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|----|----|----|----|----|---------|---------|---------|--|-----|
|    |    |    |    | 가  |         |         |         |  |     |
| 1. |    |    |    |    | 43,761  | 43,761  | 0       |  |     |
|    | 1. |    |    |    | 32,041  | 32,041  | 0       |  |     |
|    |    | 1. |    |    | 32,041  | 32,041  | 0       |  |     |
|    |    |    | 1. |    | 31,531  | 31,531  | 0       |  |     |
|    |    |    |    | 1. | 31,531  | 31,531  | 0       |  |     |
|    |    |    | 2. |    | 510     | 510     | 0       |  |     |
|    |    |    |    | 1. | 510     | 510     | 0       |  |     |
|    | 2. |    |    |    | 11,720  | 11,720  | 0       |  |     |
|    |    | 1. |    |    | 5,250   | 5,250   | 0       |  |     |
|    |    |    | 1. |    | 5,250   | 5,250   | 0       |  |     |
|    |    |    |    | 1. | 5,250   | 5,250   | 0       |  |     |
|    |    | 2. |    |    | 6,470   | 6,470   | 0       |  |     |
|    |    |    | 1. |    | 4,900   | 4,900   | 0       |  |     |
|    |    |    |    | 1. | 4,000   | 4,000   | 0       |  |     |
|    |    |    |    | 2. | 900     | 900     | 0       |  |     |
|    |    |    | 2. |    | 1,570   | 1,570   | 0       |  |     |
|    |    |    |    | 1. | 880     | 880     | 0       |  |     |
|    |    |    |    | 2. | 540     | 540     | 0       |  |     |
|    |    |    |    | 3. | 150     | 150     | 0       |  |     |
| 2. | /  |    |    |    | 894,883 | 906,724 | -11,841 |  |     |
|    | 1. |    |    |    | 619,493 | 621,170 | -1,677  |  |     |
|    |    | 1. |    |    | 619,493 | 621,170 | -1,677  |  |     |
|    |    |    | 1. |    | 43,196  | 43,196  | 0       |  |     |
|    |    |    |    | 1. | 41,536  | 41,536  | 0       |  |     |
|    |    |    |    | 2. | 1,660   | 1,660   | 0       |  |     |
|    |    |    | 2. |    | 44,220  | 44,220  | 0       |  |     |
|    |    |    |    | 1. | 16,687  | 16,687  | 0       |  |     |
|    |    |    |    | 2. | 27,533  | 27,533  | 0       |  |     |

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|  |  |    |    | 가 |         |         |        |                             |
|  |  |    | 3. |   | 520,321 | 520,321 | 0      |                             |
|  |  |    | 1. |   | 520,321 | 520,321 | 0      |                             |
|  |  |    | 4. |   | 11,756  | 10,841  | 915    |                             |
|  |  |    | 1. |   | 11,756  | 10,841  | 915    | : 229,000 *1 = 229,000      |
|  |  |    |    |   |         |         |        | ( - 4 ) : 686,000 686,000   |
|  |  |    |    |   |         |         | *1 =   |                             |
|  |  |    | 5. |   | 0       | 288     | -288   |                             |
|  |  |    | 1. |   | 0       | 288     | -288   | : -144,000 *1 *2 -288,000   |
|  |  |    |    |   |         |         | =      |                             |
|  |  |    | 6. |   | 0       | 2,304   | -2,304 |                             |
|  |  |    | 1. |   | 0       | 2,304   | -2,304 | : -144,000 *8 *2 -2,304,000 |
|  |  |    |    |   |         |         | =      |                             |
|  |  | 2. |    |   | 91,612  | 97,456  | -5,844 |                             |
|  |  | 1. |    |   | 27,867  | 27,867  | 0      |                             |
|  |  |    | 1. |   | 2,445   | 2,445   | 0      |                             |
|  |  |    | 1. |   | 300     | 300     | 0      |                             |
|  |  |    | 2. |   | 2,145   | 2,145   | 0      |                             |
|  |  |    | 2. |   | 14,114  | 14,114  | 0      |                             |
|  |  |    | 1. |   | 300     | 300     | 0      |                             |
|  |  |    | 2. |   | 13,814  | 13,814  | 0      |                             |
