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								( )	
				가					
1.					4,311,287	4,429,879	-118,592		
	1.				3,664,940	3,822,242	-157,302		
		1.			2,950,802	3,090,353	-139,551		
			1.		1,936,534	1,923,284	13,250		
				1.	1,936,534	1,923,284	13,250	13,250,000	13,250,000
			2.		582,211	728,410	-146,199		
				1.	208,269	204,354	3,915	가 -360,000	-360,000
								가가 490,000	490,000
								3,785,000	3,785,000
			2.		135,050	270,917	-135,867	-135,867,000	-135,867,000
			3.가		17,020	17,520	-500	가 -500,000	-500,000
			4.		0	1,485	-1,485	-1,485,000	-1,485,000
			5.		960	960	0		
			6.		115,640	99,000	16,640	16,640,000	16,640,000
			7. 가 1		1,350	4,200	-2,850	-2,850,000	-2,850,000
			8. 가 2		5,530	8,400	-2,870	-2,870,000	-2,870,000
			9. 가 3		20,790	27,720	-6,930	-6,930,000	-6,930,000
			10. 가 4		24,606	31,200	-6,594	-6,594,000	-6,594,000
			11.		47,975	57,833	-9,858	, -9,858,000	-9,858,000
			12.		5,021	4,821	200	200,000	200,000
			3.		260,955	257,444	3,511		
				1.	51,480	51,480	0		
				2. 가	195,675	191,164	4,511	가 4,511,000	4,511,000
				3.	13,800	14,800	-1,000	-1,000,000	-1,000,000
			4.		171,102	181,215	-10,113		
				1.	171,102	181,215	-10,113	-14,578,000	-14,578,000
								-435,000	-435,000
								4,900,000	4,900,000

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				가				( )
		2.			714,138	731,889	-17,751	
			1.			417,768	399,692	18,076
				1.		417,768	399,692	18,076
								18,076,000
								18,076,000
			2.			127,869	156,892	-29,023
			1.			47,030	63,390	-16,360
								-14,610,000
							가	-100,000
							가가	-1,650,000
								-1,650,000
			2.			34,682	42,834	-8,152
								-8,152,000
			3.			548	5,447	-4,899
								-4,899,000
			4가		6,320	8,640	-2,320	가
								-2,320,000
			5.			2,227	2,969	-742
								-742,000
			6.			1,440	1,440	0
			7.			35,262	31,812	3,450
								3,450,000
			8.			360	360	0
			3.			90,285	94,917	-4,632
			1.			17,160	17,160	0
			2.	가		42,011	39,827	2,184
								가 2,184,000
			3.	가		17,284	19,970	-2,686
								가 -2,686,000
			4.			13,830	17,960	-4,130
								-4,130,000
			4.			78,216	80,388	-2,172
			1.			78,216	80,388	-2,172
								2,550,000
								-737,000
								-3,985,000
								-3,985,000
			2.		601,302	560,867	40,435	
			1.			565,452	525,347	40,105
			1.			519,699	475,394	44,305
			1.			519,699	475,394	44,305
								38,718,000
								-5,555,000
								-5,555,000

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								( )
				가				( )
								가 -1,000,000 -1,000,000
								가 -2,388,000 -2,388,000
								7,950,000 7,950,000
								1,330,000 1,330,000
								2,600,000 2,600,000
								-180,000 -180,000
								, 500,000 500,000
								3,380,000 3,380,000
								가 4,250,000 4,250,000
								( ) -5,300,000 -5,300,000
		2.			45,753	49,953	-4,200	
			1.		45,753	49,953	-4,200	4 -4,200,000 -4,200,000
	2.				35,850	35,520	330	
		1.			35,850	35,520	330	
			1.		35,850	35,520	330	( ) 330,000 330,000
3.					45,045	46,770	-1,725	
	1.				3,760	5,985	-2,225	
		1.			0	0	0	
			1.		0	0	0	
		2.			2,080	4,305	-2,225	
			1.		2,080	4,305	-2,225	-1,725,000 -1,725,000
								( ) -500,000 -500,000
		3.			1,680	1,680	0	
			1.		1,680	1,680	0	
	2.				41,285	40,785	500	
		1.			738	738	0	
			1.		308	308	0	
			2.		430	430	0	

