

2017

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(2017.04.25)

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	2017-04-25		3,977,794,000
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1	2017	1	.	가	.	3,977,794,000	.
2	.	"	.	"	.		

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1		3,977,794			3,764,647		213,147	5.7
		205,034	3,705,590	93.1		36,770	3,137,540	78.8
		800	3,515	0.0	/	77,550	290,709	7.3
		5,000	247,926	6.2		54,610	250,538	6.2
		108	2,558	0.0		26,984	79,862	2.0
		2,205	18,205	0.4		15,420	84,974	2.1
						1,813	132,530	3.3
						0	1,641	0.0

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가								()	
1.				3,709,105	3,503,271	205,834			
1.				3,705,590	3,500,556	205,034			
1.				3,705,590	3,500,556	205,034			
1.				3,705,590	3,500,556	205,034			
1.	1.			3,109,334	3,095,070	14,264			: (3,109,334,000 × 1) - 3095070000 = 14,264,000
	2.			405,486	405,486	0			
	3.			190,770	0	190,770	()		: 2,000,000
							× 1 =		2,000,000
							()		: 960,000 × 1
							=		960,000
							()		: 75,050,000
							× 1 =		75,050,000
							()		: 3,360,000
							× 1 =		3,360,000
							()		: 24,984,000
							× 1 =		24,984,000
							()		: 2,880,000
							× 1 =		2,880,000
							()		: 8,000,000 ×
							1 =		8,000,000
							()		: 20,566,000 ×
							1 =		20,566,000
									: 2,370,000 × 1 =
									2,370,000
							()		: 1,700,000
							× 1 =		1,700,000
							()		: 9,000,000 × 1
							=		9,000,000
									: 10,000,000 × 1
							=		10,000,000
									: 1,200,000 × 1 =
									1,200,000
							1 =		: 700,000 ×
									700,000
									: 28,000,000 × 1 =
									28,000,000
2.				3,515	2,715	800			
1.				2,715	2,715	0			
1.				2,715	2,715	0			
1.				2,715	2,715	0			
2.				800	0	800			
1.				800	0	800			
1.				800	0	800			: 100,000 × 8
									800,000

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가							()		
2.				250,484	245,376	5,108			
1.				247,926	242,926	5,000			
1.				247,926	242,926	5,000			
1.				47,260	47,260	0			
1.	1.			47,260	47,260	0			
2.				5,000	0	5,000			
1.	1.			5,000	0	5,000	=	: 5,000,000 - 0	5,000,000
3.				92,316	92,316	0			
1.	1.			92,316	92,316	0			
4.				8,750	8,750	0			
1.	1.			8,750	8,750	0			
5.				65,000	65,000	0			
1.	1.			65,000	65,000	0			
6.				29,600	29,600	0			
1.	1.			29,600	29,600	0			
2.				2,558	2,450	108			
1.				1,200	1,200	0			
1.	1.			1,200	1,200	0			
1.	1.			1,200	1,200	0			
2.				1,358	1,250	108			
1.				1,150	1,150	0			
1.	1.			1,150	1,150	0			
2.				208	100	108			
1.	1.			208	100	108	- 0	: 3,000	3,000
							2016	(105,000
) :	105,000 - 0 =	105,000
3.				18,205	16,000	2,205			
1.				18,205	16,000	2,205			
1.	1.			16,265	11,000	5,265			

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							()	
가							()	
		1.		16,265	11,000	5,265		
		1.		16,265	11,000	5,265	11,000,000	: 16,265,719 - 5,265,000
		2.		1,940	5,000	-3,060		
		1.		1,940	5,000	-3,060		
		1.		1,940	5,000	-3,060	() : 1,939,730 - -3,060,000	5,000,000 =
				3,977,794	3,764,647	213,147		

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							()
			가				()
1.				3,137,540	3,100,770	36,770	
	1.			3,061,475	3,061,475	0	
		1.		2,780,287	2,780,287	0	
			1.	1,810,046	1,810,046	0	
			1.	1,810,046	1,810,046	0	
			2.	568,529	568,529	0	
			1.	197,450	197,450	0	
			2.	127,171	127,171	0	
			3.가	38,760	38,760	0	
			4.	13,649	13,649	0	
			5.	960	960	0	
			6.	99,000	99,000	0	
			7. 가 1	4,200	4,200	0	
			8. 가 2	7,560	7,560	0	
			9. 가 4	24,960	24,960	0	
			10. 가 6	360	360	0	
			11.	49,383	49,383	0	
			12.	5,076	5,076	0	
			3.	241,188	241,188	0	
			1.	51,480	51,480	0	
			2. 가	181,908	181,908	0	
			3.	7,800	7,800	0	
			4.	24,000	24,000	0	
			1.	24,000	24,000	0	
			5.	136,524	136,524	0	
			1.	136,524	136,524	0	
			2.	281,188	281,188	0	
			1.	168,437	168,437	0	

