

2017

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(2018.02.13)

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4	619,465	585,998			33,467	5.7		
	0	7,000	1.1		-334	6,892	1.1	
	36,148	458,783	74.0	/	1,234	252,872	40.8	
	1,670	27,970	4.5		715	109,398	17.6	
	-4,567	118,804	19.1		-5,186	61,680	9.9	
	216	2,080	0.3		35,812	69,540	11.2	
	0	4,828	0.7		1,226	119,083	19.2	
					0	0	0.0	

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가								()	
1.				493,753	455,935	37,818			
1.				7,000	7,000	0			
	1.			7,000	7,000	0			
		1.		7,000	7,000	0			
			1.	7,000	7,000	0			
2.				458,783	422,635	36,148			
1.				458,783	422,635	36,148			
	1.			458,783	422,635	36,148			
		1.		201,057	201,057	0			
									: (141,947,000 × 1) -25,214,000
									- 167,161,000 =
									: (28,246,000 × 1) - -5,650,000
									33,896,000 =
									: 25,214,000 × 1 = 25,214,000
									: 5,650,000 × 1 = 5,650,000
		2.		257,726	221,578	36,148			()2017 TaLK : 1,300,000
									(22,069,000 × 1) - 20,769,000 =
									() : (4,152,000 2,217,000
									× 1) - 1,935,000 =
									: (9,651,000 × 1) - -9,000
									9,660,000 =
									() : 30,000,000 × 30,000,000
									1 =
									: 1,104,000 × 1 1,104,000
									=
									가 : 1,000,000 1,000,000
									× 1 =
									() : 53,000 53,000
									× 1 =
									: 432,000 × 1 = 432,000
									: 50,360 × 1 = 51,000
3.				27,970	26,300	1,670			
1.				15,508	13,838	1,670			
	1.			15,508	13,838	1,670			
		1.		15,508	13,838	1,670			: 8,897,800 -7,548,000 1,350,000
									=
									: 6,609,600 -6,290,000 320,000
									=
	2.			12,462	12,462	0			
		1.		12,462	12,462	0			

								()	
가									
				1.	12,462	12,462	0		
2.					120,884	125,235	-4,351		
	1.				118,804	123,371	-4,567		
		1.			118,804	123,371	-4,567		
			1.		70,694	74,116	-3,422		
				1.	70,618	71,794	-1,176	: 10,145,600	-11,322,000 = -1,176,000
				2.	76	2,322	-2,246	: (75,680) - 2,322,000 =	-2,246,000
			2.		38,459	39,595	-1,136		
				1.	38,459	39,595	-1,136	= () : 4,504,000	-5,640,000 -1,136,000
			3.		9,651	9,660	-9		
				1.	9,651	9,660	-9	: 9,651,000	-9,660,000 = -9,000
2.					2,080	1,864	216		
	1.				480	400	80		
		1.			480	400	80		
			1.		480	400	80	: 480,000	-400,000 = 80,000
	2.				251	251	0		
		1.			251	251	0		
			1.		251	251	0		
	3.				1,349	1,213	136		
		1.			799	771	28		
			1.		799	771	28	: 799,000	-771,000 = 28,000
		2.			550	442	108		
			1.		550	442	108	: 550,000	-442,000 = 108,000
3.					4,828	4,828	0		
	1.				4,828	4,828	0		
		1.			4,828	4,828	0		
			1.		4,828	4,828	0		
				1.	4,828	4,828	0		

2017

	619,465	585,998	33,467		
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가									()	
1.					6,892	7,226	-334			
1.					3,227	3,227	0			
	1.				3,227	3,227	0			
		1.			3,227	3,227	0			
			1.		3,227	3,227	0			
2.					3,665	3,999	-334			
	1.				3,665	3,999	-334			
		1.			1,348	1,650	-302			
			1.		1,348	1,650	-302	1,348,000	-1,650,000	= -302,000
		2.			2,317	2,349	-32			
			1.		2,317	2,349	-32	877,000	-819,000	= 58,000
								540,000	-630,000	= -90,000
2.	/				252,872	251,638	1,234			
1.					99,035	98,898	137			
	1.				99,035	98,898	137			
		1.	()		458	500	-42			
			1.		458	500	-42	500,000	= 458,000 × 1 -	-42,000
		2.			81,944	80,772	1,172			
			1.		81,944	80,772	1,172	= 81,943,840 × 1 - 80,772,000		1,172,000
		3.			8,863	10,000	-1,137			
			1.		5,698	5,980	-282	82,000	- 300,000	= -218,000
								= 876,000	- 1,000,000	-124,000
								= 4,533,000	- 4,338,000	195,000
								가 0	- 25,000	= -25,000
									0	- 40,000 = -40,000
									110,000	- 70,000 = 180,000
			2.		521	0	521	521,000	× 1 =	521,000
			3.		2,644	4,000	-1,356	가 2,644,000	- 4,000,000 =	-1,356,000

