

2017

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(2018.02.13)

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	2018-02-13		619,465,000
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1 " . 585,998,000 " " . 619,465,000 " .

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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.	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	458,000 × 1 - 500,000 = -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
								180,000 = -70,000
			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	4 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 -2,224,000 = 138,000
			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.						
				2.	4,504	5,640	-1,136			

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								()
				가				()
				1.	4,504	5,640	-1,136	() 4,504,000 -5,640,000 = -1,136,000
			3.		7,000	7,000	0	
				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
								= 100,000 -100,000
								-200,000 = -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				
								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	
			1.		6,128	6,724	-596	979,000
								-1,000,000 = -21,000
								1,474,000
								-1,500,000 = -26,000
								0 -200,000 = -200,000
								471,000 -820,000 = -349,000
			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	
			1.		32,570	0	32,570	2,570,000 × 1 = 2,570,000
								()
								30,000,000 × 1 = 30,000,000
			2.		5,000	0	5,000	, 가 500,000 × 10 = 5,000,000
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	
				1.	2,869	2,869	0	387,000 -400,000 = -13,000
								250,000 -200,000 = 50,000
								1,408,000 -1,250,000 = 158,000

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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	