2018? (2019.02.13)(2)

: 2

			2019-02-13	l		228,175,000
2018						
1	ıı.		223,364,000	"	. 228,175,000	
'		-	223,304,000		220, 173,000	•

: 2018 : 2

2 223,364 228,175 4,202 190,467 83.4 0 14,000 / 6.1 514 14,373 6.2 95 335 0.1 0 9,000 3.9

			:	2					(:)
								()		
				가				()		
1.					204,467	200,265	4,202			
	1.				190,467	186,265	4,202			
		1.			190,467	186,265	4,202			
			1.		190,467	186,265	4,202			
				1.	143,592	143,592	0			
				2.	46,875	42,673	4,202	() : (19,971,000 × 1) - 15,839,000 =	4,132,000	
								() : 70,000 × 1 =	70,000	
	2.				14,000	14,000	0			
		1.			14,000	14,000	0			
			1.		14,000	14,000	0			
				1.	14,000	14,000	0			
2.					14,708	14,099	609			
	1.				14,373	13,859	514			
		1.			14,373	13,859	514			
			1.		7,873	7,359	514			
				1.	7,873	7,359	514	: 6,175,000 -5,888,000 =	287,000	
								: 1,698,000 -1,471,000 =	227,000	
			2.		6,500	6,500	0			
				1.	6,500	6,500	0			
	2.	_			335	240	95			
		1.			30	30	0			
			1.		30	30	0			
				1.	30	30	0			
		2.			45	0	45			
			1.		45	0	45			
				1.	45	0	45	: 45,000 ×1 =	45,000	
		3.			260	210	50			
			1.		198	180	18			

1

			:	2				(:)
				가				()		
				1.	198	180	18	: 198,000 -180,000 = 18	3,000	
			2.		62	30	32			
				1.	62	30	32	: 62,000 - 30,000 = 32	2,000	
3.					9,000	9,000	0			
	1.				9,000	9,000	0			
		1.			9,000	9,000	0			
			1.		9,000	9,000	0			
				1.	9,000	9,000	0			
					228,175	223,364	4,811			

2. 1,590 2,540 -950 1. 770 1,520 -750 1. 50 800 -750 0 - 750,000 = -75 2. 720 720 0 2. 820 1,020 -200		:		2					(:)
1.								()	
1.				가				,	
1.	1.				6,144	8,094	-1,950		
1.	1.				2,804	2,804	0		
1. 2,304 2,304 0 2. 500 500 0 1. 500 500 0 2. 3,340 5,290 -1,950 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 2. 1,590 2,540 -950 1. 770 1,520 -750 1. 50 800 -750 0 -750,000 = -75 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 -300,000 = -20 2. 720 720 0 2. 720 720 0 2. 720 720 0 2. 720 720 0 2. 720 720 0		1.			2,804	2,804	0		
2. 500 500 0 1. 500 500 0 2. 3,340 5,290 -1,950 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 2. 1,590 2,540 -950 1. 770 1,520 -750 1. 50 800 -750 0 -750,000 = -75 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 -300,000 = -20 2. 720 720 0 2. 720 720 0 2. 720 720 0 2. 720 720 0 2. 720 720 0 2. 720 720 0			1.		2,304	2,304	0		
1. 500 500 0 2. 3,340 5,290 -1,950 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 2. 1,590 2,540 -950 1. 770 1,520 -750 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 0 -20 100,000 - 300,000 = -20 2. 720 720 0 0 -20				1.	2,304	2,304	0		
2.			2.		500	500	0		
1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 1. 1,750 2,750 -1,000 2. 1,590 2,540 -950 1. 770 1,520 -750 1. 50 800 -750 0 - 750,000 = -75 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. 723,444 23,530 -86 1. 7,873 7,359 514				1.	500	500	0		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	2.				3,340	5,290	-1,950		
1. 1,750 2,750 -1,000 350,000 -1,350,000 = -1,00 2. 1,590 2,540 -950 1. 770 1,520 -750 1. 50 800 -750 0 - 750,000 = -75 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. 720 720 0 2. 7,873 7,359 514		1.			1,750	2,750	-1,000		
2.			1.		1,750	2,750	-1,000		
1. 770 1,520 -750 1. 50 800 -750 0 - 750,000 = -75 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. 23,444 23,530 -86 1. 7,873 7,359 514				1.	1,750	2,750	-1,000	350,000 -1,350,000 =	-1,000,000
1. 50 800 -750 0 - 750,000 = -75 2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. 23,444 23,530 -86 1. 7,873 7,359 514		2.			1,590	2,540	-950		
2. 720 720 0 2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. 23,444 23,530 -86 1. 7,873 7,359 514					770	1,520	-750		
2. 820 1,020 -200 1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. / 23,444 23,530 -86 1. 7,873 7,359 514				1.	50	800	-750	0 - 750,000 =	-750,000
1. 100 300 -200 100,000 - 300,000 = -20 2. 720 720 0 2. / 23,444 23,530 -86 1. 7,873 7,359 514				2.	720	720	0		
2. 720 720 0 2. / 23,444 23,530 -86 1. 7,873 7,359 514					820	1,020	-200		
2. / 1. 7,873 7,359 514				1.	100	300	-200	100,000 - 300,000 =	-200,000
1. 7,873 7,359 514				2.	720	720	0		
	2.	/	- 1	1	23,444	23,530	-86		
1. 7,873 7,359 514	1.				7,873	7,359	514		
		1.			7,873	7,359	514		
1. 6,175 5,888 287			1.		6,175	5,888	287		
1. 6,175 5,888 287 6,175,000 = 28				1.	6,175	5,888	287	6,175,000 -5,888,000 =	287,000
2. 1,698 1,471 227			2.	1	1,698	1,471	227		
1. 1,698 1,471 227 = 1,698,000 -1,471,000 22				1.	1,698	1,471	227		227,000
2. 4,252 4,852 -600	2.	1		1	4,252	4,852	-600		
1.[] 1,392 1,992 -600		1.[]		1,392	1,992	-600		
1. 210 410 -200			1.		210	410	-200		

