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| 가 | | | | | | | | | |
|----|--|--|-----|-----------|-----------|----------|--------------------------|--------------|--|
| 1. | | | | 3,321,682 | 2,708,265 | 613,417 | | | |
| 1. | | | | 5,000 | 0 | 5,000 | | | |
| 1. | | | | 0 | 0 | 0 | | | |
| 1. | | | | 0 | 0 | 0 | | | |
| 1. | | | () | 0 | 0 | 0 | () : -13,976,000 *1 = | -13,976,000 | |
| | | | | | | | (_1) () : | 13,976,000 | |
| | | | | | | | 13,976,000 *1 = | | |
| | | | | | | | (_1) : | 700,000 | |
| | | | | | | | 700,000 *1 = | | |
| | | | | | | | : -700,000 *1 | -700,000 | |
| | | | | | | | = | | |
| 2. | | | | 5,000 | 0 | 5,000 | | | |
| 1. | | | | 5,000 | 0 | 5,000 | | | |
| 1. | | | () | 5,000 | 0 | 5,000 | (_1)2020 : | 5,000,000 | |
| | | | | | | | 5,000,000 *1 = | | |
| 2. | | | | 3,313,156 | 2,705,265 | 607,891 | | | |
| 1. | | | | 3,313,156 | 2,705,265 | 607,891 | | | |
| 1. | | | | 3,313,156 | 2,705,265 | 607,891 | | | |
| 1. | | | | 2,060,681 | 2,251,208 | -190,527 | : -190,527,000 * 1 = | -190,527,000 | |
| 2. | | | | 420,646 | 420,646 | 0 | | | |
| 3. | | | | 635,866 | 12,411 | 623,455 | * 1 = (가) : -3,183,000 | -3,183,000 | |
| | | | | | | | * 1 = | | |
| | | | | | | | (_1) : | 1,440,000 | |
| | | | | | | | 1,440,000 * 1 = | | |
| | | | | | | | (_1) : | 778,000 | |
| | | | | | | | 778,000 * 1 = | | |
| | | | | | | | (_1) : 1,980,000 * 1 | 1,980,000 | |
| | | | | | | | = | | |
| | | | | | | | (_1) : 1,034,000 * 1 | 1,034,000 | |
| | | | | | | | = | | |
| | | | | | | | (_1) : 16,591,000 | 16,591,000 | |
| | | | | | | | * 1 = | | |
| | | | | | | | (_1) : 7,000,000 | 7,000,000 | |
| | | | | | | | * 1 = | | |
| | | | | | | | (_1) () : | 3,000,000 | |
| | | | | | | |) : 3,000,000 * 1 = | | |
| | | | | | | | (_1) () : 4,000,000 | 4,000,000 | |
| | | | | | | | * 1 = | | |
| | | | | | | | (_1) : | 75,813,000 | |
| | | | | | | | 75,813,000 * 1 = | | |
| | | | | | | | (_1) : | 14,828,000 | |
| | | | | | | | 14,828,000 * 1 = | | |
| | | | | | | | (_1) : | 64,097,000 | |
| | | | | | | | 64,097,000 * 1 = | | |

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| | | | | | | (_1) | : | | | | 3,097,000 |
| | | | | | | 3,097,000 * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 4,127,000 |
| | | | | | | 4,127,000 * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 2,000,000 |
| | | | | | | : 2,000,000 * 1 = | | | | | |
| | | | | | | (_1) | : | 7,598,000 | | | 7,598,000 |
| | | | | | | * 1 = | | | | | |
| | | | | | | (_1) | : | 6,103,000 | | | 6,103,000 |
| | | | | | | * 1 = | | | | | |
| | | | | | | (_1) | : | 6,708,000 | | | 6,708,000 |
| | | | | | | * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 50,505,000 |
| | | | | | | 50,505,000 * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 122,499,000 |
| | | | | | | 122,499,000 * 1 = | | | | | |
| | | | | | | (_1) | : | 19 | 2 | | 1,824,000 |
| | | | | | | 1,824,000 * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 4,000,000 |
| | | | | | | 4,000,000 * 1 = | | | | | |
| | | | | | | (_1) | : | () | | | 4,000,000 |
| | | | | | | 4,000,000 * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 40,753,000 |
| | | | | | | 40,753,000 * 1 = | | | | | |
| | | | | | | (_1) | : | 55,592,000 | * | | 55,592,000 |
| | | | | | | 1 = | | | | | |
| | | | | | | | : | 1,533,000 | * 1 = | | 1,533,000 |
| | | | | | | (_1) | : | 10,000,000 | * 1 | | 10,000,000 |
| | | | | | | = | | | | | |
| | | | | | | (_1) | : | () | | | 20,000,000 |
| | | | | | | 20,000,000 * 1 = | | | | | |
| | | | | | | (_1) | : | () | | | 1,500,000 |
| | | | | | | 1,500,000 * 1 = | | | | | |
| | | | | | | (_1) | : | () | | | 3,670,000 |
| | | | | | | 3,670,000 * 1 = | | | | | |
| | | | | | | (_1) | : | 30,764,000 | | | 30,764,000 |
| | | | | | | * 1 = | | | | | |
| | | | | | | () | : | 700,000 | * 1 = | | 700,000 |
| | | | | | | (_1) | : | () | | | 13,000,000 |
| | | | | | | 13,000,000 * 1 = | | | | | |
| | | | | | | (_1) | : | 7,249,000 | * 1 | | 7,249,000 |
| | | | | | | = | | | | | |
| | | | | | | (_1) | : | 19 | (3) | | 2,400,000 |
| | | | | | | 2,400,000 * 1 = | | | | | |
| | | | | | | (_1) | : | 19 | { | | 3,400,000 |
| | | | | | | () : 3,400,000 * 1 = | | | | | |
| | | | | | | (_1) | : | () | | | 4,400,000 |
| | | | | | | 4,400,000 * 1 = | | | | | |
| | | | | | | (_1) | : | | | | 8,110,000 |
| | | | | | | 8,110,000 * 1 = | | | | | |
| | | | | | | (_1) | : | (,) | | | 1,950,000 |
| | | | | | | 1,950,000 * 1 = | | | | | |
| | | | | | | (_1) | : | () | | | 13,100,000 |
| | | | | | | 13,100,000 * 1 = | | | | | |

