

2019

•

(2020.02.05)

(4)

_____ .

: 4

	2020-02-05		518,525,000
--	------------	--	-------------

2019	.	.
1	. 509,894,000 .	518,605,000 .
2	2019 "	" .

: 2019
: 4
:

(:)

4	518,525	509,894			8,631		1.7		
		7,717	427,213	82.3		4,567	43,764	8.4	
		831	85,025	16.3	/	2,129	173,587	33.4	
		83	710	0.1		205	59,955	11.5	
		0	5,577	1.0		1,078	74,251	14.3	
						-149	53,790	10.3	
						801	113,178	21.8	
					0	0	0.0		

: 4

(:)

								()	
				가					
			4.		16,360	16,360	0		
			1.		16,360	16,360	0		
	2.				710	627	83		
		1.			710	627	83		
			1.		515	500	15		
			1.		515	500	15	: 15,000 =	15,000
		2.			195	127	68		
			1.		195	127	68	: 28,000 =	28,000
								: 40,000 =	40,000
3.					5,577	5,577	0		
	1.				5,577	5,577	0		
		1.			5,577	5,577	0		
			1.		5,577	5,577	0		
			1.		5,577	5,577	0		
					518,525	509,894	8,631		

: 4 (:)

								()
				가				
1.					43,764	39,197	4,567	
	1.				40,259	35,692	4,567	
		1.			40,259	35,692	4,567	
			1.	()	5,551	5,551	0	
			1.		5,491	5,491	0	
			2.		60	60	0	
		2.			() 33,881	29,314	4,567	
			1.		30,408	26,605	3,803	() 653,000 = 653,000
								() 3,150,000 = 3,150,000
			2.		250	250	0	
			3.		3,223	2,459	764	() 764,000 = 4 764,000
		3.		()	827	827	0	
			1.		577	577	0	
			2.		250	250	0	
	2.				3,505	3,505	0	
		1.			1,227	1,227	0	
			1.		1,227	1,227	0	
			1.		1,227	1,227	0	
		2.			0	0	0	
			1.		0	0	0	
		2.			2,278	2,278	0	
			1.		1,878	1,878	0	
			1.		1,878	1,878	0	
		2.			400	400	0	
			1.		400	400	0	
2.	/				173,587	171,458	2,129	
		1.			77,494	76,370	1,124	
			1.		77,494	76,370	1,124	

: 4 (:)

								()	
				가				()	
			1.		467	467	0		
			1.		467	467	0		
			2.		294	294	0		
			1.		294	294	0		
			2.		0	0	0		
			3.		47,610	47,610	0		
			1.		47,610	47,610	0		
			4.		4,970	4,880	90		
			1.		3,164	3,269	-105	-109,000 =	-109,000
								4,000 =	4,000
			2.		1,736	1,537	199	가 199,000 =	199,000
			3.		70	74	-4	-4,000 =	-4,000
			5.		94	94	0		
			1.		94	94	0		
			6.	()	22,070	22,070	0		
			1.		22,070	22,070	0		
			7.	()	1,989	955	1,034		
			1.		1,946	936	1,010	() 1,010,000 =	1,010,000
			2.		43	19	24	() 6,000 =	6,000
								() 18,000 =	18,000
			2.		11,417	11,952	-535		
			1. []		2,616	3,151	-535		
			1.		1,005	1,040	-35		
			1.		705	740	-35	-43,000 =	-43,000
								85,000 =	85,000
								-77,000 =	-77,000
			2.		300	300	0		
			2.		566	606	-40		

: 4 (:)

								()
				가				()
				1.	566	606	-40	-20,000 = -20,000
								-20,000 = -20,000
				3.	0	10	-10	
				1.	0	10	-10	= -10,000 -10,000
				4. ()	245	695	-450	
				1.	200	350	-150	-100,000 = -100,000
								-50,000 = -50,000
				2.	45	225	-180	가 -80,000 = -80,000
								() -100,000 = -100,000
				3.	0	120	-120	() -20,000 = -20,000
								-100,000 = -100,000
				5. [] ()	800	800	0	
				1.	800	800	0	6,000 = 6,000
								-6,000 = -6,000
				2.	8,801	8,801	0	
				1.	2,612	2,612	0	
				1.	2,612	2,612	0	
				2.	1,689	1,689	0	
				1.	1,689	1,689	0	
				3.	500	500	0	
				1.	500	500	0	
				4. ()	4,000	4,000	0	
				1.	4,000	4,000	0	
				3.	72,307	70,767	1,540	
				1.	33,827	33,827	0	
				1.	33,827	33,827	0	
				1.	33,827	33,827	0	
				2.	31,000	31,000	0	

