	97,873	2,721	, 320,000	320,000
						•	6,550,000	6,550,000
						•	-501,000	-501,000
						•	-873,000	-873,000
						•	-347,000	-347,000
						•	-177,000	-177,000
							-157,000	-157,000
							-16,000	-16,000

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			가				()	
			'				-189,000	-189,000
							-204,000	-204,000
							-475,000	-475,000
						,	-36,000	-36,000
							-500,000	-500,000
							-1,344,000	-1,344,000
							-1,000	-1,000
							-1,089,000	-1,089,000
						+	-40,000	-40,000
							-640,000	-640,000
						•	1,000,000	1,000,000
							1,440,000	1,440,000
			2.	62,276	64,000	-1,724	-1,724,000	-1,724,000
			3.	10,500	12,500	-2,000	-2,000,000	-2,000,000
			4.	721	780	-59	-59,000	-59,000
			5.	1,171	1,171	0		
3.			1	23,864	23,893	-29		
	1.[]		17,483	17,512	-29		
		1.		6,345	6,345	0		
			1.	6,345	6,345	0		
		2.		7,552	7,553	-1		
			1.	7,552	7,553	-1	(1) -1,000	-1,000
		3.		2,086	2,114	-28		
			1.	2,086	2,114	-28	-28,000	-28,000
		4.[]()	1,500	1,500	0		
			1.	1,500	1,500	0		
	2.			6,381	6,381	0		
		1.		2,901	2,901	0		

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1								()	
			가						
			1.	2,901	2,901	0			
		2.		495	495	0			
			1.	495	495	0			
		3.		2,985	2,985	0			
			1.	2,985	2,985	0			
4.				1,147,233	790,425	356,808			
	1.[]		279,932	148,199	131,733			
		1.[]	279,932	148,199	131,733			
			1.	279,932	148,199	131,733	()	65,588,850	65,589,0
							()	954,000	954,0
							()	65,190,000	65,190,0
	2.			439,529	343,728	95,801			
		1.		439,529	343,728	95,801			
			1.	439,529	343,728	95,801	()	95,801,000	95,801,0
	3.			52,682	32,205	20,477			
		1.		52,682	32,205	20,477			
			1.	52,682	32,205	20,477	() 18,877,000		18,877,0
							()		1,600,0
	4.			370,214	262,371	107,843			
		1.		20,230	18,230	2,000			
			1.	14,703	13,230	1,473	()	1,042,000	1,042,0
							()	431,000	431,0
			2.	5,527	5,000	527	()808	527,000	527,0
		2.		5,050	5,050	0			
			1.	5,050	5,050	0			
		3.		313,614	208,651	104,963			
			1.	313,614			()		66,167,0
							()		104,645,0
							104,644,800		104,043,0

			가					
			가				()	
							-66,166,800	-66,166,000
							() 316,320	317,000
		4.		13,640	12,760	880		
			1.	13,640	12,760	880	() 880,000	880,000
		5.		17,680	17,680	0		
			1.	17,680	17,680	0		
		6.	()	0	0	0		
			1.	O	0	0	() () 571,000	571,000
							() -571,000	-571,000
		7.	()	0	0	0		
			1.	0	0	0	() () 1,620,000	1,620,000
							() () -1,620,000	-1,620,000
	5.	[]		4,876	3,922	954		
		1.[1()	4,876	3,922	954		
			1.	4,876	3,922	954	() 954,000	954,000
5.		<u>"</u>		402,260	424,095	-21,835		
	1.			198,726	199,747	-1,021		
		1.		178,726	179,747	-1,021		
			1.	178,726	179,747	-1,021	-1,021,800	-1,021,000
		2.		15,000	20,000	-5,000		
			1.	15,000	20,000	-5,000	-5,000,000	-5,000,000
		3.	()	5,000	0	5,000		
			1.	5,000	0	5,000	() 5,000,000	5,000,000
	2.		1	203,534	224,348	-20,814		
		1.		12,868	14,630	-1,762		
			1.	12,868	14,630	-1,762	-1,762,000	-1,762,000
		2.	1	62,618	69,680	-7,062		
			1.	62,618	69,680	-7,062	-7,062,000	-7,062,000