1

		:		2				(:)
								()
				가				, ,
				1.	210	210	0	
				2.	0	200	-200	0 -200,000 = -200,000
			2.		0	100	-100	
				1.	0	100	-100	0 -100,000 -100,000
			3.		0	300	-300	
				1.	0	300	-300	0 -300,000 = -300,000
			4.		182	182	0	
				1.	182	182	0	
			5.[]	1,000	1,000	0	
				1.	200	200	0	
				2.	800	800	0	
		2.			2,860	2,860	0	
			1.		500	500	0	
				1.	500	500	0	
			2.		1,760	1,760	0	
				1.	1,760	1,760	0	
			3.		600	600	0	
				1.	600	600	0	
:	3.	1	1		6,500	6,500	0	
		1.			6,500	6,500	0	
			1.		6,500	6,500	0	
				1.	6,500	6,500	0	
	4.	ı	1	1	4,819	4,819	0	
		1.			4,819	4,819	0	
			1.		180	180	0	
				1.	180	180	0	
			2.	1	1,200	1,200	0	
				1.	1,200	1,200	0	

() 1			:		2				(:)
3.		1	1						()	
1.					가				, ,	
				3.		800	800	0		
3. 1. 2.639 2.639 0 3. 2.639 2.639 0 1. 20.186 25.466 -5.780 1. 20.186 25.466 -5.280 1. 1.056 1.656 -600 1. 1.056 1.656 -600 1. 1.056 1.656 -600 2. 4.300 4.800 -500 1. 4.400 4.200 -220 40,000 -240,000 -200,000 2. 300 600 -300 61,570 -381,570 = -300,000 3. 4.270 4.200 70 1. 3.070 3.000 70 (1) 3.070,000 70,000 2. 1.200 1.200 0 2. 300 300 0 3. 600 600 0 1. 300 300 0 1. 300 300 0 1. 600 600 0 4. 1.500 1.500 0 5. 5.620 7.120 -1.500 1. 7 1.160 1.160 0 1. 540 540 0					1.	800	800	0		
3.				4.		2,639	2,639	0		
1.					1.	2,639	2,639	0		
1.	3.					53,626	59,406	-5,780		
1.		1.				20,186	25,466	-5,280		
1.			1.			9,626	10,656	-1,030		
2.				1.		1,056	1,656	-600		
1.					1.	1,056	1,656	-600	EBS 15,850 - 615,850 =	-600,000
1.				2.		4,300	4,800	-500		
3.					1.	4,000	4,200	-200		-200,000
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$					2.	300	600	-300	61,570 -361,570 =	-300,000
1.						4,270	4,200	70		
2. 300 300 0 1. 300 300 0 1. 300 300 0 3. 600 600 0 1. 600 600 0 1. 600 600 0 1. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7t 1,160 1,160 0 1. 540 540 0					1.	3,070	3,000	70	() 3,070,000 -3,000,000 =	70,000
1. 300 300 0 1. 300 300 0 3. 600 600 0 1. 600 600 0 4. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7† 1,160 1,160 0 1. 540 540 0					2.	1,200	1,200	0		
1. 300 300 0 3. 600 600 0 1. 600 600 0 4. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 21 1,160 1,160 0 1. 540 540 0			2.			300	300	0		
3. 600 600 0 1. 600 600 0 1. 600 600 0 4. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7t 1,160 1,160 0 1. 540 540 0				1.		300	300	0		
1. 600 600 0 1. 600 600 0 4. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7† 1,160 1,160 0 1. 540 540 0					1.	300	300	0		
1. 600 600 0 4. 1,500 1,500 0 1. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7t 1,160 1,160 0 1. 540 540 0			3.			600	600	0		
4. 1,500 1,500 0 1. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7t 1,160 1,160 0 1. 540 540 0				1.		600	600	0		
1. 1,500 1,500 0 1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 7t 1,160 1,160 0 1. 540 540 0					1.	600	600	0		
1. 1,500 1,500 0 5. 5,620 7,120 -1,500 1. 71 1,160 1,160 0 1. 540 540 0			4.	1		1,500	1,500	0		
5. 5,620 7,120 -1,500 1. 7t 1,160 1,160 0 1. 540 540 0				1.		1,500	1,500	0		
1. 7t 1,160 1,160 0 1. 540 540 0					1.	1,500	1,500	0		
1. 540 540 0			5.	1		5,620	7,120	-1,500		
				1. 7	ŀ	1,160	1,160	0		
2 620 620 0					1.	540	540	0		
					2.	620	620	0		