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				가				()
								1,560,000 - 0 = 1,560,000
			2.	3,571	2,699	872	876,000 =	1,280,040 - 405,000
							1,300,000 =	1,766,880 - 467,000
			2.	2,000	3,500	-1,500		
			1.	2,000	3,500	-1,500	2,000,000 -	-1,500,000
							3,500,000 =	
		3.		26,266	5,700	20,566		
			1.	2,600	2,600	0		
			1.	2,000	2,000	0		
			1.	2,000	2,000	0		
			2.	600	600	0		
			1.	600	600	0		
			2.	23,666	3,100	20,566		
			1.	2,000	2,000	0		
			1.	2,000	2,000	0		
			2.	500	500	0		
			1.	500	500	0		
			3.	600	600	0		
			1.	600	600	0		
			4.	20,566	0	20,566		
			1.	20,566	0	20,566	() 20,566,000	20,566,000
		2.	/	290,709	213,159	77,550		
			1.	47,260	47,260	0		
			1.	47,260	47,260	0		
			1.	17,200	17,200	0		
			1.	17,200	17,200	0		
			2.	30,060	30,060	0		
			1.	30,060	30,060	0		
			2.	15,437	12,937	2,500		

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							()	
							()	
가								
1.	[]			10,117	7,617	2,500		
1.				4,617	4,617	0		
	1.			4,617	4,617	0		
2.				3,400	2,900	500		
	1.			1,400	900	500	- 0 =	500,000 500,000
	2.			2,000	2,000	0		
3.				100	100	0		
	1.			100	100	0		
4.				2,000	0	2,000		
	1.			2,000	0	2,000	()	1,100,000 1,100,000
							()	900,000 900,000
2.				5,320	5,320	0		
1.				3,920	3,920	0		
	1.			3,920	3,920	0		
2.				600	600	0		
	1.			600	600	0		
3.				800	800	0		
	1.			800	800	0		
3.				228,012	152,962	75,050		
1.				75,050	0	75,050		
	1.			75,050	0	75,050		
		1.		32,003	0	32,003	()	22,227,000 22,227,000
							()	388,000 388,000
							()	2,420,000 2,420,000
							()	가 700,000 700,000
							()	1,320,000 1,320,000
							()	3,488,000 3,488,000
							()	960,000 960,000

: 1 (:)

							()	
				가				()
								() 500,000 500,000
				2.	2,000	0	2,000	() 2,000,000 2,000,000
				3.	400	0	400	() 400,000 400,000
				4.	38,127	0	38,127	() 5,500,000 5,500,000
								() 13,496,000 13,496,000
								() 1,000,000 1,000,000
								() 4,060,000 4,060,000
								() 800,000 800,000
								() 13,271,000 13,271,000
				5.	2,520	0	2,520	() 240,000 240,000
								() 840,000 840,000
								() 1,140,000 1,140,000
								() 300,000 300,000
		2.			152,962	152,962	0	
			1.		48,826	48,826	0	
				1.	48,826	48,826	0	
			2.		786	786	0	
				1.	786	786	0	
			3.		29,600	29,600	0	
				1.	29,600	29,600	0	
			4.		8,750	8,750	0	
				1.	8,750	8,750	0	
			5.	()	65,000	65,000	0	
				1.	65,000	65,000	0	
		3.			250,538	195,928	54,610	
			1.		44,930	42,230	2,700	
				1.	14,250	12,550	1,700	
				1.	() 2,000	2,000	0	

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				가				()
		1.		3,470	3,470	0		
		1.		3,170	3,470	-300	(6)	-498,000
							2,972,000 - 3,470,000 =	
							가 198,000 - 0 =	198,000
		2.		300	0	300	0 = 300,000 -	300,000
		6.		9,840	8,840	1,000		
		1.		5,540	4,540	1,000		
		1.		300	300	0		
		2.		2,240	2,240	0		
		3.		3,000	2,000	1,000	0 -	-2,000,000
							2,000,000 =	
							3,000,000 - (0) =	3,000,000
		2.		4,300	4,300	0		
		1.		4,300	4,300	0		
		7.		2,300	2,300	0		
		1.		400	400	0		
		1.		400	400	0		
		2.		500	500	0		
		1.		500	500	0		
		3.		500	500	0		
		1.		500	500	0		
		4.		700	700	0		
		1.		700	700	0		
		5.		200	200	0		
		1.		200	200	0		
		8.		5,030	5,030	0		
		1.		450	450	0		
		1.		450	450	0		
		2.		600	600	0		
		1.		600	600	0		

