

2017



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: 2017.04.25

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1. 2017년 1월 1일 현재 자산총액 982,411원
 2. 2017년 1월 1일 현재 부채총액 633,697원
 3. 2017년 1월 1일 현재 자본총액 348,714원
 4. 2017년 1월 1일 현재 당기순이익 55.0%

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1	982,411	633,697	348,714	55.0

		6,000	6,000	0.6
		363,049	686,571	69.8
		2,100	2,100	0.2
		-20,560	262,705	26.7
		-336	5,574	0.5
		-1,539	19,461	1.9
		348,714	982,411	

	50,443	71,610	7.2
/	205,849	495,639	50.4
	45,870	119,926	12.2
	40,225	54,985	5.5
	8,860	38,272	3.8
	-1,780	201,732	20.5
	-753	247	0.0
	348,714	982,411	

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$$\left(\begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

			2,900	500	2,400	2,400	0	2,400
			2,900	500	2,400	2,400	0	2,400
			65,710	17,667	48,043	61,023	12,980	48,043
			31,106	31,106	0	0	0	0
			3,000	3,000	0	0	0	0
			8,026	8,026	0	0	0	0
			120	0	120	0	0	0
			127	1,000	-873	0	0	0
			103,245	105,725	-2,480	0	0	0
			64,181	64,181	0	0	0	0
			1,300	600	700	0	0	0
		0	0	0	335,577	337,452	-1,875	
			276,815	231,305	45,510	396,600	350,432	46,168

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			219,041	202,233	16,808	215,125	198,975	16,150
			171,101	0	171,101	171,101	0	171,101
			390,142	202,233	187,909	386,226	198,975	187,251
		[]	8,570	6,570	2,000	2,000	0	2,000
			38,900	0	38,900	38,900	0	38,900
			6,710	0	6,710	6,710	0	6,710
			1,900	1,900	0	0	0	0
			56,080	8,470	47,610	47,610	0	47,610
			50,001	72,961	-22,960	17,730	40,690	-22,960
			4,676	4,676	0	0	0	0
			6,840	6,840	0	0	0	0
			300	300	0	0	0	0

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			12,089	12,089	0	0	0	0
			73,906	96,866	-22,960	17,730	40,690	-22,960
			12,030	4,030	8,000	8,000	0	8,000
			250	250	0	0	0	0
			3,300	3,300	0	0	0	0
			12,400	0	12,400	12,400	0	12,400
			27,980	7,580	20,400	20,400	0	20,400
			10,540	2,880	7,660	7,660	0	7,660
			36,885	11,460	25,425	25,425	0	25,425
			13,052	7,692	5,360	5,360	0	5,360
			4,420	920	3,500	3,500	0	3,500
			2,351	2,351	0	0	0	0
			10,880	10,880	0	0	0	0

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1. 2017년 4월 25일 현재
 2. 2017년 4월 25일 현재
 3. 2017년 4월 25일 현재
 4. 2017년 4월 25일 현재
 5. 2017년 4월 25일 현재
 6. 2017년 4월 25일 현재
 7. 2017년 4월 25일 현재
 8. 2017년 4월 25일 현재
 9. 2017년 4월 25일 현재
 10. 2017년 4월 25일 현재

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			78,128	36,183	41,945	41,945	0	41,945
			43,600	43,600	0	43,600	43,600	0
			2,400	0	2,400	2,400	0	2,400
			46,000	43,600	2,400	46,000	43,600	2,400
	가		23,500	0	23,500	23,500	0	23,500
			23,500	0	23,500	23,500	0	23,500
			300	300	0	0	0	0
			300	300	0	0	0	0
			600	600	0	0	0	0
			1,200	1,200	0	0	0	0
			5,160	5,160	0	0	0	0
			6,360	6,360	0	0	0	0
			982,411	633,697	348,714	982,411	633,697	348,714