|  |  |    | 3. |   | 100     | 100     | 0      |                             |
|  |  |    | 1. |   | 100     | 100     | 0      |                             |
|  |  |    | 4. |   | 5,000   | 5,000   | 0      |                             |
|  |  |    | 1. |   | 3,750   | 3,750   | 0      |                             |
|  |  |    | 2. |   | 1,250   | 1,250   | 0      |                             |
|  |  |    | 5. |   | 6,208   | 6,208   | 0      |                             |
|  |  |    | 1. |   | 6,208   | 6,208   | 0      |                             |
|  |  | 2. |    |   | 63,745  | 69,589  | -5,844 |                             |
|  |  |    | 1. |   | 12,220  | 12,220  | 0      |                             |
|  |  |    | 1. |   | 12,220  | 12,220  | 0      |                             |
|  |  |    | 2. |   | 8,720   | 8,720   | 0      |                             |

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|  |  |    |    | 가  |         |         |        |                                  |
|  |  |    | 1. |    | 8,720   | 8,720   | 0      |                                  |
|  |  |    | 3. |    | 11,400  | 11,400  | 0      |                                  |
|  |  |    |    | 1. | 11,400  | 11,400  | 0      |                                  |
|  |  |    | 4. |    | 31,405  | 37,249  | -5,844 |                                  |
|  |  |    |    | 1. | 2,079   | 2,025   | 54     | ( ) : 54,000 *1 = 54,000         |
|  |  |    |    | 2. | 27,406  | 33,304  | -5,898 | ( ) : -5,898,000 *1 = -5,898,000 |
|  |  |    |    | 3. | 1,920   | 1,920   | 0      |                                  |
|  |  | 3. |    |    | 183,778 | 188,098 | -4,320 |                                  |
|  |  | 1. |    |    | 44,200  | 44,200  | 0      |                                  |
|  |  |    | 1. |    | 11,693  | 11,760  | -67    |                                  |
|  |  |    |    | 1. | 4,433   | 4,450   | -17    | ( ) : -5,000 *1 = -5,000         |
|  |  |    |    |    |         |         |        | ( ) : -12,000 *1 = -12,000       |
|  |  |    |    | 2. | 7,260   | 7,310   | -50    | ( ) : -50,000 *1 = -50,000       |
|  |  |    | 2. |    | 23,815  | 23,560  | 255    |                                  |
|  |  |    |    | 1. | 1,026   | 1,040   | -14    | ( ) : -14,000 *1 = -14,000       |
|  |  |    |    | 2. | 660     | 660     | 0      |                                  |
|  |  |    |    | 3. | 404     | 460     | -56    | ( ) : -56,000 *1 = -56,000       |
|  |  |    |    | 4. | 9,678   | 9,678   | 0      |                                  |
|  |  |    |    | 5. | 10,322  | 10,322  | 0      |                                  |
|  |  |    |    | 6. | 1,725   | 1,400   | 325    | ( ) : 32,500 *10 = 325,000       |
|  |  |    | 3. |    | 2,000   | 2,000   | 0      |                                  |
|  |  |    |    | 1. | 2,000   | 2,000   | 0      |                                  |
|  |  |    | 4. |    | 2,300   | 2,480   | -180   |                                  |
|  |  |    |    | 1. | 2,300   | 2,480   | -180   | ( )가 : -180,000 *1 = -180,000    |
|  |  |    |    | 2. | 0       | 0       | 0      |                                  |
|  |  |    | 5. |    | 4,392   | 4,400   | -8     |                                  |
|  |  |    |    | 1. | 3,488   | 3,496   | -8     | ( ) : -9,000 *1 = -9,000         |
|  |  |    |    |    |         |         |        | ( ) : 1,000 *1 = 1,000           |

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|    |    |    |    | 가   |         |         |            |                              |
|    |    |    |    | 2.  | 904     | 904     | 0          |                              |
|    |    | 2. |    |     | 139,578 | 143,898 | -4,320     |                              |
|    |    |    | 1. |     | 10,374  | 10,564  | -190       |                              |
