

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.					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 2,000,000 × 1 =	
								() : 960,000 × 1 960,000 =	
								() : 75,050,000 75,050,000 × 1 =	
								() : 3,360,000 3,360,000 × 1 =	
								() : 24,984,000 24,984,000 × 1 =	
								() : 2,880,000 2,880,000 × 1 =	
								() : 8,000,000 × 8,000,000 1 =	
								() : 20,566,000 × 20,566,000 1 =	
								: 2,370,000 × 1 = 2,370,000	
								() : 1,700,000 1,700,000 × 1 =	
								() : 9,000,000 × 1 9,000,000 =	
								: 10,000,000 × 1 10,000,000 =	
								: 1,200,000 × 1 = 1,200,000	
								: 700,000 × 700,000 1 =	
								: 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.					47,260	47,260	0			
2.					5,000	0	5,000			
1.					5,000	0	5,000	=	: 5,000,000 - 0 5,000,000	
3.					92,316	92,316	0			
1.					92,316	92,316	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			
6.					29,600	29,600	0			
1.					29,600	29,600	0			
2.					2,558	2,450	108			
1.					1,200	1,200	0			
1.					1,200	1,200	0			
1.					1,200	1,200	0			
2.					1,358	1,250	108			
1.					1,150	1,150	0			
1.					1,150	1,150	0			
2.					208	100	108			
1.					208	100	108	- 0	: 3,000 3,000	
								2016 () : 105,000 - 0 = 105,000		
3.					18,205	16,000	2,205			
1.					18,205	16,000	2,205			
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	: 16,265,719 - 5,265,000	
			2.		1,940	5,000	-3,060	11,000,000	
			1.		1,940	5,000	-3,060		
			1.		1,940	5,000	-3,060	() : 1,939,730 - -3,060,000	
					3,977,794	3,764,647	213,147	5,000,000 =	

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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.		168,437	168,437	0	
			2.		50,561	50,561	0	
			1.		17,811	17,811	0	
			2.		14,663	14,663	0	
			3.		1,273	1,273	0	
			4.가		6,480	6,480	0	
			5.		1,485	1,485	0	
			6.		8,849	8,849	0	
			3.		41,118	41,118	0	
			1.		7,800	7,800	0	
			2. 가		16,837	16,837	0	
			3. 가		8,231	8,231	0	
			4.		8,250	8,250	0	
			4.		21,072	21,072	0	
			1.		21,072	21,072	0	
		2.			49,799	33,595	16,204	
		1.			49,799	33,595	16,204	
		1.			47,799	30,095	17,704	
		1.	1.		44,228	27,396	16,832	28,045,200 - 8,005,000
								20,041,000 = 1,163,000
								1,363,300 - 1,163,000
								201,000 = -400,000
								가 0 - 400,000 = -400,000
								3,000,000 - 500,000
								2,500,000 = 172,000
								1,172,760 - 172,000
								1,001,000 = 260,000
								1,560,000 - 260,000
								1,300,000 = 1,602,000
								가 2,804,520 - 1,602,000
								1,203,000 = -30,000
								720,000 - -30,000
								750,000 = 3,400,000
								3,400,000 - 0 = 3,400,000
								가 600,000 - 0 600,000
								=

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								()
				가				()
								1,560,000 - 0 = 1,560,000
			2.		3,571	2,699	872	1,280,040 - 876,000 = 405,000
								1,766,880 - 1,300,000 = 467,000
		2.			2,000	3,500	-1,500	
			1.		2,000	3,500	-1,500	2,000,000 - 3,500,000 = -1,500,000
	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.		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			

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								()
				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.		2,000	2,000	0	
			2.		4,000	4,000	0	
			1.		4,000	4,000	0	
			3.		4,050	4,050	0	
			1.		4,050	4,050	0	
			4.		2,500	2,500	0	
			1.		2,500	2,500	0	
			5.		1,700	0	1,700	
			1.		1,700	0	1,700	() 1,035,000 1,035,000
								() () 200,000 200,000
								() 135,000 135,000
								() 150,000 150,000
								() 180,000 180,000
		2.			240	240	0	
		1.			240	240	0	
		1.			240	240	0	
		3.			500	500	0	
		1.			500	500	0	
		1.			500	500	0	
		4.			9,300	9,300	0	
		1.			1,700	1,700	0	
		1.			700	700	0	
		2.			1,000	1,000	0	
		2.			1,500	1,500	0	
		1.			1,500	1,500	0	
		3. 가			6,100	6,100	0	
		1.			6,100	6,100	0	
		5.			3,470	3,470	0	