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									()	
				가						
1.					694,671	323,522	371,149			
1.					6,000	0	6,000			
	1.				6,000	0	6,000			
		1.			6,000	0	6,000			
			1.		6,000	0	6,000	()2017 : 6,000,000		
				1.	6,000	0	6,000	500,000 × 12 =		
2.					686,571	323,522	363,049			
	1.				686,571	323,522	363,049			
		1.			686,571	323,522	363,049			
			1.		310,542	310,542	0			
				2.	376,029	12,980	363,049	() : 38,900,000 × 1 = 38,900,000		
								() : 1,920,000 1 = 1,920,000		
								() : 35,929,000 × 1 = 35,929,000		
								() : 4,147,000 × 1 = 4,147,000		
								() : 7,967,000 × 1 = 7,967,000		
								() : 12,625,000 × 1 = 12,625,000		
								() : 3,360,000 × 1 = 3,360,000		
								() : 5,300,000 1 = 5,300,000		
								() : 7,000,000 1 = 7,000,000		
								() : 2,400,000 = 2,400,000		
								() : 5,040,000 × 1 = 5,040,000		
								() : 5,000,000 × 1 = 5,000,000		
								() : 2,000,000 × 1 = 2,000,000		
								() : 3,500,000 1 = 3,500,000		
								: 171,101,000 × 1 = 171,101,000		
								() : 7,500,000 × 1 = 7,500,000		
								() : 16,000,000 1 = 16,000,000		
								() : 1,710,000 × 1 = 1,710,000		
								() : 4,800,000 × 1 = 4,800,000		

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									()	
				가						
									() : 8,000,000	
									8,000,000 × 1 =	
									()Wee : 2,000,000 × 1	2,000,000
									=	
									() : 700,000 ×	700,000
									1 =	
									: 16,150,000 × 1 =	16,150,000
3.					2,100	0	2,100			
	1.				2,000	0	2,000			
		1.			2,000	0	2,000			
			1.		2,000	0	2,000	() : 2,000,000 × 1 =	2,000,000	
	2.				100	0	100			
		1.			100	0	100			
			1.		100	0	100	: 100,000 × 1 =	100,000	
2.					268,279	289,175	-20,896			
	1.				262,705	283,265	-20,560			
		1.			262,705	283,265	-20,560			
			1.		198,975	198,975	0			
				1.	183,925	183,925	0			
				2.	15,050	15,050	0			
		2.			2,400	0	2,400			
			1.		2,400	0	2,400	() : 60,000 × 40 =	2,400,000	
		3.			43,600	43,600	0			
			1.		43,600	43,600	0			
		4.			6,250	6,250	0			
			1.		6,250	6,250	0			
		5.			11,480	34,440	-22,960			
			1.		11,480	34,440	-22,960	: -287,000 × 80 =	-22,960,000	
	2.				5,574	5,910	-336			
		1.			3,474	3,810	-336			
			1.		3,474	3,810	-336			

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								()	
				가					
				1.	3,474	3,810	-336	: -336,000 × 1 =	-336,000
				2.	2,100	2,100	0		
				1.	2,000	2,000	0		
				1.	2,000	2,000	0		
				2.	100	100	0		
				1.	100	100	0		
				3.	19,461	21,000	-1,539		
				1.	19,461	21,000	-1,539		
				1.	19,341	21,000	-1,659		
				1.	19,341	21,000	-1,659		
				1.	19,341	21,000	-1,659	: -1,659,000 =	-1,659,000
				2.	120	0	120		
				1.	120	0	120		
				1.	120	0	120	: 120,000 =	120,000
					982,411	633,697	348,714		

: 1 (:)

								()
				가				
1.					71,610	21,167	50,443	
	1.				65,710	17,667	48,043	
		1.			65,710	17,667	48,043	
			3.()		39,223	0	39,223	
			1.		35,929	0	35,929	() 5,988,160 × 1 × 6 = 35,929,000
			2.		3,294	0	3,294	() 548,890 × 1 × 6 = 3,294,000
			4.()		8,820	0	8,820	
			1.		7,967	0	7,967	() 2,655,660 × 1 × 3 = 7,967,000
			2.		853	0	853	() 284,200 × 1 × 3 = 853,000
	2.				5,900	3,500	2,400	
		1.			2,900	500	2,400	
			2.()		2,400	0	2,400	
			1.		2,400	0	2,400	() × 1 × 6 = 400,000 2,400,000
2.	/				495,639	289,790	205,849	
	1.				219,041	202,233	16,808	
		1.			219,041	202,233	16,808	
			1.		183,307	168,157	15,150	
			1.		183,307	168,157	15,150	() 1,615,000 × 10 = 16,150,000
								() -1,000,000× 1 = -1,000,000
			5.		1,916	258	1,658	
			1.		1,916	258	1,658	60,260 × 5 × 5.5 = 1,658,000
	2.				16,596	14,596	2,000	
		1.[]			8,570	6,570	2,000	
			4.[]()		2,000	0	2,000	
			1.		300	0	300	() × 1 × 3 = 100,000 300,000
			2.		1,700	0	1,700	() × 10 = 10,000 100,000
								() 50,000 × 10 = 500,000
								() 10,000 × 10 = 100,000