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							()	
							()	
				가				
			4.	0	20	-20	가	0 - 20,000 = -20,000
			4.	()	76	2,322	-2,246	
			1.	76	2,322	-2,246	75,680 - 2,322,000 =	-2,246,000
			5.	820	700	120		
			1.	820	700	120	820,000 - 700,000 =	120,000
			6.	2,669	2,669	0		
			1.	909	577	332	909,000 - 577,000 =	332,000
			2.	368	700	-332	368,000 - 700,000 =	-332,000
			3.	300	300	0		
			4.	1,092	1,092	0		
			7.	4,205	1,935	2,270		
			1.	3,995	1,725	2,270	() (3,942,000 × 1) - 1,725,000	2,217,000
							() (3,995,000 × 1) - 3,942,000 =	53,000
			2.	210	210	0		
			2.	9,317	9,653	-336		
			1. []	6,343	6,763	-420		
			1.	4,418	4,738	-320		
			1.	30	100	-70	0 - 70,000 =	-70,000
			2.	572	672	-100	0 - 100,000 =	-100,000
			3.	988	1,038	-50	0 - 50,000 =	-50,000
			4.	2,828	2,928	-100	0 - 100,000 =	-100,000
			2.	425	425	0		
			1.	425	425	0		
			3.	0	100	-100		
			1.	0	100	-100	0 - 100,000 =	-100,000
			4.	1,500	1,500	0		
			1.	1,500	1,500	0		
			2.	2,974	2,890	84		

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				가				()
		1.		495	495	0		
			1.	495	495	0		
		2.		450	450	0		
			1.	450	450	0		
		3.		2,029	1,945	84		
			1.	2,029	1,945	84	232,000 -148,000 =	84,000
3.				104,078	104,087	-9		
	1.			60,472	60,472	0		
		1.		60,472	60,472	0		
			1.	60,472	60,472	0		
	2.			33,955	33,955	0		
		1.		22,595	22,595	0		
			1.	22,595	22,595	0		
		2.		9,600	9,600	0		
			1.	9,600	9,600	0		
		3.		1,760	1,760	0		
			1.	1,760	1,760	0		
	3.			9,651	9,660	-9		
		1.		9,651	9,660	-9		
			1.	9,651	9,660	-9	9,651,000 -9,660,000 =	-9,000
4.				40,442	39,000	1,442		
	1.			2,500	2,500	0		
		1.		2,500	2,500	0		
			1.	2,420	2,420	0		
			2.	80	80	0		
	2.			37,942	36,500	1,442		
		1.		910	910	0		
			1.	910	910	0		

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				가				()
			2.		1,638	1,638	0	
			1.		1,638	1,638	0	
			3.		12,176	12,176	0	
			1.		4,554	6,476	-1,922	4,554,000 -6,476,000 = -1,922,000
			2.		4,222	4,500	-278	4,222,000 -4,500,000 = -278,000
			3.		1,200	1,200	0	
			4.		2,200	0	2,200	1,100,000 × 2 = 2,200,000
			4.		23,218	21,776	1,442	
			1.		21,723	19,985	1,738	16,083,000 -15,003,000 = 1,080,000
								250,000 -632,000 = -382,000
								1,810,000 -1,470,000 = 340,000
								가 2,000,000 - 1,300,000= 700,000
			2.		1,495	1,791	-296	1,495,000 -1,791,000 = -296,000
			3.		109,398	108,683	715	
			1.		92,914	91,039	1,875	
			1.		10,588	10,753	-165	
			1.		2,129	2,129	0	
			1.		487	487	0	
			2.		1,642	1,642	0	
			2.		3,424	3,424	0	
			1.		3,180	3,180	0	
			2.		244	244	0	
			3.		970	1,200	-230	
			1.		970	1,200	-230	970,000 -1,200,000 = -230,000
			4.	()	4,065	4,000	65	
			1.		2,454	2,389	65	450,000 -465,000 = -15,000
								360,000 -280,000 = 80,000
			2.		1,546	1,546	0	