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								( )	
				가				( )	
			2.		1,100	600	500		
			1.		1,100	600	500	500,000	500,000
			3.		39,447	39,447	0		
			1.		39,447	39,447	0		
2.	/				626,679	596,249	30,430		
	1.				257,655	255,459	2,196		
	1.				257,655	255,459	2,196		
	1.				131,441	130,905	536		
	1.				14,226	14,226	0	50,000	50,000
								-50,000	-50,000
	2.				0	0	0		
	3.				4,500	4,500	0		
	4.				112,715	112,179	536	( ) 410,000	410,000
								126,000	126,000
	2. (2018)				101	3,117	-3,016		
	1.				101	3,117	-3,016	가 -3,016,000	-3,016,000
	3.				31,700	30,081	1,619		
	1.				28,544	26,568	1,976	2,836,000	2,836,000
								33,000	33,000
								-1,053,000	-1,053,000
								160,000	160,000
	2.				3,156	3,513	-357	4 -357,000	-357,000
	4.				94,413	91,096	3,317		
	1.				87,511	81,427	6,084	3,478,200	3,479,000
								-1,510,000	-1,510,000
								1,087,000	1,087,000
								396,000	396,000
								-697,000	-697,000

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				가				( )
								( )가 160,000 160,000
								가 40,000 40,000
								86,000 86,000
								21,000 21,000
								322,000 322,000
								1,800,000 1,800,000
								-100,000 -100,000
								가 -500,000 -500,000
								( ) 가 1,500,000 1,500,000
			2.		6,902	9,669	-2,767	4 -2,767,800 -2,767,000
		5.			0	260	-260	
			1.		0	260	-260	-260,000 -260,000
	2.				30,640	30,940	-300	
		1.			30,640	30,940	-300	
			1.		68	368	-300	
				1.	0	0	0	
				2.	0	0	0	
				3.	68	368	-300	-300,000 -300,000
		2.			30,572	30,572	0	
			1.		28,119	28,119	0	-601,000 -601,000
								501,000 501,000
								100,000 100,000
			2.		2,453	2,453	0	
	3.				5,045	5,071	-26	
		1.[ ]			5,045	5,071	-26	
			1.		0	0	0	
				1.	0	0	0	
			2.		996	996	0	

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								( )	
				가				( )	
				1.	996	996	0		
			3.		0	0	0		
				1.	0	0	0		
			4.		3,249	3,275	-26		
				1.	1,749	1,775	-26	-26,000	-26,000
				2.	1,500	1,500	0		
			5.		0	0	0		
				1.	0	0	0		
			6.[ ]		800	800	0		
				1.	800	800	0		
	4.				98,820	98,839	-19		
		1.			85,386	85,405	-19		
			1.		85,386	85,405	-19		
				1.	85,386	85,405	-19	( ) 589,000	589,000
								, ( ) -608,000	-608,000
		2.			13,434	13,434	0		
			1.		13,434	13,434	0		
				1.	13,434	13,434	0		
	5.				234,519	205,940	28,579		
		1.			234,519	205,940	28,579		
			1.		4,680	4,680	0		
				1.	4,680	4,680	0		
		2.	( )		148,362	113,620	34,742		
				1.	111,162	85,670	25,492	( ) 536,000	536,000
								( ) 24,956,000	24,956,000
			2.		33,950	24,950	9,000	( ) 9,000,000	9,000,000
			3.		3,250	3,000	250	( ) 250,000	250,000
		3.			80,836	86,999	-6,163		

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								( )	
				가				( )	
				1.	75,084	80,647	-5,563	-2,082,000	-2,082,000
								-39,000	-39,000
								-788,000	-788,000
								-462,000	-462,000
								-750,000	-750,000
								-2,583,000	-2,583,000
								1,486,000	1,486,000
				가				-100,000	-100,000
								-745,000	-745,000
								500,000	500,000
				2.	5,752	6,352	-600	4	-600,000
			4.		641	641	0		
			1.		641	641	0		
3.					651,495	522,662	128,833		
	1.				605,471	476,626	128,845		
		1.			3,488	3,978	-490		
			1.		2,510	3,000	-490		
				1.	2,510	3,000	-490	-490,000	-490,000
			2.		978	978	0		
				1.	978	978	0		
		2.[ ]			29,576	28,591	985		
			1.[ ]		28,591	28,591	0		
				1.	26,097	26,097	0		
				2.	2,494	2,494	0		
			2.	(1)	985	0	985		
				1.	985	0	985	100,000	100,000
								885,000	885,000
		3.			572,407	444,057	128,350		