|    |    |    |    | 1.  | 10,374  | 10,564  | -190 ( )   | : -38,000 *5 = -190,000      |
|    |    |    | 2. |     | 61,134  | 61,134  | 0          |                              |
|    |    |    |    | 1.  | 61,134  | 61,134  | 0          |                              |
|    |    |    | 3. |     | 68,070  | 72,200  | -4,130     |                              |
|    |    |    |    | 1.  | 654     | 800     | -146 ( )   | : -146,000 *1 = -146,000     |
|    |    |    |    | 2.  | 67,416  | 71,400  | -3,984 ( ) | : -3,984,000 *1 = -3,984,000 |
| 3. |    |    |    |     | 309,676 | 313,320 | -3,644     |                              |
|    | 1. |    |    |     | 92,661  | 92,761  | -100       |                              |
|    |    | 1. |    |     | 20,609  | 20,709  | -100       |                              |
|    |    |    | 1. | ( ) | 359     | 359     | 0          |                              |
|    |    |    |    | 1.  | 359     | 359     | 0          |                              |
|    |    |    | 2. |     | 10,600  | 10,600  | 0          |                              |
|    |    |    |    | 1.  | 6,900   | 6,900   | 0 ( )      | : -400,000 *1 = -400,000     |
|    |    |    |    |     |         |         | ( )        | : 400,000 *1 = 400,000       |
|    |    |    |    | 2.  | 3,000   | 3,000   | 0          |                              |
|    |    |    |    | 3.  | 700     | 700     | 0          |                              |
|    |    |    | 3. |     | 4,000   | 4,000   | 0          |                              |
|    |    |    |    | 1.  | 260     | 260     | 0          |                              |
|    |    |    |    | 2.  | 3,740   | 3,740   | 0          |                              |
|    |    |    | 4. |     | 1,800   | 1,800   | 0          |                              |
|    |    |    |    | 1.  | 1,800   | 1,800   | 0          |                              |
|    |    |    | 5. |     | 3,850   | 3,950   | -100       |                              |
|    |    |    |    | 1.  | 1,200   | 1,200   | 0          |                              |
|    |    |    |    | 2.  | 2,650   | 2,750   | -100 ( )   | : -100,000 *1 = -100,000     |
|    |    | 2. |    |     | 450     | 450     | 0          |                              |

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|  |    |      |    | 가 |        |        |   |                   |          |
|  |    | 1.   |    |   | 450    | 450    | 0 |                   |          |
|  |    |      | 1. |   | 450    | 450    | 0 |                   |          |
|  | 3. |      |    |   | 1,124  | 1,124  | 0 |                   |          |
|  |    | 1.   |    |   | 1,124  | 1,124  | 0 |                   |          |
|  |    |      | 1. |   | 1,124  | 1,124  | 0 |                   |          |
|  | 4. |      |    |   | 800    | 800    | 0 |                   |          |
|  |    | 1.   |    |   | 800    | 800    | 0 |                   |          |
|  |    |      | 1. |   | 800    | 800    | 0 |                   |          |
|  | 5. |      |    |   | 12,600 | 12,600 | 0 |                   |          |
|  |    | 1.   |    |   | 4,350  | 4,350  | 0 |                   |          |
|  |    |      | 1. |   | 750    | 750    | 0 |                   |          |
|  |    |      | 2. |   | 3,600  | 3,600  | 0 |                   |          |
|  |    | 2. 가 |    |   | 4,500  | 4,500  | 0 |                   |          |
|  |    |      | 1. |   | 4,500  | 4,500  | 0 | 가 : 100,000 *1 =  | 100,000  |
|  |    |      |    |   |        |        |   | 가 : -100,000 *1 = | -100,000 |
|  |    | 3.   |    |   | 3,750  | 3,750  | 0 |                   |          |
|  |    |      | 1. |   | 3,750  | 3,750  | 0 |                   |          |