: 1 (:)

								()
				가				
								() 5,000 × 100 = 500,000
								() 5,000 × 30 × 2 = 300,000
								() 100,000 × 2 = 200,000
3.					171,101	0	171,101	
	1.				171,101	0	171,101	
		1.()			171,101	0	171,101	
			1.		171,101	0	171,101	2,638 × 345 × 188 = 171,101,000
4.					88,901	72,961	15,940	
	1.				38,900	0	38,900	
		1.()			6,310	0	6,310	
			1.		2,800	0	2,800	() 12,121 × 231 × 1 = 2,800,000
			2.		1,000	0	1,000	() 100,000 × 5 = 500,000
								() 100,000 × 1 = 100,000
								() 100,000 × 4 = 400,000
			3.		310	0	310	() / 310,000 × 1 × 1 = 310,000
			4.		1,600	0	1,600	() 10,000 × 160 × 1 = 1,600,000
			5.		100	0	100	() / 100,000 × 1 = 100,000
			6.		500	0	500	() 10,000 × 10 × 5 = 500,000
		2.()			1,210	0	1,210	
			1.		310	0	310	() / 310,000 × 1 = 310,000
			2.		900	0	900	() / 100,000 × 1 = 100,000
								() / 100,000 × 3 = 300,000
								() / 10,000 × 50 = 500,000
		3.()			4,425	0	4,425	
			1.		2,100	0	2,100	() () / 105,000 × 1 × 20 = 2,100,000
			2.		2,325	0	2,325	() () / 10,000 × 5 × 20 = 1,000,000
								() , () / 10,000 × 1 × 20 = 200,000
								() / 15,000 × 5 × 9 = 675,000

: 1 (:)

									()
				가					()
									() /47 30,000 × 5 × 1 = 150,000
									() 300,000 × 1 = 300,000
				4. ()	7,454	0	7,454		
				1.	1,920	0	1,920	() / 30,000 × 1 × 16 × 2 =	960,000
								() / 30,000 × 1 × 16 × 2 =	960,000
				2.	5,534	0	5,534	() / 500,000 × 3 =	1,500,000
								() / 500,000 × 1 =	500,000
								() / 가 100,000 × 1 =	100,000
								() / 500,000 × 1 =	500,000
								() / 500,000 × 1 =	500,000
								() / 가 100,000 × 1 =	100,000
								() 77,800 × 30 × 1 =	2,334,000
				5. ()	2,635	0	2,635		
				1.	310	0	310	() / 310,000 × 1 × 1 =	310,000
				2.	2,325	0	2,325	() / 100,000 × 1 =	100,000
								() 가 / 18,125 × 20 × 2 =	725,000
								() 가 / 75,000 × 20 × 1 =	1,500,000
				6. ()	10,361	0	10,361		
				1.	10,361	0	10,361	() / 425,000 × 4 × 1 =	1,700,000
								() 1:1 / 37,500 × 20 × 4 =	3,000,000
								() / 9,000 × 20 × 20 =	3,600,000
								() / 93,681 × 22 × 1 =	2,061,000
				7. ()	1,400	0	1,400		
				1.	1,400	0	1,400	() / 200,000 × 4 × 1 =	800,000
								() / 300,000 × 2 × 1 =	600,000
				8. () -	5,105	0	5,105		
				1.	5,105	0	5,105	() - 22,928 × 10 × 7 =	1,605,000
								() 가 / 350,000 × 10 =	3,500,000

: 1 (:)

									()
				가					()
		2.			50,001	72,961	-22,960		
			3.()		11,480	34,440	-22,960		
				1.	11,480	34,440	-22,960	287,000 × -80 =	-22,960,000
3.					119,926	74,056	45,870		
	1.				35,236	19,576	15,660		
		1.			12,030	4,030	8,000		
			5.()		8,000	0	8,000		
				1.	5,100	0	5,100	() / 30,000 × 1 × 20 =	600,000
								() / 30,000 × 2 × 30 =	1,800,000
								() / 30,000 × 1 × 30 =	900,000
								() / 30,000 × 1 × 20 =	600,000
								() / 30,000 × 1 × 20 =	600,000
								() / 30,000 × 1 × 20 =	600,000
				2.	2,700	0	2,700	() / × 20 =	23,500 470,000
								() / 5,000 × 13 × 2 =	130,000
								() / 10,000 × 10 × 10 =	1,000,000
								() / 50,000 × 6 =	300,000
								() / 80,000 × 10 =	800,000
				3.	200	0	200	() / 200,000 × 1 =	200,000
		6.			10,540	2,880	7,660		
			3.()		1,920	0	1,920		
				1.	1,920	0	1,920	() / × 2 × 16 =	60,000 1,920,000
			4.()		5,040	0	5,040		
				1.	5,040	0	5,040	() / × 1 × 168 =	30,000 5,040,000
			5.()		700	0	700		
				1.	700	0	700	() / 140,000 × 5 =	700,000
	2.				61,190	54,480	6,710		
		3.			6,710	0	6,710		