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				71	_			()	
				가					
			3.		102,918	102,918	0		
				1.	102,918	102,918	0	/ 14,879,000	14,879,000
								-14,879,000	-14,879,000
			4.		24,010	36,000	-11,990		
				1.	24,010	36,000	-11,990	-11,990,000	-11,990,000
			5.		1,120	1,120	0		
				1.	1,120	1,120	0		
3.			I		216,317	221,542	-5,225		
	1.				47,376	43,702	3,674		
		1.			1,622	1,622	0		
			1.	()	1,622	1,622	0		
				1.	1,622	1,622	0		
		2.			1,902	4,000	-2,098		
			1.		902	3,000	-2,098		
				1.	902	3,000	-2,098	() -98,900	-98,000
							+	-1,000,000	-1,000,000
							+	(4)	-1,000,000
			2.()	1,000	1,000	0		
				1.	1,000	1,000	0		
		3.			0	500	-500		
			1.		0	500	-500		
				1.	0	500	-500	-500,000	-500,000
		4.			100	100	0		
			1.		100	100	0		
				1.	100				
		5.			43,752				
			1.		43,752				
				1.	36,500				5,000,000
					55,550	3.,000	5,000	, 0,000,000	0,000,000

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				_					()	
			가	4.800	4 000	900	,		900,000	200,000
			3.	4,800)	800,000	800,000
				2,452	1,980	472	()	169,000	169,000
							()	193,000	193,000
							()	63,000	63,000
							()	47,000	47,000
2.				168,941	177,840	-8,899				
	1.			67,045	71,453	-4,408				
		1.		1,080	1,113	-33				
			1.	1,080	1,113	-33			-33,240	-33,000
		2.		0	4,178	-4,178				
			1.	0	4,178	-4,178			-4,178,000	-4,178,000
		3.KJH		4,300	4,300	0				
			1.	4,300	4,300	0				
		4.		11,664	11,862	-198				
			1.	11,664	11,862	-198		() -198,000	-198,000
		5.()		50,001	50,000) 1				
			1.	50,001	50,000	1			-200,000	-200,000
									-1,800,000	-1,800,000
									2,430,000	-2,430,000
							-5,0	041,510		-5,041,000
									1,469,000	1,469,000
									8,002,510	8,003,000
	2.			101,595	105,187	-3,592				
		1.		101,595	105,187	-3,592				
			1.	101,595	105,187	-3,592	1		-4,035,450	-4,035,000
							2		-3,735,000	-3,735,000
									4,178,000	4,178,000
	3.	1	1	301	1,200	-899				
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			1.		301	1,200	-899		
				1.	301	1,200	-899	-899,600	-899,000
4.					353,896	365,141	-11,245		
	1.				350,354	361,595	-11,241		
		1.			350,354	361,595	-11,241		
			1.		344,036	361,595	-17,559		
				1.	318,552	334,810	-16,258	-16,258,000	-16,258,000
				2.	20,000	15,000	5,000	5,000,000	5,000,000
				3.	5,484	11,785	-6,301	-6,301,000	-6,301,000
			2.		6,318	0	6,318		
				1.	5,850	0	5,850	() 5,850,000	5,850,000
				2.	468	0	468	() 468,000	468,000
	2.	1	I		1,996	2,000	-4		
		1.			1,996	2,000	-4		
			1.		1,996	2,000	-4		
				1.	1,996	2,000	-4	-4,610	-4,000
	3.				1,546	1,546	0		
		1.			1,546	1,546	0		
			1.		146	146	0		
				1.	146	146	0		
			2.	()	1,400	1,400	0		
				1.	1,400	1,400	0		
5.					119,176	120,457	-1,281		
	1.				92,438	94,943	-2,505		
		1.			92,438	94,943	-2,505		
			1.		5,687	7,035	-1,348		
				1.	5,687	7,035	-1,348	-964,090	-964,000
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		2.		8,194	8,465	-271		
			1.	6,022	6,065	-43	-36,000	-36,000
							-5,000	-5,000
							-3,600	-3,000
							200	1,000
			2.	2,172	2,400	-228	-228,600	-228,000
		3.		3,360	3,360	0		
			1.	3,360	3,360	0		
		4.		22,437	22,544	-107		
			1.	22,437	22,544	-107	() 10,000	10,000
							() -425,000	-425,000
							() 9,000	9,000
							() 957,000	957,000
							() -1,109,000	-1,109,000
							() -10,000	-10,000
							-438,000	-438,000
							() -400,000	-400,000
							() 1,298,500	1,299,000
		5.		31,771	32,286	-515		
			1.	29,360	29,872	-512	-387,720	-387,000
							-1,750	-1,000
							-50,000	-50,000
							-74,200	-74,000
			2.	2,411	2,414	-3	-3,240	-3,000
		6.	가	5,069	5,333	-264		
			1.	5,069	5,333	-264	-264,000	-264,000
		7.	I	13,920	13,920	0		
			1.	11,380	10,749	631	631,000	631,000