|  | 6. |      |    |   | 2,200  | 2,200  | 0 |                   |          |
|  |    | 1.   |    |   | 2,200  | 2,200  | 0 |                   |          |
|  |    |      | 1. |   | 1,000  | 1,000  | 0 |                   |          |
|  |    |      | 2. |   | 1,200  | 1,200  | 0 |                   |          |
|  | 7. |      |    |   | 4,896  | 4,896  | 0 |                   |          |
|  |    | 1.   |    |   | 4,896  | 4,896  | 0 |                   |          |
|  |    |      | 1. |   | 1,900  | 1,900  | 0 | : -177,000 *1 =   | -177,000 |
|  |    |      |    |   |        |        |   | : 177,000         | 177,000  |
|  |    |      | 2. |   | 2,996  | 2,996  | 0 | *1 =              |          |
|  | 8. |      |    |   | 43,876 | 43,876 | 0 |                   |          |
|  |    | 1.   |    |   | 2,250  | 2,250  | 0 |                   |          |

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|  |  |     |    | 가  |         |         |        |     |
|  |  |     | 1. |    | 2,250   | 2,250   | 0      |     |
|  |  |     | 2. |    | 41,626  | 41,626  | 0      |     |
|  |  |     |    | 1. | 4,100   | 4,100   | 0      |     |
|  |  |     |    | 2. | 36,976  | 36,976  | 0      |     |
|  |  |     |    | 3. | 550     | 550     | 0      |     |
|  |  | 9.  |    |    | 5,606   | 5,606   | 0      |     |
|  |  |     | 1. |    | 5,606   | 5,606   | 0      |     |
|  |  |     |    | 1. | 3,280   | 3,280   | 0      |     |
|  |  |     |    | 2. | 810     | 810     | 0      |     |
|  |  |     |    | 3. | 80      | 80      | 0      |     |
|  |  |     |    | 4. | 1,436   | 1,436   | 0      |     |
|  |  | 10. |    |    | 500     | 500     | 0      |     |
|  |  |     | 1. |    | 500     | 500     | 0      |     |
|  |  |     |    | 1. | 500     | 500     | 0      |     |
|  |  | 2.  |    |    | 176,375 | 179,919 | -3,544 |     |
|  |  |     | 1. |    | 34,785  | 34,785  | 0      |     |
|  |  |     |    | 1. | 850     | 850     | 0      |     |
|  |  |     |    | 1. | 850     | 850     | 0      |     |
|  |  |     | 2. |    | 1,000   | 1,000   | 0      |     |
|  |  |     |    | 1. | 1,000   | 1,000   | 0      |     |
|  |  |     |    | 2. | 0       | 0       | 0      |     |
|  |  |     | 3. |    | 725     | 725     | 0      |     |
|  |  |     |    | 1. | 725     | 725     | 0      |     |
|  |  |     | 4. |    | 10,000  | 10,000  | 0      |     |
|  |  |     |    | 1. | 10,000  | 10,000  | 0      |     |
|  |  |     | 5. |    | 1,770   | 1,770   | 0      |     |
|  |  |     |    | 1. | 1,770   | 1,770   | 0      |     |
|  |  |     | 6. |    | 1,000   | 1,000   | 0      |     |

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|  |  |    |    | 가      |        |        |                        |            |
|  |  |    | 1. | 1,000  | 1,000  | 0      |                        |            |
|  |  | 7. |    | 7,500  | 7,500  | 0      |                        |            |
|  |  |    | 1. | 7,500  | 7,500  | 0      |                        |            |
|  |  | 8. |    | 6,240  | 6,240  | 0      |                        |            |
|  |  |    | 1. | 6,240  | 6,240  | 0      |                        |            |
|  |  | 9. |    | 5,700  | 5,700  | 0      |                        |            |
|  |  |    | 1. | 5,700  | 5,700  | 0      | : -100,000 *1 =        | -100,000   |
|  |  |    |    |        |        |        | 1 : 315,000 *1 =       | 315,000    |
|  |  |    |    |        |        |        | 2 : -215,000 *1 =      | -215,000   |
|  |  | 2. |    | 93,618 | 97,162 | -3,544 |                        |            |
|  |  |    | 1. | 76,724 | 80,268 | -3,544 |                        |            |
|  |  |    | 1. | 69,576 | 73,120 | -3,544 | ( )2 : -2,271,000 *1 = | -2,271,000 |
|  |  |    |    |        |        |        | ( )3 : -1,273,000 *1 = | -1,273,000 |
