

2015

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(2016.02.29)

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	2016-02-29		1,371,462,000
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1	2015	.	.	1,371,462,000
.	"	.	"	.
4	가	,	가	가
()	,	가	가
5			15	
1.				
2.				
3.				

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7	1,371,462	1,368,202		3,260		0.2		
	0	260,880	19.0		0	24,004	1.7	
	3,260	622,918	45.4	/	3,260	871,144	63.5	
	0	4,601	0.3		0	98,191	7.1	
	0	448,366	32.6		0	167,546	12.2	
	0	8,880	0.6		0	60,713	4.4	
	0	25,817	1.8		0	149,522	10.9	
					0	342	0.0	

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									()	
				가						
1.					888,399	885,139	3,260			
	1.				260,880	260,880	0			
		1.			260,880	260,880	0			
			1.		260,880	260,880	0			
				1.	260,880	260,880	0			
	2.				622,918	619,658	3,260			
		1.			622,918	619,658	3,260			
			1.		622,918	619,658	3,260			
				1.	279,052	279,052	0			
				2.	343,866	340,606	3,260	() : 3,260,000 × 1 = 3,260,000		
	3.				4,601	4,601	0			
		1.			100	100	0			
			1.		100	100	0			
				1.	100	100	0			
		2.			4,501	4,501	0			
			1.		4,501	4,501	0			
				1.	4,501	4,501	0			
2.					457,246	457,246	0			
	1.				448,366	448,366	0			
		1.			35,643	35,643	0			
			1.		35,643	35,643	0			
				1.	35,643	35,643	0			
		2.			412,723	412,723	0			
			1.		239,862	239,862	0			
				1.	239,862	239,862	0			
			2.		143,038	143,038	0			
				1.	143,038	143,038	0			
			3.		3,500	3,500	0			

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								()	
				가					
				1.	3,500	3,500	0		
				4.	1,300	1,300	0		
				1.	1,300	1,300	0		
				5.	12,936	12,936	0		
				1.	12,936	12,936	0		
				6.	12,087	12,087	0		
				1.	12,087	12,087	0		
			2.		8,880	8,880	0		
			1.		5,980	5,980	0		
			1.		5,980	5,980	0		
			1.		5,400	5,400	0		
			2.		580	580	0		
			2.		2,900	2,900	0		
			1.		2,800	2,800	0		
			1.		2,800	2,800	0		
			2.		100	100	0		
			1.		100	100	0		
			3.		25,817	25,817	0		
			1.		25,817	25,817	0		
			1.		25,817	25,817	0		
			1.		25,817	25,817	0		
			1.		25,817	25,817	0		
					1,371,462	1,368,202	3,260		

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								()
				가				()
1.					24,004	24,004	0	
	1.				21,269	21,269	0	
		1.			1,799	1,799	0	
			1.		1,799	1,799	0	
				1.	1,799	1,799	0	
		2.			19,470	19,470	0	
			1.		16,110	16,110	0	
				1.	16,110	16,110	0	
			2.		3,360	3,360	0	
				1.	3,360	3,360	0	
	2.				2,735	2,735	0	
		1.			1,475	1,475	0	
			1.		1,313	1,313	0	
				1.	1,313	1,313	0	
			2.		162	162	0	
				1.	162	162	0	
		2.			1,260	1,260	0	
			1.		1,260	1,260	0	
				1.	1,260	1,260	0	
			2.		0	0	0	
				1.	0	0	0	
2.	/				871,144	867,884	3,260	
	1.				352,174	352,174	0	
		1.			352,174	352,174	0	
			1.		34,832	34,832	0	
				1.	31,818	31,818	0	
				2.	3,014	3,014	0	
			2.		65,069	65,069	0	