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			2.	2,540	3,171	-631	-972,000	-972,00
			2.	2,040	3,171	-001	341,000	341,00
		0		0.000	0.000	9	341,000	341,00
		8.		2,000		0		
			1.	2,000				
2.				7,160				
	1.			6,470				
		1.		0	100	-100		
			1.	0	100	-100	-100,000	-100,00
		2.		220	220	0		
			1.	220	220	0		
		3.		6,250	6,250	0		
			1.	6,250	6,250	0		
	2.	1		350	800	-450		
		1.	/	350	800	-450		
			1.	350	800	-450	/ -50,000	-50,00
							-400,000	-400,00
	3.			340	400	-60		
		1.	/	340	400	-60		
			1.	340	400	-60	/ -60,000	-60,00
3.				5,989	8,155	-2,166		
	1.			0				
		1.		0	500	-500		
			1.	0				-500,00
	2.			5,989				,
		1.		5,989				
			1.	5,989				-266,00
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		1.			13,589	9,589	4,000		
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			2.	T.V	1,589	1,589	0		
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				1.	0	0	0		
6.		I		1	137,793	135,818	1,975		
	1.				43,249	49,165	-5,916		
		1.			43,249	49,165	-5,916		
			1.		9,963	11,152	-1,189		
				1.	6,531	7,720	-1,189	-200,000	-200,000
								-344,500	-344,000
							·	1,064,000	1,064,000
								-84,000	-84,000
							·	-150,000	-150,000
								-100,000	-100,000
								-625,000	-625,000
								-750,000	-750,000
				2.	3,432	3,432	0		
			2.	1	21,487	23,196	-1,709		
				1.	14,187	14,896	-709	-709,900	-709,000
				2.	7,300	8,300	-1,000	-1,000,000	-1,000,000
			3.	I	11,799	14,817	-3,018		
				1.	10,799	13,817	-3,018	-325,000	-325,000
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-95,40096,000160,000160,000200,000									-34,360	-34,000
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2. 92,531 84,253 8,278 1. 92,531 84,253 8,278 1. 61,220 61,338 -118 1. 50,000 48,958 1,042 () 42,562,000 42,562,000 2. 3,500 4,000 -500 -500,000 3. 7,720 8,380 -660 -460,000 -200,000 2. 1,100 1,100 0 1. 1,100 1,100 0 3. 4,008 4,008 0 1. 4,008 4,008 0 1. 18,738 13,943 4,796 1. 17,798 13,003 4,796 () 3,230,000 3,230,000 4,522,000 4,522,000 4,522,000 -600,000 -580,000 -580,000 -580,000 -580,000 -580,000 -1,000,000 -580,000 -600,000 -580,000 -600,000 -580,000 -600,000 -580,000 -600,000 -580,000 -600,000 -580,000 -600,000 -580,000 -600,000 -580,000 -600,000 -600,000									-200,000	-200,000
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				2.	940	940	0	0
			5.		3,864	3,864	0	0
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	3.		1		2,013	2,400	-387	7
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					7,831,007	7,515,195	315,812	2