: 1 (:)

								()
				가				()
			1.		3,470	3,470	0	
			1.		3,170	3,470	-300	(6) 2,972,000 - 3,470,000 = -498,000
								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 0 =
			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	

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								()
				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				()		
			9.		200	200	0			
			1.		200	200	0			
			10.		300	300	0			
			1.		300	300	0			
			11.		400	400	0			
			1.		400	400	0			
			12.		600	600	0			
			1.		600	600	0			
			13.		1,000	1,000	0			
			1.		1,000	1,000	0			
			14.		900	900	0			
			1.		900	900	0			
			15.		1,650	1,650	0			
			1.		1,650	1,650	0			
			16.		2,377	2,377	0			
			1.		2,377	2,377	0			
			17.		8,000	0	8,000			
			1.		8,000	0	8,000	()	3,351,000	3,351,000
								()	3,200,000	3,200,000
								()	1,449,000	1,449,000
			18.		9,000	0	9,000			
			1.		4,500	0	4,500	()	4,500,000	4,500,000
			2.		4,500	0	4,500	()	1,600,000	1,600,000
								()	1,400,000	1,400,000
								()	600,000	600,000
								()	600,000	600,000
								()	300,000	300,000
		2.			97,896	97,896	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	660,000 -	660,000
			2.		1,590	2,000	-410	0 = 590,000 -	-410,000
								1,000,000 =	

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								()				
				가								
				3.	1,000	1,250	-250	()	750,000	-	-250,000	
								1,000,000	=			
			6.NIE		1,620	1,620	0					
				1.	1,620	1,620	0					
			7.		1,000	1,000	0					
				1.	1,000	1,000	0					
			8.		500	500	0					
				1.	500	500	0					
			9.		500	500	0					
				1.	500	500	0					
			10.		100	100	0					
				1.	100	100	0					
			11.		960	0	960					
				1.	960	0	960	()	960,000		960,000	
			12.		3,580	0	3,580					
				1.	2,880	0	2,880	()	2,880,000		2,880,000	
				2.	700	0	700	700,000	-	0	=	700,000
			4.		5,100	5,100	0					
			1.		4,000	4,000	0					
				1.	4,000	4,000	0					
			2.		1,100	1,100	0					
				1.	1,100	1,100	0					
			5.		11,835	9,465	2,370					
			1.		11,345	8,975	2,370					
				1.	3,500	3,500	0					
	2.	7,845	5,475	2,370	1.2	2,370,000		2,370,000				
					-	0	=					
2.		490	490	0								
	1.	490	490	0								
3.					28,000	0	28,000					

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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 - 0 = 5,400,000
				2.	18,550	0	18,550	2,000,000 - 0 = 2,000,000
								0 = 1,300,000 - 1,300,000
								(7) 3,970,000 - 0 = 3,970,000
								(1) 1,960,000 - 0 = 1,960,000
								0 = 1,500,000 - 1,500,000
								2,000,000 - 0 = 2,000,000
								0 = 1,500,000 - 1,500,000
								0 = 1,750,000 - 1,750,000
								= 1,070,000 - 0 = 1,070,000
								500,000 - 0 = 500,000
								0 = 1,000,000 - 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 =		
	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			

: 1 (:)

								()
				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	

: 1 (:)

								()	
				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	5 0 =	5,050,000 - 5,050,000
								0 =	200,000 - 200,000
								=	400,000 - 0 400,000
				3.	3,750	0	3,750	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		

: 1 (:)

								()
				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	3,108,000 - 3,120,000 = -12,000
				3.	23,795	25,440	-1,645	
				1.	20,835	22,480	-1,645	4,216,000 - 5,280,000 = -1,064,000
								204,000 - 400,000 = -196,000
								1,295,000 - 1,680,000 = -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	0 = 3,000,000 - 3,000,000
				2.	5,320	2,320	3,000	
			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	