: 4 (:)

								()		
				가						
			1.		12,000	12,000	0			
				1.	12,000	12,000	0			
			2.		16,360	16,360	0			
				1.	16,360	16,360	0			
			3.		2,640	2,640	0			
				1.	2,640	2,640	0			
		3.			7,480	5,940	1,540			
			1.			7,480	5,940	1,540		
					1.	7,480	5,940	1,540	() × 1 = 1,540,000 1,540,000	
	4.					12,369	12,369	0		
		1.			7,000	7,000	0			
			1.			3,623	3,623	0		
					1.	3,623	3,623	0		
			2.			3,000	3,000	0		
					1.	3,000	3,000	0		
			3.			377	377	0		
					1.	288	288	0		
					2.	89	89	0		
			2.					5,369	5,369	0
		1.				4,511	4,511	0		
	1.			4,511	4,511	0				
2.				858	858	0				
		1.		858	858	0				
3.					59,955	59,750	205			
	1.					36,945	36,711	234		
		1.			11,102	10,995	107			
			1.			1,800	1,800	0		
					1.	1,800	1,800	0		

: 4 (:)

								()
				가				()
			2.	()	2,042	1,935	107	
			1.		2,042	1,935	107	() 107,000 = 107,000
			3.		190	190	0	
			1.		190	190	0	
			4.		1,000	1,000	0	
			1.		1,000	1,000	0	
			5.		1,070	1,070	0	
			1.		870	870	0	
			2.		200	200	0	
			6.	()	3,000	3,000	0	
			1.		3,000	3,000	0	
			7.		(2,000	2,000	0	
			1.		194	194	0	
			2.		1,626	1,626	0	
			3.		180	180	0	
			2.		200	200	0	
			1.		200	200	0	
			1.		200	200	0	
			3.		5,620	5,620	0	
			1.		1,400	1,400	0	
			1.		0	0	0	
			2.		1,400	1,400	0	
			2.		3,250	3,250	0	
			1.		3,250	3,250	0	
			3.	()	970	970	0	
			1.		970	970	0	
			4.		1,200	1,200	0	
			1.		1,200	1,200	0	

: 4 (:)

								()
				가				()
				1.	400	400	0	
				2.	800	800	0	
		5.			870	870	0	
			1.		870	870	0	
				1.	870	870	0	
		6.			300	300	0	
			1.		300	300	0	
				1.	130	130	0	
				2.	170	170	0	
		7.			5,340	6,140	-800	
			1.		3,500	3,500	0	
				1.	100	100	0	
				2.	3,400	3,400	0	
			2.	()	1,840	2,640	-800	
				1.	1,840	2,640	-800	() -720,000 = -720,000
								-80,000 = -80,000
		8.			12,313	11,386	927	
			1.		254	250	4	
				1.	254	250	4	4,000 = 4,000
			2.		567	487	80	
				1.	567	487	80	80,000 = 80,000
			3.		0	0	0	
				1.	0	0	0	
			4.	()	4,080	3,240	840	
				1.	4,080	3,240	840	() 142,000 = 142,000
								() 124,000 = 124,000
								13,000 = 13,000
								() 574,000 = 574,000

: 4 (:)

								()
				가				()
								-13,000 = -13,000
			5.		288	288	0	
			1.		288	288	0	
			6.		446	446	0	
			1.		300	300	0	
			2.		146	146	0	
			7.		2,613	2,642	-29	
			1.		100	100	0	
			2.		1,273	1,302	-29	-29,000 = -29,000
			3.		1,240	1,240	0	
			4.		0	0	0	
			8.		0	0	0	
			1.		0	0	0	
			2.		0	0	0	
			9.		0	0	0	
			1.		0	0	0	
			10.		53	53	0	
			1.		53	53	0	
			11.		851	840	11	
			1.		851	840	11	11,000 = 11,000
			12.		883	700	183	
			1.		883	700	183	183,000 = 183,000
			13.		678	840	-162	
			1.		498	640	-142	-142,000 = -142,000
			2.		180	200	-20	() -20,000 = -20,000
			14.	()	1,600	1,600	0	
			1.		1,600	1,600	0	
	2.				23,010	23,039	-29	

: 4 (:)