|  |  |    | 2. | 7,148  | 7,148  | 0      |                        |            |
|  |  | 2. |    | 16,894 | 16,894 | 0      |                        |            |
|  |  |    | 1. | 15,284 | 15,284 | 0      |                        |            |
|  |  |    | 2. | 1,610  | 1,610  | 0      |                        |            |
|  |  | 3. |    | 37,519 | 37,519 | 0      |                        |            |
|  |  |    | 1. | 7,169  | 7,169  | 0      |                        |            |
|  |  |    | 1. | 4,849  | 4,849  | 0      |                        |            |
|  |  |    | 2. | 700    | 700    | 0      |                        |            |
|  |  |    | 3. | 1,620  | 1,620  | 0      |                        |            |
|  |  | 2. |    | 30,350 | 30,350 | 0      |                        |            |
|  |  |    | 1. | 20,390 | 20,390 | 0      |                        |            |
|  |  |    | 2. | 9,960  | 9,960  | 0      |                        |            |
|  |  | 4. |    | 2,003  | 2,003  | 0      |                        |            |
|  |  |    | 1. | 2,003  | 2,003  | 0      |                        |            |
|  |  |    | 1. | 2,003  | 2,003  | 0      |                        |            |

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|  |  |    |     | 가   |        |        |        |                   |                          |
|  |  | 5. |     |     | 8,450  | 8,450  | 0      |                   |                          |
|  |  |    | 1.  |     | 2,250  | 2,250  | 0      |                   |                          |
|  |  |    |     | 1.  | 2,250  | 2,250  | 0      |                   |                          |
|  |  |    | 2.  |     | 6,200  | 6,200  | 0      |                   |                          |
|  |  |    |     | 1.  | 6,200  | 6,200  | 0      | : -305,000 *1 =   | -305,000                 |
|  |  |    |     |     |        |        |        | : 650,000 *1 =    | 650,000                  |
|  |  |    |     |     |        |        |        | : 25,000 *1 =     | 25,000                   |
|  |  |    |     |     |        |        |        | : -370,000 *1 =   | -370,000                 |
|  |  | 3. | ( ) |     | 40,640 | 40,640 | 0      |                   |                          |
|  |  |    | 1.  | ( ) | 40,640 | 40,640 | 0      |                   |                          |
|  |  |    |     | 1.  | 3,160  | 3,450  | -290   |                   |                          |
|  |  |    |     |     | 1.     | 3,160  | 3,450  | -290              | : -290,000 *1 = -290,000 |
|  |  |    |     | 2.  | 0      | 0      | 0      |                   |                          |
|  |  |    | 2.  | ,   | 8,051  | 8,058  | -7     |                   |                          |
|  |  |    |     | 1.  | 1,014  | 1,019  | -5     | : -5,000 *1 =     | -5,000                   |
|  |  |    |     | 2.  | 3,773  | 3,775  | -2     | : -2,000 *1 =     | -2,000                   |
|  |  |    |     | 3.  | 3,264  | 3,264  | 0      |                   |                          |
|  |  |    | 3.  |     | 3,962  | 4,987  | -1,025 |                   |                          |
|  |  |    |     | 1.  | 3,673  | 4,687  | -1,014 | : -1,014,000 *1 = | -1,014,000               |
|  |  |    |     | 2.  | 0      | 0      | 0      |                   |                          |
|  |  |    |     | 3.  | 289    | 300    | -11    | : -11,000 *1 =    | -11,000                  |
|  |  |    | 4.  |     | 25,467 | 24,145 | 1,322  |                   |                          |
|  |  |    |     | 1.  | 25,467 | 24,145 | 1,322  | : 1,127,000 *1 =  | 1,127,000                |
|  |  |    |     |     |        |        |        | : 197,000 *1 =    | 197,000                  |