: 1 (:)

								()	
				가					
3.	1.	1.()	5,000	0	5,000				
			1.	840	0	840	()	140,000 × 3	840,000
			2.	2,880	0	2,880	()	20,000 × 124	2,480,000
							=		
							()	10,000	400,000
						× 40 =			
		3.	1,280	0	1,280	()	320,000 × 4	1,280,000	
						=			
		2.()	1,710	0	1,710				
		1.	1,710	0	1,710	()	()	1,710,000	
) 15,000 × 114 =				
	3.			23,500	0	23,500			
	1.	1.()	/ 9,898	0	9,898				
			1.	800	0	800	()	40,000	800,000
							× 4 × 5 =		
			2.	9,098	0	9,098	()	3,000 × 105 × 2	630,000
						=			
						()	10,000 × 105	1,050,000	
						=			
						()	10,000	5,250,000	
						× 105 × 5 =			
						()	50,000	100,000	
					× 2 =				
					()	(STEAM BOX)	2,068,000		
					20,680 × 5 × 20 =				
2.()		/ 3,466	0	3,466					
1.		2,040	0	2,040	()	30,000	2,040,000		
					× 17 × 4 =				
2.	1,426	0	1,426	()		108,000			
				4,320 × 5 × 5 =					
				()	4,000 × 2	240,000			
				× 30 =					
				()		318,000			
				3,000 × 106 =					
				()		760,000			
				38,000 × 5 × 4 =					
3.()	/ 3,312	0	3,312						
1.	400	0	400	()	100,000	400,000			
				× 1 × 4 =					
2.	2,912	0	2,912	()	21,000	672,000			
				× 8 × 4 =					
				()	1,500	480,000			
				× 80 × 4 =					
				()		660,000			
				330,000 × 2 =					
				()	(FIFE)	1,100,000			
				10,000 × 110 =					

: 1 (:)

								()
				가				
			4. ()		1,730	0	1,730	
			1.		1,730	0	1,730	() × 10 × 4 = 43,250 1,730,000
			5. ()		4,000	0	4,000	
			1.		800	0	800	() × 2 = 100,000 × 4 800,000
			2.		3,200	0	3,200	() × 4 = 15,000 × 30 1,800,000
								() × 4 = 14,000 × 25 1,400,000
			6. ()		1,094	0	1,094	
			1.		194	0	194	() 9,700 × 10 × 2 = 194,000
			2.		400	0	400	() 100,000 × 2 × 2 = 400,000
			3.		500	0	500	() × 2 = 250,000 500,000
4.					54,985	14,760	40,225	
	1.				2,400	0	2,400	
		1.			2,400	0	2,400	
			1. ()		2,400	0	2,400	
			1.		1,800	0	1,800	() 600,000 × 3 = 1,800,000
			2.		600	0	600	() 15,000 × 40 = 600,000
	3.				36,885	11,460	25,425	
		1.			36,885	11,460	25,425	
			3. ()		12,625	0	12,625	
			1.		11,281	0	11,281	() 1,542,000 × 1 × 6 = 9,252,000 () 가 80,000 × 1 × 6 = 480,000 () 60,000 × 1 × 6 = 360,000 () 400,000 × 1 × 1 = 400,000 () 80,000 × 1 × 6 = 480,000 () 2016 309,000 × 1 × 1 = 309,000
			2.		1,344	0	1,344	() 4 × 1 × 6 = 224,000 1,344,000
			4. ()		4,800	0	4,800	
			1.		4,800	0	4,800	() × 5 = 50,000 × 5 1,250,000