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| | | | | | | | (_1) 19 () : 3,495,000 * 1 = | 3,495,000 |
| | | | | | | | (_1) : 2,000,000 * 1 = | 2,000,000 |
| | | | 4. | 31,485 | 21,000 | 10,485 | (_1) : 10,485,000 * 1 = | 10,485,000 |
| | | | 5. | 134,000 | 0 | 134,000 | (_1) () : 6,000,000 * 1 = | 6,000,000 |
| | | | | | | | (_1) () : 6,000,000 * 1 = | 6,000,000 |
| | | | | | | | (_1) () : 45,600,000 * 1 = | 45,600,000 |
| | | | | | | | (_1) () : 68,400,000 * 1 = | 68,400,000 |
| | | | | | | | (_1) 19 : 8,000,000 * 1 = | 8,000,000 |
| | | | 6. | 480 | 0 | 480 | (_1) () :) : 900,000 * 1 = | 900,000 |
| | | | | | | | () : -420,000 * 1 = | -420,000 |
| | | | 7. | 26,608 | 0 | 26,608 | (_1) : 26,608,000 * 1 = | 26,608,000 |
| | | | 8. | 3,390 | 0 | 3,390 | (_1) : 720,000 * 1 = | 720,000 |
| | | | | | | | (_1) : 480,000 * 1 = | 480,000 |
| | | | | | | | (_1) () : 1,186,000 * 1 = | 1,186,000 |
| | | | | | | | (_1) () : 1,004,000 * 1 = | 1,004,000 |
| | | | 3. | 3,526 | 3,000 | 526 | | |
| | | | 1. | 3,000 | 3,000 | 0 | | |
| | | | 1. | 3,000 | 3,000 | 0 | | |
| | | | 1. | 3,000 | 3,000 | 0 | | |
| | | | 2. | 326 | 0 | 326 | | |
| | | | 1. | 326 | 0 | 326 | | |
| | | | 1. | 326 | 0 | 326 | : 326,000 * 1 = | 326,000 |
| | | | 3. | 200 | 0 | 200 | | |
| | | | 1. | 200 | 0 | 200 | | |
| | | | 1. | 200 | 0 | 200 | (_1) : 100,000 * 2 = | 200,000 |
| | | | 2. | 35,700 | 34,900 | 800 | | |
| | | | 1. | 33,600 | 34,100 | -500 | | |
| | | | 1. | 33,600 | 34,100 | -500 | | |

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| 가 | | | | | | | | |
| | | | 1. | 33,600 | 34,100 | -500 | | |
| | | | 1. | 33,600 | 34,100 | -500 | : -500,000 *1 = | -500,000 |
| | | 2. | | 2,100 | 800 | 1,300 | | |
| | | 1. | | 2,100 | 800 | 1,300 | | |
| | | 1. | 1. | 400 | 400 | 0 | | |
| | | 1. | 1. | 400 | 400 | 0 | | |
| | | 2. | | 1,700 | 400 | 1,300 | | |
| | | 1. | | 1,700 | 400 | 1,300 | : 1,300,000 *1 = | 1,300,000 |
| | | 3. | | 11,135 | 5,000 | 6,135 | | |
| | | 1. | | 11,135 | 5,000 | 6,135 | | |
| | | 1. | 1. | 7,323 | 5,000 | 2,323 | | |
| | | 1. | 1. | 7,323 | 5,000 | 2,323 | | |
| | | 1. | 1. | 7,323 | 5,000 | 2,323 | : 2,322,481 *1 = | 2,323,000 |
| | | 2. | | 3,812 | 0 | 3,812 | | |
| | | 1. | | 3,812 | 0 | 3,812 | | |
| | | 1. | 1. | 3,812 | 0 | 3,812 | : 3,811,580 *1 = | 3,812,000 |
| | | | | 3,368,517 | 2,748,165 | 620,352 | | |