|  |  |    |     |     |        |        |        | : -2,000 *1 =     | -2,000                   |
|  |  |    | 2.  |     | 0      | 0      | 0      |                   |                          |
|  |  | 4. |     |     | 50,218 | 49,818 | 400    |                   |                          |
|  |  |    | 1.  |     | 14,300 | 14,300 | 0      |                   |                          |



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|  |    |    |    | 가 |        |        |      |                           |          |
|  | 1. |    |    |   | 14,300 | 14,300 | 0    |                           |          |
|  |    | 1. |    |   | 14,300 | 14,300 | 0    |                           |          |
|  |    |    | 1. |   | 4,000  | 4,000  | 0    |                           |          |
|  |    |    | 2. |   | 10,000 | 10,000 | 0    |                           |          |
|  |    |    | 3. |   | 300    | 300    | 0    |                           |          |
|  | 2. |    |    |   | 19,405 | 19,405 | 0    |                           |          |
|  |    | 1. |    |   | 19,405 | 19,405 | 0    |                           |          |
|  |    |    | 1. |   | 16,800 | 16,800 | 0    |                           |          |
|  |    |    | 1. |   | 8,532  | 7,932  | 600  | : 630,000 *1 =            | 630,000  |
|  |    |    |    |   |        |        |      | ( ) : -30,000             | -30,000  |
|  |    |    |    |   |        |        |      | *1 =                      |          |
|  |    |    | 2. |   | 0      | 600    | -600 | ( ) : -600,000            | -600,000 |
|  |    |    |    |   |        |        |      | *1 =                      |          |
|  |    |    | 3. |   | 8,268  | 8,268  | 0    |                           |          |
|  |    | 2. |    |   | 2,605  | 2,605  | 0    |                           |          |
|  |    |    | 1. |   | 2,605  | 2,605  | 0    | ( ) : -90,000 *1 =        | -90,000  |
|  |    |    |    |   |        |        |      | ( ) : 90,000 *1 =         | 90,000   |
|  |    |    |    |   |        |        |      | ( ) : -100,000 *1 =       | -100,000 |
|  |    |    |    |   |        |        |      | ( ) : 200,000 *1 =        | 200,000  |
|  |    |    |    |   |        |        |      | ( ) : -100,000            | -100,000 |
|  |    |    |    |   |        |        |      | *1 =                      |          |
|  | 3. |    |    |   | 500    | 500    | 0    |                           |          |
|  |    | 1. |    |   | 500    | 500    | 0    |                           |          |
|  |    |    | 1. |   | 500    | 500    | 0    |                           |          |
|  |    |    | 1. |   | 500    | 500    | 0    |                           |          |
|  | 4. |    |    |   | 16,013 | 15,613 | 400  |                           |          |
|  |    | 1. |    |   | 16,013 | 15,613 | 400  |                           |          |
|  |    |    | 1. |   | 16,013 | 15,613 | 400  |                           |          |
|  |    |    | 1. |   | 6,201  | 6,590  | -389 | ( -4 )( ) : -99,000 *1 =  | -99,000  |
|  |    |    |    |   |        |        |      | ( -4 )( ) : -58,000 *5 =  | -290,000 |
|  |    |    | 2. |   | 0      | 100    | -100 | ( -4 )( ) : -100,000 *1 = | -100,000 |

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|    |    |    |    |    |         |         |        | ( )   |
|----|----|----|----|----|---------|---------|--------|---|
|    |    |    |    | 가  |         |         |        |   |
|    |    |    |    | 3. | 5,012   | 4,123   | 889    | ( - 4 )( ) : 24,450 489,000<br>*20 =        |
|    |    |    |    |    |         |         |        | ( - 4 )( ) ( ) : 400,000<br>25,000 *16 *1 = |
|    |    |    |    | 4. | 4,800   | 4,800   | 0      |   |
| 5. |    |    |    |    | 302,205 | 275,186 | 27,019 |   |