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								( )
				가				( )
			1.		1,760	1,760	0	
			1.		1,760	1,760	0	
			2.		4,178	4,178	0	
			1.		4,178	4,178	0	
			3.		9,245	10,438	-1,193	
			1.		1,951	1,951	0	
			2.		7,294	8,487	-1,193	-1,193,000 -1,193,000
			4. (Farm )		1,181	1,181	0	
			1.		1,181	1,181	0	
			5.		0	0	0	
			1.		0	0	0	
			6.		0	0	0	
			1.		0	0	0	
			7.		497,519	374,226	123,293	
			1.		452,192	338,909	113,283	-4,007,000 -4,007,000
								( ) 47,439,000 47,439,000
								( ) 5,658,000 5,658,000
								1,041,000 1,041,000
								( ) 8,400,000 8,400,000
								( ) 7,200,000 7,200,000
								( ) 3,237,000 3,237,000
								( ) 373,000 373,000
								( ) 450,000 450,000
								( ) 1,600,000 1,600,000
								( ) 가 8,000,000 8,000,000
								2,516,000 2,516,000
								( ) 27,776,000 27,776,000

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								( )		
				가				( )		
				2.	45,327	35,317	10,010	( )	3,917,000	3,917,000
								( )	610,000	610,000
								( )	1,081,000	1,081,000
								( )	4,160,000	4,160,000
								( )	242,000	242,000
				8.	16,802	16,802	0			
				1.	16,802	16,802	0			
				9.	21,239	14,989	6,250			
				1.	15,706	9,456	6,250	( ) x 10	625,000	6,250,000
				2.	5,533	5,533	0			
				10.	116	116	0			
				1.	116	116	0			
				11.	105	105	0			
				1.	105	105	0			
				12.	11,876	11,876	0			
				1.	11,876	11,876	0			
				13.	7,986	7,986	0			
				1.	7,986	7,986	0			
				14. ( )	400	400	0			
				1.	400	400	0			
				2.	31,024	31,036	-12			
				1.	19,058	19,058	0			
				1.	1,000	1,000	0			
				1.	500	500	0			
				2.	500	500	0			
				2.	568	568	0			
				1.	568	568	0			
				3. (Dream )	0	0	0			

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								( )
				가				( )
				1.	0	0	0	
			4.		1,665	1,665	0	
				1.	1,035	1,035	0	
				2.	630	630	0	
			5.	( )	862	862	0	
				1.	862	862	0	
			6.		1,280	1,280	0	
				1.	1,280	1,280	0	
			7.		2,538	2,538	0	
				1.	2,538	2,538	0	
			8.		6,939	6,939	0	
				1.	6,939	6,939	0	
			9.	( )	1,000	1,000	0	
				1.	1,000	1,000	0	
			10.		537	537	0	
				1.	537	537	0	
			11.		540	540	0	
				1.	540	540	0	
			12.		2,129	2,129	0	
				1.	2,129	2,129	0	
		2.			7,003	7,015	-12	
			1.		2,302	2,302	0	
				1.	2,302	2,302	0	
			2.		1,350	1,350	0	
				1.	1,350	1,350	0	
			3.	( )	3,351	3,363	-12	
				1.	3,351	3,363	-12	( ) -12,000 -12,000
		3.			4,963	4,963	0	

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								( )
				가				( )
			1.		4,263	4,263	0	
			1.		4,263	4,263	0	
			2.		700	700	0	
			1.		700	700	0	
		3.			15,000	15,000	0	
		1.			15,000	15,000	0	
			1.		3,400	3,400	0	
			1.		3,400	3,400	0	
			2.		2,600	2,600	0	
			1.		2,600	2,600	0	
			3.		1,600	1,600	0	
			1.		1,600	1,600	0	
			4.		1,600	1,600	0	
			1.		1,600	1,600	0	
			5.		5,800	5,800	0	
			1.		5,572	5,572	0	
			2.		228	228	0	
		4.			229,350	231,464	-2,114	
		1.			172,548	172,548	0	
		1.			171,628	171,628	0	
			1.		20,428	20,428	0	
			1.		20,178	20,178	0	
			2.		250	250	0	
			2.		151,200	151,200	0	
			1.		122,074	122,288	-214	-214,000 -214,000
			2.		29,126	28,912	214	223,000 223,000
								( ) -7,000 -7,000
								-2,000 -2,000