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				가				()
			3.	65	65	0		
		2.		6,471	6,471	0		
		1.		4,451	4,451	0		
			1.	2,851	2,851	0		
			2.	1,600	1,600	0		
		2.		20	20	0		
			1.	20	20	0		
		3.	()	2,000	2,000	0		
			1.	2,000	2,000	0		
		3.		2,929	3,079	-150		
		1.		2,929	3,079	-150		
			1.	0	0	0		
			2.	2,929	3,079	-150	0 -150,000 =	-150,000
		4.		22,069	20,769	1,300		
		1. TaLK		22,069	20,769	1,300		
			1.	22,069	20,769	1,300	() 1,300,000 × 1 =	1,300,000
		5.		4,604	4,847	-243		
		1.		2,804	3,047	-243		
			1.	2,628	2,871	-243	427,000 -670,000 =	-243,000
			2.	176	176	0		
		2.		1,800	1,800	0		
			1.	1,800	1,800	0		
		6.		46,253	45,120	1,133		
		1.		2,672	2,612	60		
			1.	2,462	2,402	60	520,000 -460,000 =	60,000
			2.	210	210	0		
		2.		2,849	2,849	0		
			1.	50	50	0		

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								()	
								()	
가									
			2.		2,012	2,012	0		
			3.		287	287	0		
			4.		500	500	0		
		3.			2,362	2,224	138		
			1.		2,362	2,224	138	2,362,000	138,000
								-2,224,000 =	
		4.			10,080	10,240	-160		
			1.		4,650	4,650	0		
			2.		3,780	3,840	-60	3,780,000 -3,840,000	-60,000
								=	
			3.		1,650	1,750	-100	1,650,000 -1,750,000 =	-100,000
		5.			0	0	0		
			1.		0	0	0		
		6.			9,651	9,660	-9		
			1.		9,651	9,660	-9	5,285,000 -5,332,000 =	-47,000
								4,366,000 -4,328,000 =	38,000
		7.			18,639	17,535	1,104		
			1.		16,767	15,663	1,104	1,103,480 × 1 =	1,104,000
			2.		300	300	0		
			3.		1,572	1,572	0		
	2.				16,484	17,644	-1,160		
		1.			9,462	9,462	0		
			1.		1,500	1,500	0		
				1.	1,500	1,500	0		
		2.			2,274	2,274	0		
			1.		2,174	2,174	0		
			2.		100	100	0		
		3.			368	368	0		
			1.		368	368	0		
		4.			5,320	5,320	0		

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								()		
								()		
가										
				1.	3,600	3,600	0			
				2.	1,720	1,720	0			
			2.		6,768	7,928	-1,160			
			1.		2,589	3,449	-860			
				1.	2,413	3,273	-860	830,000	-1,000,000	= -170,000
								293,100	-658,000	= -364,000
									1,084,000	-1,410,000 = -326,000
				2.	176	176	0			
			2.		348	348	0			
				1.	348	348	0			
			3.		3,831	3,831	0			
				1.	3,831	3,831	0			
			4.		0	300	-300			
				1.	0	300	-300	0	-300,000	= -300,000
			3.		254	254	0			
			1.		254	254	0			
				1.	254	254	0			
4.					61,680	66,866	-5,186			
			1.		53,815	58,815	-5,000			
			1.		31,220	36,220	-5,000			
				1.	8,350	12,220	-3,870			
				1.	0	0	0			
				2.	3,750	3,750	0			
				3.	1,500	3,470	-1,970	1,030,000	-2,000,000	= -970,000
								0	-1,000,000	= -1,000,000
				4.	0	0	0			
				5.	3,100	5,000	-1,900	3,100,000	-5,000,000	= -1,900,000
			2.	()	4,504	5,640	-1,136			

: 4 (:)

				가				()
			1.	4,504	5,640	-1,136	() 4,504,000	-1,136,000
			3.	7,000	7,000	0	-5,640,000 =	
			1.	3,860	3,600	260	3,860,000 -3,600,000 =	260,000
			2.	3,140	3,400	-260	= 150,000 -300,000	-150,000
							-200,000 = 100,000	-100,000
							390,000 -400,000 =	-10,000
			4. ()	9,600	9,600	0		
			1.	8,830	9,210	-380	= 8,830,000 -9,210,000	-380,000
			2.	770	390	380	770,000 -390,000 =	380,000
			5.	1,766	1,760	6		
			1.	1,526	1,526	0		
			2.	240	234	6	240,000 -234,000 =	6,000
		2.		22,595	22,595	0		
		1.		22,595	22,595	0		
			1.	5,848	5,848	0		
			2.	7,995	8,055	-60	7,995,000 -8,055,000 =	-60,000
			3.	8,665	8,532	133	= 7,837,000 -7,749,000	88,000
							= 828,000 -783,000	45,000
			4.	87	160	-73	87,000 -160,000 =	-73,000
		2.		4,865	5,051	-186		
		1.		4,865	5,051	-186		
			1.	4,814	5,051	-237		
			1.	480	480	0		
			2.	334	571	-237	= 271,000 -321,000	-50,000
							= 63,000 -250,000	-187,000
			3.	4,000	4,000	0		
		2.		51	0	51		
			1.	51	0	51	25,180 × 2 =	51,000