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								()
				가				()
				1.	59,309	59,309	0	
				2.	5,760	5,760	0	
			3.		1,808	1,808	0	
				1.	1,808	1,808	0	
			4.		1,450	1,450	0	
				1.	1,450	1,450	0	
			5.		191,962	191,962	0	
				1.	191,962	191,962	0	
			6.		26,772	26,772	0	
				1.	10,566	10,566	0	
				2.	3,590	3,590	0	
				3.	2,400	2,400	0	
				4.	10,116	10,116	0	
				5.	100	100	0	
			7.		0	0	0	
				1.	0	0	0	
			8.		7,534	7,534	0	
				1.	7,534	7,534	0	
			9.		22,747	22,747	0	
				1.	21,007	21,007	0	
				2.	1,740	1,740	0	
			2.		102,897	99,637	3,260	
			1.		102,897	99,637	3,260	
			1.	1.	44,926	43,106	1,820	
				1.	21,141	19,321	1,820	() ((1,425,000 × 1 × 12)+1,820,000) - 17,100,000 = 1,820,000
				2.	22,040	22,040	0	
				3.	1,745	1,745	0	
			2.		31,971	30,531	1,440	

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								()
				가				()
				1.	10,729	10,729	0	
				2.	15,840	14,400	1,440	() ((1,200,000 × 12)+1,440,000) - 14,400,000 = 1,440,000
				3.	2,400	2,400	0	
				4.	600	600	0	
				5.	2,402	2,402	0	
			3.		26,000	26,000	0	
			1.		26,000	26,000	0	
			3.		14,590	14,590	0	
			1.		7,057	7,057	0	
			1.		2,064	2,064	0	
			1.		2,064	2,064	0	
			2.		1,234	1,234	0	
			1.		1,234	1,234	0	
			3.		200	200	0	
			1.		200	200	0	
			4.		1,559	1,559	0	
			1.		1,559	1,559	0	
			5.		500	500	0	
			1.		500	500	0	
			6.		1,500	1,500	0	
			1.		1,500	1,500	0	
			2.		7,533	7,533	0	
			1.		5,366	5,366	0	
			1.		5,366	5,366	0	
			2.		550	550	0	
			1.		550	550	0	
			3.		1,617	1,617	0	
			1.		1,617	1,617	0	

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								()
				가				
	4.				384,937	384,937	0	
	1.				107,134	107,134	0	
	1.				44,501	44,501	0	
	1.				44,501	44,501	0	
	2.				13,802	13,802	0	
	1.				13,802	13,802	0	
	3.				14,002	14,002	0	
	1.				14,002	14,002	0	
	4.2015				(28,679	28,679	0	
	1.				28,679	28,679	0	
	5.				6,150	6,150	0	
	1.				6,150	6,150	0	
	2.				127,319	127,319	0	
	1.2015				34,200	34,200	0	
	1.				34,200	34,200	0	
	2.				93,119	93,119	0	
	1.				93,119	93,119	0	
	3.				0	0	0	
	1.				0	0	0	
	3.				143,038	143,038	0	
	1.2015				136,038	136,038	0	
1.				136,038	136,038	0		
2.				7,000	7,000	0		
1.				7,000	7,000	0		
3.2015				0	0	0		
1.				0	0	0		
4.				3,500	3,500	0		
1.2015				3,500	3,500	0		

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								()
				가				()
				1.	3,500	3,500	0	
		5.			3,946	3,946	0	
			1.		424	424	0	
				1.	424	424	0	
			2.		3,522	3,522	0	
				1.	3,522	3,522	0	
		5.			16,546	16,546	0	
			1.		16,546	16,546	0	
				1.	240	240	0	
				1.	240	240	0	
			2.		12,936	12,936	0	
				1.	12,936	12,936	0	
			3.		3,120	3,120	0	
				1.	3,120	3,120	0	
			4.		250	250	0	
				1.	250	250	0	
3.					98,191	98,191	0	
		1.			53,639	53,639	0	
			1.		21,649	21,649	0	
				1.	2,648	2,648	0	
				1.	2,648	2,648	0	
			2.	()	100	100	0	
				1.	100	100	0	
			3.		2,790	2,790	0	
				1.	2,790	2,790	0	
			4.		4,800	4,800	0	
				1.	3,600	3,600	0	
				2.	1,200	1,200	0	