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				가				( )	
		2.			920	920	0		
			1.		920	920	0		
				1.	920	920	0		
	2.				1,000	1,000	0		
		1.			1,000	1,000	0		
			1.		0	0	0		
				1.	0	0	0		
		2.			1,000	1,000	0		
			1.		1,000	1,000	0		
	3.				55,362	57,476	-2,114		
		1.			55,362	57,476	-2,114		
			1.		0	0	0		
				1.	0	0	0		
		2.			20	20	0		
			1.		20	20	0		
		3.			2,000	3,000	-1,000		
			1.		2,000	3,000	-1,000	-1,000,000	-1,000,000
		4.			24,996	25,000	-4		
			1.		1,282	1,600	-318	-318,000	-318,000
			2.		3,290	3,290	0		
			3.		2,436	2,610	-174	-174,000	-174,000
			4.		17,988	17,500	488	408,000	408,000
								80,000	80,000
		5.			5,500	5,500	0		
			1.		1,088	1,088	0		
			2.		1,012	1,012	0		
			3.		3,400	3,400	0		
		6.			1,500	1,500	0		

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				1.	1,500	1,500	0	
			7.e -		2,284	2,284	0	
				1.	2,284	2,284	0	
			8.		4,066	4,066	0	
				1.	4,066	4,066	0	
			9.		5,000	5,000	0	
				1.	5,000	5,000	0	
			10.		5,000	6,108	-1,108	
				1.	5,000	6,108	-1,108	-1,108,000 -1,108,000
			11.		4,996	4,998	-2	
				1.	4,996	4,998	-2	-2,000 -2,000
	4.				440	440	0	
		1.			440	440	0	
			1.		440	440	0	
				1.	440	440	0	
5.					149,493	150,225	-732	
	1.				42,975	41,564	1,411	
		1.			42,975	41,564	1,411	
			1.		3,515	3,560	-45	
				1.	3,515	3,560	-45	( A 4) -45,000 -45,000
			2.		1,766	2,003	-237	
				1.	1,766	2,003	-237	-200,000 -200,000
								-37,000 -37,000
			3.		320	320	0	
				1.	320	320	0	
			4.		3,106	3,106	0	
				1.	3,106	3,106	0	
			5.		1,919	1,919	0	

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								( )	
				가				( )	
				1.	1,919	1,919	0		
				2.	0	0	0		
			6.		400	500	-100		
				1.	400	500	-100	가	가 -100,000 -100,000
			7.		31,949	30,156	1,793		
				1.	29,614	27,821	1,793	( )	662,000 662,000
								1,003,000	1,003,000
								128,000	128,000
				2.	2,335	2,335	0		
			2.		100	150	-50		
			1.		0	0	0		
				1.	0	0	0		
				1.	0	0	0		
			2.		100	150	-50		
				1.	100	150	-50		
				1.	100	150	-50	-50,000	-50,000
			3.		0	0	0		
				1.	0	0	0		
				1.	0	0	0		
			3.		26,144	27,641	-1,497		
			1.		934	1,471	-537		
				1.	463	1,000	-537		
				1.	463	1,000	-537	-374,000	-374,000
								-163,000	-163,000
				2.	471	471	0		
				1.	471	471	0		
			2.		12,304	13,114	-810		
				1.	9,304	10,114	-810		

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				가				( )
				1.	4,721	5,097	-376	-376,000 -376,000
				2.	4,343	4,767	-424	, 70,000 70,000
								-494,000 -494,000
				3.	240	250	-10	-10,000 -10,000
				2.ICT	3,000	3,000	0	
				1.	3,000	3,000	0	
				3.	12,906	13,056	-150	
				1.	4,420	4,420	0	
				1.	4,420	4,420	0	
				2.	8,174	8,174	0	
				1.	8,174	8,174	0	
				3.	312	462	-150	
				1.	270	420	-150	-150,000 -150,000
				2.	42	42	0	
				4.	80,274	80,870	-596	
				1.	80,274	80,870	-596	
				1.	0	0	0	
				1.	0	0	0	
				2.	154	750	-596	
				1.	154	750	-596	-596,000 -596,000
				3.	0	0	0	
				1.	0	0	0	
				4.PC	6,757	6,757	0	
				1.	6,757	6,757	0	
				5.	297	297	0	
				1.	297	297	0	
				6. 가	11,000	11,000	0	
				1.	11,000	11,000	0	