								()
				가				()
		1.			12,505	12,515	-10	
		1.			206	206	0	
			1.		206	206	0	
		2.			1,206	1,206	0	
			1.		1,206	1,206	0	
		3.			2,424	2,424	0	
			1.		2,092	2,092	0	
			2.		332	332	0	
		4.			1,750	1,750	0	
			1.		1,750	1,750	0	
		5.			99	99	0	
			1.		99	99	0	
		6.			2,190	2,200	-10	
			1.		2,190	2,200	-10	-10,000 = -10,000
		7.			519	519	0	
			1.		519	519	0	
		8.			11	11	0	
			1.		11	11	0	
		9.			1,600	1,600	0	
			1.		1,600	1,600	0	
		10.			2,500	2,500	0	
			1.		740	740	0	
			2.		1,358	1,358	0	
			3.		402	402	0	
		2.			6,469	6,469	0	
		1.			5,674	5,674	0	
			1.		0	0	0	
			2.		5,674	5,674	0	

: 4 (:)

								()
				가				()
			2.		795	795	0	
			1.		795	795	0	
		3.			2,370	2,370	0	
			1.		1,800	1,800	0	
			1.		1,800	1,800	0	
			2.	()	570	570	0	
			1.		570	570	0	
		4.			881	900	-19	
			1.		881	900	-19	
			1.		881	900	-19	-19,000 = -19,000
		5.			785	785	0	
			1.		785	785	0	
			1.		0	0	0	
			2.		785	785	0	
4.					74,251	73,173	1,078	
	1.				67,403	66,259	1,144	
		1.			19,600	19,600	0	
			1.		7,600	7,600	0	
			1.		5,527	5,300	227	() 227,000 = 227,000
			2.		2,073	2,300	-227	() -227,000 = -227,000
			3.		0	0	0	
			2.	()	8,000	8,000	0	
			1.		8,000	8,000	0	
			3.	()	4,000	4,000	0	
			1.		4,000	4,000	0	
		2.			34,230	33,850	380	
			1.	()	14,360	14,360	0	
			1.		14,360	14,360	0	-200,000 = -200,000

: 4 (:)

								()
				가				()
								200,000 = 200,000
			2.	()	17,870	17,490	380	
				1.	16,821	16,396	425	45,000 = 45,000
								() 371,000 = 371,000
								() 9,000 = 9,000
				2.	1,049	1,094	-45	4 -45,000 = -45,000
			3.	()	2,000	2,000	0	
				1.	2,000	2,000	0	
			3.		13,573	12,809	764	
				1.	10,173	10,109	64	
				1.	8,046	8,142	-96	-96,000 = -96,000
				2.	2,127	1,967	160	160,000 = 160,000
			2.	()	3,400	2,700	700	
				1.	1,504	1,440	64	() 64,000 = 64,000
				2.	1,896	1,260	636	() 674,000 = 674,000
								() -38,000 = -38,000
			2.		6,748	6,814	-66	
				1.	6,748	6,814	-66	
				1.	1,551	1,813	-262	
				1.	1,406	1,813	-407	-375,000 = -375,000
								가 -32,000 = -32,000
				2.	145	0	145	145,000 = 145,000
			2.		4,600	4,600	0	
				1.	4,600	4,600	0	
			3.		401	401	0	
				1.	401	401	0	
			4.		196	0	196	
				1.	196	0	196	28,000 × 7 = 196,000

: 4 (:)

								()
				가				()
	3.				100	100	0	
		1.			100	100	0	
			1.		100	100	0	
				1.	100	100	0	
5.					53,790	53,939	-149	
	1.				7,182	7,243	-61	
		1.			7,182	7,243	-61	
			1.		1,063	1,063	0	
				1.	1,063	1,063	0	
			2.		100	100	0	
				1.	0	0	0	
				2.	100	100	0	
			3.		2,045	2,045	0	
				1.	825	825	0	
				2.	860	860	0	
				3.	360	360	0	
			4.		3,100	3,100	0	
				1.	2,500	2,500	0	
				2.	600	600	0	
			5.		739	800	-61	
				1.	739	800	-61	-61,000 = -61,000
			6.		135	135	0	
				1.	135	135	0	
	2.				3,450	3,450	0	
		1.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
		2.			2,750	2,750	0	

: 4 (:)

								()
				가				()
			1.		0	0	0	
			1.		0	0	0	
			2.		720	720	0	
			1.		420	420	0	
			2.		300	300	0	
			3.		2,030	2,030	0	
			1.		2,030	2,030	0	
			3.		700	700	0	
			1.		100	100	0	
			1.		100	100	0	
			2.119		600	600	0	
			1.		600	600	0	
			3.		18,100	18,100	0	
			1.		18,100	18,100	0	
			1.	[가]	10,000	10,000	0	
			1.		3,123	3,123	0	
			2.		6,477	6,477	0	
			3.		400	400	0	
			2.1-2	()	2,700	2,700	0	
			1.		2,700	2,700	0	98,000 = 98,000
								-98,000 = -98,000
			3.3-4	()	2,700	2,700	0	
			1.		0	0	0	
			2.		2,700	2,700	0	
			4.5-6	()	2,700	2,700	0	
			1.		2,700	2,700	0	
			4.		10,773	10,773	0	
			1.		100	100	0	