|    | 1. |    |    |    | 20,309  | 20,309  | 0      |   |
|    |    | 1. |    |    | 20,309  | 20,309  | 0      |   |
|    |    |    | 1. |    | 500     | 500     | 0      |   |
|    |    |    |    | 1. | 500     | 500     | 0      |   |
|    |    |    | 2. |    | 12,485  | 12,485  | 0      |   |
|    |    |    |    | 1. | 5,485   | 5,485   | 0      |   |
|    |    |    |    | 2. | 7,000   | 7,000   | 0      |   |
|    |    |    | 3. |    | 124     | 124     | 0      |   |
|    |    |    |    | 1. | 0       | 0       | 0      |   |
|    |    |    |    | 2. | 124     | 124     | 0      |   |
|    |    |    | 4. |    | 400     | 400     | 0      |   |
|    |    |    |    | 1. | 400     | 400     | 0      |   |
|    |    |    | 5. | 가  | 4,800   | 4,800   | 0      |   |
|    |    |    |    | 1. | 800     | 800     | 0      |   |
|    |    |    |    | 2. | 4,000   | 4,000   | 0      |   |
|    |    |    | 6. |    | 2,000   | 2,000   | 0      |   |
|    |    |    |    | 1. | 1,840   | 1,840   | 0      |   |
|    |    |    |    | 2. | 160     | 160     | 0      |   |
|    | 2. |    |    |    | 27,022  | 27,022  | 0      |   |
|    |    | 1. |    |    | 9,550   | 9,550   | 0      |   |
|    |    |    | 1. |    | 3,000   | 3,000   | 0      |   |
|    |    |    |    | 1. | 2,426   | 2,200   | 226    | : 160,000 *1 = 160,000                      |
|    |    |    |    |    |         |         | Wee    | : 50,000 *1 = 50,000                        |
|    |    |    |    |    |         |         | Wee    | : 16,000 *1 = 16,000                        |

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|  |  |    |    |   |        |        |      | ( )                           |
|--|--|----|----|---|--------|--------|------|-------------------------------|
|  |  |    |    | 가 |        |        |      |                               |
|  |  |    | 2. |   | 274    | 500    | -226 | : -226,000 *1 = -226,000      |
|  |  |    | 3. |   | 300    | 300    | 0    |                               |
|  |  | 2. |    |   | 6,550  | 6,550  | 0    |                               |
|  |  |    | 1. |   | 1,300  | 1,300  | 0    |                               |
|  |  |    | 2. |   | 5,250  | 5,250  | 0    |                               |
|  |  | 2. |    |   | 12,112 | 12,112 | 0    |                               |
|  |  |    | 1. |   | 1,000  | 1,000  | 0    |                               |
|  |  |    | 1. |   | 1,000  | 1,000  | 0    |                               |
|  |  |    | 2. |   | 320    | 320    | 0    |                               |
|  |  |    | 1. |   | 120    | 120    | 0    |                               |
|  |  |    | 2. |   | 200    | 200    | 0    |                               |
|  |  |    | 3. |   | 10,632 | 10,632 | 0    |                               |
|  |  |    | 1. |   | 10,632 | 10,632 | 0    |                               |
|  |  |    | 4. |   | 160    | 160    | 0    |                               |
|  |  |    | 1. |   | 0      | 0      | 0    |                               |
|  |  |    | 2. |   | 160    | 160    | 0    |                               |
|  |  | 3. |    |   | 5,360  | 5,360  | 0    |                               |
|  |  |    | 1. |   | 5,360  | 5,360  | 0    |                               |
|  |  |    | 1. |   | 5,360  | 5,360  | 0    |                               |
|  |  | 3. |    |   | 5,920  | 5,920  | 0    |                               |
|  |  |    | 1. |   | 5,920  | 5,920  | 0    |                               |
|  |  |    | 1. |   | 5,920  | 5,920  | 0    |                               |
|  |  |    | 1. |   | 5,920  | 5,920  | 0    | ( )1 : 274,000 *1 = 274,000   |
|  |  |    |    |   |        |        |      | ( )1 : -690,000 *1 = -690,000 |
|  |  |    |    |   |        |        |      | ( )1 : 402,000 *1 = 402,000   |