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			7.		12,066	12,066	0	
			1.		12,066	12,066	0	
			8.		50,000	50,000	0	
			1.		50,000	50,000	0	
6.					266,563	242,379	24,184	
	1.				53,022	55,144	-2,122	
		1.			53,022	55,144	-2,122	
			1.		8,076	9,126	-1,050	
			1.		250	250	0	
			2.		0	300	-300	-300,000
			3.		1,000	1,200	-200	-200,000
			4.		3,250	3,800	-550	-150,000
								-400,000
			5.		3,576	3,576	0	
			2.		16,901	16,973	-72	
			1.		6,850	6,900	-50	-50,000
			2.		1,478	1,510	-32	( ) -32,000
			3.		7,373	7,363	10	( ) 10,000
			4.		1,200	1,200	0	
			3.		20,695	21,695	-1,000	
			1.		11,341	11,341	0	
			2.		8,250	9,250	-1,000	( ) -1,000,000
			3.		0	0	0	
			4.		1,104	1,104	0	
			4.		7,350	7,350	0	
			1.		2,350	2,350	0	
			2.		5,000	5,000	0	
	2.				212,192	185,686	26,506	

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		1.			212,192	185,686	26,506	
		1.			13,000	13,000	0	
			1.		13,000	13,000	0	
		2.			55,672	54,222	1,450	
			1.		39,500	37,500	2,000	2,000,000 2,000,000
			2.		5,672	5,672	0	
			3.		10,500	11,050	-550	90,000 90,000
								-50,000 -50,000
								-400,000 -400,000
								200,000 200,000
								-100,000 -100,000
								-290,000 -290,000
		3.			0	500	-500	
			1.		0	500	-500	-500,000 -500,000
		4.			30,150	31,410	-1,260	
			1.		30,150	31,410	-1,260	90,000 90,000
								-800,000 -800,000
								-150,000 -150,000
								-200,000 -200,000
								-300,000 -300,000
								100,000 100,000
		5.			104,140	77,294	26,846	
			1.		104,140	77,294	26,846	-400,000 -400,000
								-1,500,000 -1,500,000
								28,746,000 28,746,000
		6.			3,160	3,160	0	
			1.		3,160	3,160	0	
		7.			5,300	5,100	200	

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			1.		5,300	5,100	200	200,000 200,000
		8.			770	1,000	-230	
			1.		770	1,000	-230	-230,000 -230,000
	3.				1,349	1,549	-200	
		1.			600	800	-200	
			1.		600	800	-200	
				1.	100	300	-200	( ) -200,000 -200,000
				2.	500	500	0	
		2.			649	649	0	
			1.		500	500	0	
				1.	500	500	0	
			2.		149	149	0	
				1.	149	149	0	
		3.			100	100	0	
			1.		100	100	0	
				1.	100	100	0	
	7.				1,133,834	1,053,009	80,825	
		1.			1,133,834	1,053,009	80,825	
			1.		1,133,834	1,053,009	80,825	
				1.	0	0	0	
				1.	0	0	0	
			2.		0	0	0	
				1.	0	0	0	
			3.		4,250	4,250	0	
				1.	4,250	4,250	0	
			4.		28,358	28,358	0	
				1.	28,358	28,358	0	
			5.		102,085	114,700	-12,615	

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				1.	102,085	114,700	-12,615	( ) -10,999,000 -10,999,000
								( ) ( ) 479,000 479,000
								( ) ( ) -2,095,000 -2,095,000
				6. ( )	10,750	10,750	0	
				1.	10,750	10,750	0	
				7. ( )	44,852	44,852	0	
				1.	44,852	44,852	0	
				8. 가 ( )	61,464	61,464	0	
				1.	61,464	61,464	0	
				9. ( )	112,537	113,185	-648	
				1.	112,537	113,185	-648	( ) -648,000 -648,000
				10. ( )	35,697	36,997	-1,300	
				1.	35,697	36,997	-1,300	( ) ( ) -1,300,000 -1,300,000
				11. ( )	193,080	193,080	0	
				1.	193,080	193,080	0	
				12. ( ) ( )	51,055	51,055	0	
				1.	51,055	51,055	0	
				13. ( )	160,000	160,000	0	
				1.	160,000	160,000	0	
				14.	9,577	9,577	0	
				1.	9,577	9,577	0	
				15. ( )	156,271	156,271	0	
				1.	156,271	156,271	0	
				16. 가 ( )	8,470	8,470	0	
				1.	8,470	8,470	0	
				17.	155,388	60,000	95,388	
				1.	155,388	60,000	95,388	( ) ( ) 95,388,000 x 1 95,388,000
8.					0	0	0	

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	1.				0	0	0	
		1.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
					7,368,701	7,225,867	142,834	