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								()
				가				()
			5.		5,000	5,000	0	
				1.	3,180	3,180	0	
				2.	1,820	1,820	0	
			6.	(5,000	5,000	0	
				1.	3,632	3,632	0	
				2.	1,368	1,368	0	
			7.		1,311	1,311	0	
				1.	1,311	1,311	0	
			2.		400	400	0	
				1.	400	400	0	
				1.	400	400	0	
			3.		60	60	0	
				1.	60	60	0	
				1.	60	60	0	
			4.		2,840	2,840	0	
				1.	2,840	2,840	0	
				1.	2,840	2,840	0	
			5.		1,840	1,840	0	
				1.	1,840	1,840	0	
				1.	490	490	0	
				2.	1,350	1,350	0	
			6.		2,000	2,000	0	
				1.	2,000	2,000	0	
				1.	2,000	2,000	0	
			7.		900	900	0	
				1.	900	900	0	
				1.	900	900	0	
			8.		800	800	0	

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								()
				가				()
		9.	1.		800	800	0	
			1.		800	800	0	
					23,150	23,150	0	
			1.		2,730	2,730	0	
			1.		2,730	2,730	0	
			2.		420	420	0	
			1.		420	420	0	
			3.		20,000	20,000	0	
			1.		3,744	3,744	0	
			2.		12,161	12,161	0	
			3.		4,095	4,095	0	
		2.			44,552	44,552	0	
			1.		12,509	12,509	0	
			1.		1,400	1,400	0	
			1.		1,400	1,400	0	
			2.		3,300	3,300	0	
			1.		3,300	3,300	0	
			3.		542	542	0	
			1.		542	542	0	
			4.		3,588	3,588	0	
			1.		3,588	3,588	0	
			5.		500	500	0	
			1.		500	500	0	
			6.		2,520	2,520	0	
			1.		2,520	2,520	0	
			7.		300	300	0	
			1.		300	300	0	
			8.		359	359	0	

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								()
				가				()
				1.	359	359	0	
			2.		8,733	8,733	0	
			1.		5,233	5,233	0	
				1.	5,233	5,233	0	
			2.2015		3,500	3,500	0	
				1.	3,500	3,500	0	
			3.		13,390	13,390	0	
			1.		1,463	1,463	0	
				1.	1,463	1,463	0	
			2.		800	800	0	
				1.	800	800	0	
			3.		800	800	0	
				1.	800	800	0	
			4.		1,300	1,300	0	
				1.	1,300	1,300	0	
			5.		1,000	1,000	0	
				1.	0	0	0	
				2.	1,000	1,000	0	
			6.		1,657	1,657	0	
				1.	0	0	0	
				2.	1,657	1,657	0	
			7.		1,020	1,020	0	
				1.	1,020	1,020	0	
			8.		1,100	1,100	0	
				1.	1,100	1,100	0	
			9.		400	400	0	
				1.	400	400	0	
			10.		3,850	3,850	0	

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								()
				가				()
				1.	3,850	3,850	0	
		4.			9,920	9,920	0	
			1.		7,450	7,450	0	
				1.	6,900	6,900	0	
				2.	550	550	0	
			2.		108	108	0	
				1.	0	0	0	
				2.	108	108	0	
			3.		2,362	2,362	0	
				1.	1,312	1,312	0	
				2.	1,050	1,050	0	
				3.	0	0	0	
		4.			167,546	167,546	0	
			1.		161,421	161,421	0	
				1.	161,421	161,421	0	
				1.	1,200	1,200	0	
					1,200	1,200	0	
			2.		300	300	0	
				1.	300	300	0	
			3.		150,000	150,000	0	
				1.	123,950	123,950	0	
				2.	26,050	26,050	0	
			4.		1,920	1,920	0	
				1.	1,920	1,920	0	
			5.2015		1,001	1,001	0	
				1.	1,001	1,001	0	
			6.2015		7,000	7,000	0	
				1.	7,000	7,000	0	