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				가				()			
3.					3,000	3,000	0				
	1.				3,000	3,000	0				
		1.	()		3,000	3,000	0				
			1.		260	260	0				
			2.		2,740	2,740	0				
5.					69,540	33,728	35,812				
	1.				9,303	10,465	-1,162				
		1.			9,303	10,465	-1,162				
			1.		4,204	3,108	1,096				
				1.	582	582	0				
				2.	3,622	2,526	1,096	=	1,496,000	-1,200,000	296,000
								=	1,544,000	-744,000	800,000
			2.		950	950	0				
				1.	950	950	0				
			3.		1,384	3,642	-2,258				
				1.	1,384	3,642	-2,258		242,000	-2,500,000	= -2,258,000
			4.		480	480	0				
				1.	480	480	0				
			5.		105	105	0				
				1.	105	105	0				
			6.		2,180	2,180	0				
				1.	2,180	2,180	0				
	2.				1,900	1,900	0				
		1.			1,900	1,900	0				
			1.		1,900	1,900	0				
				1.	1,900	1,900	0				
	3.				20,767	21,363	-596				
		1.			720	720	0				

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				가				()
		1.		720	720	0		
			1.	720	720	0		
		2.		20,047	20,643	-596		
			1.	9,883	10,479	-596		
							979,000	-21,000
							-1,000,000 =	
							1,474,000	-26,000
							-1,500,000 =	
							0 -200,000 =	-200,000
							471,000 -820,000 =	-349,000
			1.	6,128	6,724	-596		
			2.	3,755	3,755	0		
			2.	10,000	10,000	0		
			1.	1,480	1,480	0		
			2.	6,524	6,524	0		
			3.	1,996	1,996	0		
		3.	가	164	164	0		
			1.	164	164	0		
		4.		37,570	0	37,570		
			1.	37,570	0	37,570		
			1.	37,570	0	37,570		
							2,570,000 × 1	2,570,000
							=	
							()	
							30,000,000 × 1 =	30,000,000
							, 가 500,000 × 10 =	5,000,000
			1.	32,570	0	32,570		
			2.	5,000	0	5,000		
		6.		119,083	117,857	1,226		
			1.	39,778	37,896	1,882		
			1.	24,044	22,124	1,920		
			1.	5,869	5,869	0		
							387,000 -400,000 =	-13,000
							250,000 -200,000 =	50,000
							1,408,000 -1,250,000 =	158,000
			1.	2,869	2,869	0		

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				가				()
								472,000 -579,000 = -107,000
								112,000 -200,000 = -88,000
			2.		3,000	3,000	0	
			2.		18,175	16,255	1,920	
			1.		3,824	3,824	0	
			2.		80	80	0	
			3.		12,912	10,992	1,920	12,912,000 -10,992,000 = 1,920,000
			4.		1,359	1,359	0	
			2.		15,734	15,772	-38	
			1.		8,294	8,251	43	
			1.		3,251	3,316	-65	220,000 -285,000 = -65,000
			2.		1,283	1,175	108	1,283,000 -1,175,000 = 108,000
			3.		3,760	3,760	0	
			2.		2,150	2,150	0	
			1.		2,150	2,150	0	
			3.		5,290	5,371	-81	
			1.		4,039	4,120	-81	1,719,000 -1,800,000 = -81,000
			2.		0	0	0	
			3.		1,251	1,251	0	
			2.		76,405	77,061	-656	
			1.		76,405	77,061	-656	
			1.		19,743	19,743	0	
			1.		12,840	12,840	0	
			2.		1,500	1,500	0	
			3.		5,403	5,403	0	
			2.		21,971	24,427	-2,456	
			1.		21,971	24,427	-2,456	254,000 -210,000 = 44,000
								0 - 2,500,000 = -2,500,000

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							()			
							()			
				가						
			3.	250	250	0				
			1.	250	250	0				
			4.	21,979	20,179	1,800				
			1.	1,034	1,034	0				
			2.	20,045	18,245	1,800	=	3,400,000	-2,900,000	500,000
			3.	900	900	0		9,800,000	-8,500,000	= 1,300,000
			5.	12,462	12,462	0				
			1.	9,534	9,534	0				
			2.	2,928	2,928	0				
		3.		2,900	2,900	0				
		1.		1,000	1,000	0				
		1.		1,000	1,000	0				
		1.		1,000	1,000	0				
		2.		1,900	1,900	0				
		1.		1,900	1,900	0				
		1.		200	200	0				
		2.		1,073	1,073	0				
		3.		627	627	0				
		7.		0	0	0				
		1.		0	0	0				
		1.		0	0	0				
		1.		0	0	0				
		1.		0	0	0				
		2.		0	0	0				
		1.		0	0	0				
				619,465	585,998	33,467				