: 4 (:)

								()
				가				()
			1.		100	100	0	
				1.	100	100	0	
				2.	0	0	0	
			2.		10,673	10,673	0	
				1.	2,373	2,373	0	
				1.	1,999	1,999	0	
				2.	374	374	0	
			2.	(SV)	(8,000	8,000	0	
				1.	0	0	0	
				2.	4,253	4,253	0	
				3.	3,747	3,747	0	
			3.	가 SV	(300	300	0	
				1.	110	110	0	
				2.	140	140	0	
				3.	50	50	0	
			5.		14,285	14,373	-88	
				1.	14,285	14,373	-88	
				1.PC	9,124	9,124	0	
				1.	9,124	9,124	0	
				2.	5,161	5,249	-88	
				1.	5,161	5,249	-88	-88,000 = -88,000
			6.		113,178	112,377	801	
				1.	62,072	60,162	1,910	
				1.	24,264	23,086	1,178	
				1.	5,540	5,540	0	
				1.	900	900	0	
				2.	4,640	4,640	0	
				2.	7,980	7,980	0	

: 4 (:)

								()
				가				()
			1.	1.	1,700	1,700	0	
				2.	3,280	3,280	0	
				3.	3,000	3,000	0	
				3.	3,140	3,110	30	
				1.	80	50	30	30,000 = 30,000
				2.	2,960	2,960	0	
				3.	100	100	0	
			4.		7,604	6,456	1,148	
				1.	5,081	4,933	148	298,000 = 298,000
								-150,000 = -150,000
				2.	113	113	0	
				3.	2,410	1,410	1,000	1,000,000 = 1,000,000
			2.		18,174	17,291	883	
				1.	17,983	17,100	883	
				1.	17,983	17,100	883	883,000 = 883,000
				2.	191	191	0	
				1.	71	71	0	
				2.	120	120	0	
			3.		19,634	19,785	-151	
				1.	7,163	7,163	0	
				1.	7,163	7,163	0	
				2.	515	465	50	
				1.	515	465	50	50,000 = 50,000
				3.	1,406	1,359	47	
				1.	1,406	1,359	47	66,000 = 66,000
								-19,000 = -19,000
				4.	580	580	0	
				1.	580	580	0	

: 4 (:)

								()
				가				()
			5.		2,688	2,936	-248	
			1.		2,490	2,720	-230	-230,000 = -230,000
			2.		198	216	-18	-18,000 = -18,000
			6.		908	908	0	
			1.		908	908	0	
			7.		1,218	1,218	0	
			1.		1,218	1,218	0	
			8.		135	135	0	
			1.		135	135	0	
			9.		0	0	0	
			1.		0	0	0	
			10.		5,021	5,021	0	
			1.		5,021	5,021	0	
			2.		48,269	49,378	-1,109	
			1.		48,269	49,378	-1,109	
			1.		18,870	19,630	-760	
			1.		9,800	11,000	-1,200	-1,200,000 = -1,200,000
			2.		3,580	3,000	580	580,000 = 580,000
			3.		5,490	5,630	-140	-140,000 = -140,000
			2.		0	0	0	
			1.		0	0	0	
			3.		6,807	6,807	0	
			1.		6,807	6,807	0	
			4.		12,107	12,399	-292	
			1.		12,107	12,399	-292	494,000 = 494,000
								-40,000 = -40,000
								-746,000 = -746,000
			5.		643	700	-57	

: 4 (:)

								()
				가				()
			1.		643	700	-57	-57,000 = -57,000
		6.			854	854	0	
			1.		854	854	0	
		7.			3,588	3,588	0	
			1.		3,588	3,588	0	
		8.		(5,400)5,400	0	
			1.		5,400	5,400	0	
	3.				2,837	2,837	0	
		1.			1,300	1,300	0	
			1.		1,300	1,300	0	
				1.	400	400	0	
				2.	900	900	0	
		2.			1,537	1,537	0	
			1.		1,300	1,300	0	
				1.	1,100	1,100	0	
				2.	200	200	0	
				3.	0	0	0	
		2.			237	237	0	
			1.		237	237	0	
	7.				0	0	0	
		1.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
				1.	0	0	0	
					518,525	509,894	8,631	