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								()	
				가					
	2.				6,125	6,125	0		
		1.			6,125	6,125	0		
			1.		6,125	6,125	0		
				1.	1,100	1,100	0		
				2.	5,025	5,025	0		
5.					60,713	60,713	0		
	1.				16,935	16,935	0		
		1.			16,935	16,935	0		
			1.		1,648	1,648	0		
				1.	1,648	1,648	0		
		2.			2,000	2,000	0		
				1.	2,000	2,000	0		
		3.			6,277	6,277	0		
				1.	6,277	6,277	0		
		4.2015			3,125	3,125	0		
				1.	500	500	0		
				2.	1,725	1,725	0		
				3.	900	900	0		
		5.			1,065	1,065	0		
				1.	1,065	1,065	0		
		6.			0	0	0		
				1.	0	0	0		
		7.			2,200	2,200	0		
				1.	2,200	2,200	0		
		8.	가		620	620	0		
				1.	300	300	0		
			2.	320	320	0			
	2.					314	314	0	

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								()			
				가							
		1.			314	314	0				
			1.			314	314	0			
				1.			269	269	0		
					2.		45	45	0		
		3.				8,500	8,500	0			
	1.					8,500	8,500	0			
		1.					8,500	8,500	0		
			1.			1,664	1,664	0			
				2.		880	880	0			
				3.		2,905	2,905	0			
				4.		1,588	1,588	0			
				5.		1,463	1,463	0			
				4.				20,584	20,584	0	
				1.					1,700	1,700	0
	1.				1,700	1,700	0				
		1.			1,700	1,700	0				
			2.				11,384	11,384	0		
	1.				11,384	11,384	0				
		1.			2,715	2,715	0				
			2.		5,219	5,219	0				
			3.		3,450	3,450	0				
		2.			0	0	0				
			1.				0	0	0		
		3.				7,500	7,500	0			
	1.				7,500	7,500	0				
1.					240	240	0				
		2.			7,260	7,260	0				
5.					14,380	14,380	0				

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								()
				가				()
		1.			14,380	14,380	0	
			1.		0	0	0	
				1.	0	0	0	
			2.		12,860	12,860	0	
				1.	12,860	12,860	0	
			3.		1,520	1,520	0	
				1.	1,520	1,520	0	
6.					149,522	149,522	0	
		1.			73,705	73,705	0	
			1.		38,739	38,739	0	
				1.	300	300	0	
				1.	300	300	0	
			2.		7,120	7,120	0	
				1.	4,120	4,120	0	
				2.	3,000	3,000	0	
			3.		29,839	29,839	0	
				1.	13,198	13,198	0	
				2.	161	161	0	
				3.	16,480	16,480	0	
			4.		200	200	0	
				1.	200	200	0	
			5.		1,280	1,280	0	
				1.	600	600	0	
				2.	680	680	0	
		2.			34,966	34,966	0	
			1.	()	29,487	29,487	0	
				1.	26,965	26,965	0	
				2.	2,522	2,522	0	

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								()
				가				()
			2.		250	250	0	
				1.	250	250	0	
			3.		300	300	0	
				1.	300	300	0	
			4.		4,929	4,929	0	
				1.	4,129	4,129	0	
				2.	800	800	0	
			2.		73,817	73,817	0	
			1.		73,817	73,817	0	
				1.	34,650	34,650	0	
				1.	29,000	29,000	0	
				2.	2,700	2,700	0	
				3.	2,950	2,950	0	
			2.		472	472	0	
				1.	472	472	0	
			3.		6,468	6,468	0	
				1.	6,468	6,468	0	
			4.		24,887	24,887	0	
				1.	24,887	24,887	0	
			5.		0	0	0	
				1.	0	0	0	
			6.		4,700	4,700	0	
				1.	4,700	4,700	0	
			7.		2,640	2,640	0	
				1.	2,640	2,640	0	
			3.		2,000	2,000	0	
			1.		800	800	0	
				1.	800	800	0	

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								()
				가				()
				1.	800	800	0	
		2.			1,200	1,200	0	
			1.		1,200	1,200	0	
				1.	1,200	1,200	0	
7.					342	342	0	
	1.				342	342	0	
		1.			342	342	0	
			1.		342	342	0	
				1.	342	342	0	
					1,371,462	1,368,202	3,260	