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									()
				가					()
									() 7,000 1,680,000 × 12 × 20 =
									() 750,000 250,000 × 3 =
									() 3,000 720,000 × 12 × 20 =
									() 400,000 100,000 × 4 =
			5.()		6,000	0	6,000		
			1.		6,000	0	6,000		() () 2,400,000 200,000 × 12 =
									() () 1,800,000 75,000 × 12 × 2 =
									() 30,000 × 12 1,080,000 × 3 =
									() 3,000 × 12 × 20 720,000 =
			6.()		2,000	0	2,000		
			1.		2,000	0	2,000		() 821,000 821,000 × 1 =
									() 294,750 1,179,000 × 4 =
		4.			12,400	0	12,400		
		1.			12,400	0	12,400		
			1.() /		3,500	0	3,500		
			1.		170	0	170		() 70,000 × 1 = 70,000 () 100,000 × 1 100,000 =
			2.		3,330	0	3,330		() 6,750 675,000 × 100 =
									() 20,000 × 25 500,000 =
									() 20,000 × 25 = 500,000
									() 20,000 × 25 500,000 =
									() 15,000 375,000 × 25 =
									() 480,000 24,000 × 20 =
									() 3,000 × 25 × 4 300,000 =
			2.() /		3,500	0	3,500		
			1.		500	0	500		() 가 / 가 500,000 250,000 × 2 =
			2.		3,000	0	3,000		() / 2,000 48,000 × 12 × 2 =
									() / 710,000 14,200 × 10 × 5 =

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								()
				가				()
								() / 3,000 396,000
								$\times 12 \times 11 =$ 400,000
								() 가 / 10,000 $\times 40 =$ 80,000
								() 가 / 4,000 $\times 20 =$ 120,000
								() 가 / 3,000 $\times 40 =$ 170,000
								() 3,400 $\times 50 =$ 650,000
								() / 650,000 $\times 1 =$ 426,000
								() / 14,200 $\times 30 =$
			3. ()		5,300	0	5,300	
			1.		5,300	0	5,300	() 30,000 $\times 32 =$ 960,000
								() 15,000 $\times 32 =$ 480,000
								() 25,000 $\times 32 =$ 800,000
								() 20,625 $\times 32 =$ 660,000
								() 25,000 $\times 32 =$ 800,000
								() 15,000 $\times 32 =$ 480,000
								() 20,000 $\times 32 =$ 640,000
								() 15,000 $\times 32 =$ 480,000
			4. ()		100	0	100	
			1.		100	0	100	100,000 $\times 1 =$ 100,000
5.					38,272	29,412	8,860	
	2.				19,823	10,963	8,860	
		1.			13,052	7,692	5,360	
			5. ()		3,360	0	3,360	
			1.		3,360	0	3,360	() 560,000 $\times 1 \times 6 =$ 3,360,000
			6. ()	Wee	2,000	0	2,000	
			1.		500	0	500	() Wee 100,000 $\times 5 =$ 500,000
			2.		1,500	0	1,500	() Wee 70,000 $\times 5 \times 2 =$ 700,000
								() Wee 16,000 $\times 5 \times 10 =$ 800,000
		2.			4,420	920	3,500	

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								()
				가				()
			2. ()		3,500	0	3,500	
			1.		3,500	0	3,500	() 12,000 × 50 600,000 =
								() 700,000 350,000 × 2 =
								() 400,000 200,000 × 2 =
								() 30,000 600,000 × 10 × 2 =
								() 12,000 × 50 600,000 =
								() 20,000 × 10 600,000 × 3 =
6.					201,732	203,512	-1,780	
	2.				103,245	105,725	-2,480	
		1.			103,245	105,725	-2,480	
			1.		62,178	62,658	-480	
				3.	10,578	11,058	-480	가가 - 120,000 × 4 = -480,000
			2.		17,358	17,160	198	
				1.	17,358	17,160	198	11,000 × 2 × 9 = 198,000
			4.		22,711	24,909	-2,198	
				1.	1,302	1,500	-198	(325,500 × 2 × 2) - 1,500,000= -198,000
				2.	21,359	23,359	-2,000	- 1,000,000 × 2 = -2,000,000
	3.				3,200	2,500	700	
		1.			1,300	600	700	
			1.		1,300	600	700	
				1.	300	0	300	10,000 × 5 × 6 = 300,000
				2.	1,000	600	400	(166,660 × 6) - 600,000= 400,000
7.					247	1,000	-753	
	1.				120	0	120	
		1.			120	0	120	
			1.		120	0	120	
				1.	120	0	120	120,000 × 1 = 120,000
	2.				127	1,000	-873	

2017

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								()
				가				()
		1.			127	1,000	-873	
			1.		127	1,000	-873	
				1.	127	1,000	-873	- 873,000 = -873,000
					982,411	633,697	348,714	