	:		2					(:)
				_			()	
			가					
		2.		4,460	5,960	-1,500		
			1.	4,460	5,960	-1,500	0 -1,500,000 =	-1,500,000
	6.			2,000	2,000	0		
		1.		1,300	1,300	0		
			1.	300	300	0		
			2.	1,000	1,000	0		
		2.		700	700	0		
			1.	700	700	0		
	7.			100	1,400	-1,300		
		1.		100	1,400	-1,300		
			1.	100	1,400	-1,300	40,000 -740,000 =	-700,000
							0 -600,000 =	-600,000
	8.			390	840	-450		
		1.		390	840	-450		
			1.	390	840	-450	31,550 -481,550 =	-450,000
	9.			50	50	0		
		1.		50	50	0		
			1.	50	50	0		
	10.	1		0	1,000	-1,000		
		1.		0	1,000	-1,000		
			1.	0	400	-400	0 -400,000 =	-400,000
			2.	0	600	-600	0 -400,000 =	-400,000
							0 -200,000 =	-200,000
2.	1	1	1	28,440	28,940	-500		
	1.			6,390	6,890	-500		
		1.		0	200	-200		
			1.	0	200	-200	, 0 -200,000	-200,000
		2.		300	300	0		

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	:		2	-			(:)
							()
			가				
			1.	300	300	0	
		3.		750	750	0	
			1.	750	750	0	
		4.		240	240	0	
			1.	240	240	0	
		5.		200	200	0	
			1.	200	200	0	
		6.		1,200	1,200	0	
			1.	1,200	1,200	0	
		7.		0	300	-300	
			1.	0	300	-300	0 -300,000 = -300,000
		8.		3,700	3,700	0	
			1.	1,140	1,140	0	
			2.	2,560	2,560	0	
	2.		l	20,300	20,300	0	
		1.		13,200	13,200	0	
			1.	2,400	2,400	0	
			2.	10,800	10,800	0	
		2.		3,900	3,900	0	
			1.	3,900	3,900	0	
		3.		3,200	3,200	0	
			1.	3,200	3,200	0	
	3.			100	100	0	
		1.		100	100	0	
			1.	100	100	0	
	4.	1		100	100	0	
		1.		100	100	0	
			1.	100	100	0	

		:		2					(:)
								()	
				가				()	
		5.			1,550	1,550	0		
			1.		1,550	1,550	0		
				1.	1,550	1,550	0		
	3.				5,000	5,000	0		
		1.			5,000	5,000	0		
			1.		3,450	3,450	0		
				1.	480	480	0		
				2.	2,970	2,970	0		
			2.		800	800	0		
				1.	800	800	0		
			3.		300	300	0		
				1.	300	300	0		
			4.		450	450	0		
				1.	200	200	0		
				2.	250	250	0		
4.					21,120	25,470	-4,350		
	1.				15,120	18,520	-3,400		
		1.			15,120	18,520	-3,400		
			1.		6,800	9,000	-2,200		
				1.	6,800	9,000	-2,200	14,000 -2,214,000 =	-2,200,000
			2.		8,320	9,520	-1,200		
				1.	7,980	8,520	-540	76,000 -616,000 =	-540,000
				2.	340	1,000	-660	1,900 -661,900 =	-660,000
	2.	1	1	1	4,500	5,450	-950		
		1.			4,500	5,450	-950		
			1.		4,500	5,450	-950		
				1.	0	500	-500	0 -500,000 =	-500,000
				2.	300	750	-450	0 -450,000 =	-450,000