: 1 (:)

							()
				가			
			3.	600	600	0	
			1.	600	600	0	
			4.	800	800	0	
			1.	800	800	0	
			5.	500	500	0	
			1.	500	500	0	
			6.	1,680	1,680	0	
			1.	1,680	1,680	0	
			7.	400	400	0	
			1.	400	400	0	
		2.		177,608	153,698	23,910	
		1.		47,167	30,167	17,000	
			1.	5,250	5,250	0	
			1.	5,250	5,250	0	
			2.	500	500	0	
			1.	500	500	0	
			3.	2,100	2,100	0	
			1.	2,100	2,100	0	
			4.	6,000	6,000	0	
			1.	6,000	6,000	0	
			5.	6,280	6,280	0	
			1.	6,280	6,280	0	
			6.	260	260	0	
			1.	260	260	0	
			7.	2,100	2,100	0	
			1.	2,100	2,100	0	
			8.	250	250	0	
			1.	250	250	0	

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							()	
				가				
			1.1	9,773	9,773	0		
			1.	500	500	0		
			2.	9,273	9,273	0		
			2.1	7,826	7,826	0		
			1.	7,826	7,826	0		
			3.	55,800	55,800	0		
			1.	3,000	3,000	0		
			2.	52,800	52,800	0		
			4.2	7,717	7,717	0		
			1.	550	550	0		
			2.	7,167	7,167	0		
			5.3	3,900	3,900	0		
			1.	3,900	3,900	0		
			6.	12,880	12,880	0		
			1.	630	630	0		
			2.	12,250	12,250	0		
		3.		15,610	11,070	4,540		
			1.	1,000	1,000	0		
			1.	1,000	1,000	0		
			2.	400	400	0		
			1.	400	400	0		
			3.	300	300	0		
			1.	300	300	0		
			4.	2,400	2,400	0		
			1.	2,400	2,400	0		
			5.	3,250	3,250	0		
			1.	660	0	660	0 =	660,000 - 660,000
			2.	1,590	2,000	-410	1,000,000 =	590,000 - -410,000

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							()		
							()		
				가					
		1.		28,000	0	28,000			
		1.		28,000	0	28,000			
			1.	9,450	0	9,450	4,050,000	-	0
							=		4,050,000
							=		5,400,000
			2.	18,550	0	18,550	2,000,000	-	
							0 =		2,000,000
							0 =		1,300,000
							(7)		3,970,000
							3,970,000 - 0 =		3,970,000
							(1)		1,960,000
							1,960,000 - 0 =		1,960,000
							0 =		1,500,000
							0 =		2,000,000
							- 0 =		2,000,000
							0 =		1,500,000
							0 =		1,750,000
							=		1,070,000
							=		500,000
							0 =		1,000,000
							0 =		1,000,000
4.				79,862	52,878	26,984			
		1.		6,200	5,000	1,200			
		1.		6,200	5,000	1,200			
		1.		6,200	5,000	1,200			
		1.		6,200	5,000	1,200	1,200,000	-	0
							=		1,200,000
		2.		9,350	9,350	0			
		1.		9,350	9,350	0			
		1.		900	900	0			
		1.		900	900	0			
		2.		7,950	7,950	0			
		1.		7,950	7,950	0			
		3.		500	500	0			
		1.		500	500	0			

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				가				()		
3.				63,512	38,528	24,984				
	1.			63,512	38,528	24,984				
		1.		38,528	38,528	0				
			1.	2,000	2,000	0				
			2.	4,800	4,800	0				
			3.	31,728	31,728	0				
		2.		24,984	0	24,984				
			1.	24,984	0	24,984	()	18,504,000		18,504,000
							()	720,000		720,000
							()	가 500,000		500,000
							()	960,000		960,000
							()	800,000		800,000
							()	3,100,000		3,100,000
							()	400,000		400,000
4.				800	0	800				
	1.			800	0	800				
		1.		800	0	800				
			1.	800	0	800		800,000 - 0 =		800,000
5.				84,974	69,554	15,420				
	1.			37,523	37,523	0				
		1.		37,523	37,523	0				
			1.	1,000	1,000	0				
			1.	1,000	1,000	0				
		2.		1,500	1,500	0				
			1.	1,500	1,500	0				
		3.		3,800	3,800	0				
			1.	3,800	3,800	0				
		4.		1,500	1,500	0				