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								()	
				가				, ,	
				3.	4,200	4,200	0		
	3.				1,500	1,500	0		
		1.			1,500	1,500	0		
			1.		1,500	1,500	0		
				1.	1,500	1,500	0		
5.					49,564	34,614	14,950		
	1.				2,970	4,820	-1,850		
		1.			2,970	4,820	-1,850		
			1.		900	1,750	-850		
				1.	150	300	-150	10,000 -160,000 =	-150,000
				2.	750	1,450	-700	25,000 =	-700,000
			2.	1	400	900	-500		
			3.	1.	400	900	-500	0 -500,000 =	-500,000
			3.	1	100	100	0		
				1.	100	100	0		
			4.	1	600	600	0		
				1.	600	600	0		
			5.	1	600	600	0		
				1.	600	600	0		
			6.	1	100	600	-500		
				1.	100	600	-500	100,000 -600,000	-500,000
			7.	가	270	270	0		
				1.	30	30	0		
				2.	240	240	0		
	2.	1	<u></u>	1	501	801	-300		
		1.			501	801	-300		
			1.		501	801	-300		
				1.	360	660	-300	0 -300,000 =	-300,000

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	:		2				(:)
							()
			가				
			2.	141	141	0	
3.				9,840	10,340	-500	
	1.			600	900	-300	
		1.		600	900	-300	
			1.	100	400	-300	17,540 -317,540 = -300,000
			2.	500	500	0	
	2.			9,240	9,240	0	
		1.		9,240	9,240	0	
			1.	3,240	3,240	0	
			2.	6,000	6,000	0	
	3.			0	200	-200	
		1.가		0	200	-200	
			1.	0	200	-200	7} 0 -200,000 = -200,000
4.			1	36,253	18,653	17,600	
	1.			36,253	18,653	17,600	
		1.		19,100	1,500	17,600	
			1.	19,100	1,500	17,600	17,706,000 17,600,000 17,600,000
		2.		17,153	17,153	0	
			1.	17,153	17,153	0	
				74,277	72,250	2,027	
1.				20,207	18,707	1,500	
	1.			20,095	18,395	1,700	
		1.		3,850	5,850	-2,000	
			1.	600	600	0	
			2.	2,800	4,800	-2,000	466,000 -2,466,000 = -2,000,000
			3.	450	450	0	
		2.	1	5,350	5,350	0	
			1.	1,200	1,200	0	
	4.	3. 1. 2. 3. 4. 1. 1.	3. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1	1. 2. 3. 1. 1. 1. 2. 2. 3. 1.7† 1. 1. 4. 1. 1. 1. 2. 1. 1. 1. 2. 3. 2. 3. 2. 3. 2. 3. 2. 3. 2. 3. 2. 3.	2.		

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							()	
			가				, ,	
			2.	1,150	1,150	0		
			3.	3,000	3,000	0		
		3.		10,895	7,195	3,700		
			1.	2,380	2,380	0		
			2.	45	45	0		
			3.	2,380	2,880	-500	253,630-753,630 =	-500,000
			4.	1,190	1,190	0		
			5.	4,900	700	4,200	4,603,410 -403,410 =	4,200,000
	2.			112	312	-200		
		1.		112	312	-200		
			1.	112	312	-200	19,300 -219,300 =	-200,000
2.				51,560	51,033	527		
	1.			51,560	51,033	527		
		1.		12,112	12,112	0		
			1.	6,720	6,720	0		
			2.	300	300	0		
			3.	5,092	5,092	0		
		2.		2,904	2,904	0		
			1.	2,904	2,904	0		
		3.		11,406	13,206	-1,800		
			1.	11,406	13,206	-1,800	37,910 -1,837,910 =	-1,800,000
		4.	I	5,715	7,520	-1,805		
			1.	5,715	7,520	-1,805	0 -500,000 =	-500,000
							0 -1,000,000 =	-1,000,000
							2,095,000 - 2,000,000 =	95,000
							700 -400,700 =	-400,000
		5.		400	400	0		
			1.	400	400	0		

		:		2			I	(:)
								()
				가				()
			6.		4,260	4,260	0	
				1.	4,260	4,260	0	
			7.		14,763	10,631	4,132	
				1.	13,056	9,524	3,532	- 9,024,000 =
								() 가 1,000,000 - 500,000 =
				2.	200	200	0	
				3.	1,507	907	600	() 1,507,000 -907,000 600,000
	3.				2,510	2,510	0	
		1.			840	840	0	
			1.		840	840	0	
				1.	240	240	0	
				2.	600	600	0	
		2.			1,670	1,670	0	
			1.		1,670	1,670	0	
				1.	720	720	0	
				2.	400	400	0	
				3.	100	100	0	
				4.	450	450	0	
7.					0	0	0	
	1.			0	0	0		
		1.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
					228,175	223,364	4,811	