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				가				()
			1.	1,500	1,500	0		
		5.		29,723	29,723	0		
			1.	27,503	27,503	0		
			2.	2,220	2,220	0		
	2.			14,739	11,379	3,360		
		1.		8,269	4,909	3,360		
			1.	480	480	0		
			1.	480	480	0		
			2.	280	280	0		
			1.	280	280	0		
			3.	300	300	0		
			1.	300	300	0		
			4.	150	150	0		
			1.	150	150	0		
			5.	3,699	3,699	0		
			1.	3,699	3,699	0		
			6.	3,360	0	3,360		
			1.	3,360	0	3,360	()	3,360,000 3,360,000
		2.		3,010	3,010	0		
			1.	560	560	0		
			1.	560	560	0		
			2.가	450	450	0		
			1.	450	450	0		
			3.	500	500	0		
			1.	500	500	0		
			4.	500	500	0		
			1.	500	500	0		
			5.	1,000	1,000	0		

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				가				()
			1.	1,000	1,000	0		
		3.		3,460	3,460	0		
			1.	3,460	3,460	0		
			1.	3,460	3,460	0		
		3.		32,712	20,652	12,060		
			1.	4,200	4,200	0		
			1.	4,200	4,200	0		
			1.	1,700	1,700	0		
			2.	2,500	2,500	0		
		2.		28,512	16,452	12,060		
			1.	18,512	16,452	2,060		
			1.	9,042	9,042	0		
			2.	5,410	5,410	0		
			3.	4,060	2,000	2,060	- 0 =	2,060,000 2,060,000
			2.	10,000	0	10,000		
			1.	600	0	600	0 =	600,000 - 600,000
			2.	5,650	0	5,650	0 =	5,050,000 - 5,050,000
							0 =	200,000 - 200,000
							=	400,000 - 0 400,000
			3.	3,750	0	3,750	0 =	1,500,000 - 0 = 1,500,000
								500,000 - 0 = 500,000
							3d	1,200,000 - 0 = 1,200,000
							0 =	550,000 - 550,000
		6.		132,530	130,717	1,813		
			1.	47,933	49,120	-1,187		
			1.	47,933	49,120	-1,187		
			1.	15,370	14,900	470		
			1.	4,900	4,900	0		

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				가				()
			2.	7,000	7,000	0		
			3.	3,000	3,000	0		
			4.	470	0	470	3 0 =	400,000 - 400,000
							3 70,000 -	() 0 = 70,000
		2.		8,768	8,780	-12		
			1.	1,960	1,960	0		
			2.	3,700	3,700	0		
			3.	3,108	3,120	-12	3,120,000 =	3,108,000 - -12,000
		3.		23,795	25,440	-1,645		
			1.	20,835	22,480	-1,645	5,280,000 =	4,216,000 - -1,064,000
							400,000 =	204,000 - -196,000
							1,680,000 =	1,295,000 - -385,000
			2.	350	350	0		
			3.	2,210	2,210	0		
			4.	400	400	0		
	2.			81,781	78,781	3,000		
		1.		81,781	78,781	3,000		
			1.	43,199	43,199	0		
			1.	28,800	28,800	0		
			2.	4,500	4,500	0		
			3.	9,899	9,899	0		
		2.		2,160	2,160	0		
			1.	2,160	2,160	0		
		3.		4,800	4,800	0		
			1.	4,800	4,800	0		
		4.		3,100	3,100	0		
			1.	3,100	3,100	0		
		5.		12,410	9,410	3,000		

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								()	
가								()	
			1.	7,090	7,090	0			
			2.	5,320	2,320	3,000	0 =	3,000,000	- 3,000,000
		6.		3,920	3,920	0			
			1.	3,920	3,920	0			
		7.		1,800	1,800	0			
			1.	1,800	1,800	0			
		8.		6,000	6,000	0			
			1.	6,000	6,000	0			
		9.		4,392	4,392	0			
			1.	4,392	4,392	0			
	3.			2,816	2,816	0			
		1.		1,800	1,800	0			
			1.	1,800	1,800	0			
			1.	900	900	0			
			2.	900	900	0			
		2.		1,016	1,016	0			
			1.	1,016	1,016	0			
			1.	516	516	0			
			2.	500	500	0			
	7.			1,641	1,641	0			
		1.		1,641	1,641	0			
			1.	1,641	1,641	0			
			1.	1,641	1,641	0			
			1.	1,641	1,641	0			
				3,977,794	3,764,647	213,147			