|  |  |    |    |   |        |        |      | ( )2 : -32,000 *1 = -32,000   |
|  |  |    |    |   |        |        |      | ( )2 : -30,000 *1 = -30,000   |
|  |  |    |    |   |        |        |      | ( )2 : 76,000 *1 = 76,000     |

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|    |    |    |    |   |         |         |        |                       | ( )        |
|----|----|----|----|---|---------|---------|--------|-----------------------|------------|
|    |    |    |    | 가 |         |         |        |                       |            |
| 4. |    |    |    |   | 15,738  | 15,738  | 0      |                       |            |
|    | 1. |    |    |   | 2,840   | 2,840   | 0      |                       |            |
|    |    | 1. |    |   | 2,840   | 2,840   | 0      |                       |            |
|    |    |    | 1. |   | 2,840   | 2,840   | 0      |                       |            |
|    | 2. |    |    |   | 12,898  | 12,898  | 0      |                       |            |
|    |    | 1. |    |   | 12,898  | 12,898  | 0      |                       |            |
|    |    |    | 1. |   | 12,898  | 12,898  | 0      |                       |            |
| 5. |    |    |    |   | 233,216 | 206,197 | 27,019 |                       |            |
|    | 1. |    |    |   | 233,216 | 206,197 | 27,019 |                       |            |
|    |    | 1. |    |   | 35,006  | 35,006  | 0      |                       |            |
|    |    |    | 1. |   | 17,176  | 17,176  | 0      |                       |            |
|    |    |    | 2. |   | 14,200  | 14,200  | 0      |                       |            |
|    |    |    | 3. |   | 3,630   | 3,630   | 0      |                       |            |
|    | 2. |    |    |   | 34,102  | 29,083  | 5,019  |                       |            |
|    |    | 1. |    |   | 34,102  | 29,083  | 5,019  | : 2,509,500 *2 =      | 5,019,000  |
|    | 3. |    |    |   | 70,000  | 70,000  | 0      |                       |            |
|    |    | 1. |    |   | 14,000  | 14,000  | 0      |                       |            |
|    |    | 2. |    |   | 49,800  | 49,800  | 0      |                       |            |
|    |    | 3. |    |   | 6,200   | 6,200   | 0      |                       |            |
|    | 4. |    |    |   | 22,000  | 0       | 22,000 |                       |            |
|    |    | 1. |    |   | 22,000  | 0       | 22,000 | ( ) : 22,000,000 *1 = | 22,000,000 |
|    | 5. |    |    |   | 22,060  | 22,060  | 0      |                       |            |
|    |    | 1. |    |   | 12,820  | 12,820  | 0      |                       |            |
|    |    | 2. |    |   | 9,240   | 9,240   | 0      |                       |            |
|    | 6. |    |    |   | 5,000   | 5,000   | 0      |                       |            |
|    |    | 1. |    |   | 5,000   | 5,000   | 0      |                       |            |
|    | 7. |    |    |   | 35,648  | 35,648  | 0      |                       |            |
|    |    | 1. |    |   | 35,648  | 35,648  | 0      |                       |            |

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|    |    |    |        |   |         |         |   | ( ) |
|----|----|----|--------|---|---------|---------|---|-----|
|    |    |    |        | 가 |         |         |   |     |
|    |    |    | 8.     |   | 9,400   | 9,400   | 0 |     |
|    |    |    | 1.     |   | 1,200   | 1,200   | 0 |     |
|    |    |    | 2.     |   | 7,570   | 7,570   | 0 |     |
|    |    |    | 3.     |   | 630     | 630     | 0 |     |
| 6. |    |    |        |   | 309,488 | 309,488 | 0 |     |
|    | 1. |    |        |   | 99,665  | 99,665  | 0 |     |
|    |    | 1. |        |   | 54,013  | 54,013  | 0 |     |
|    |    |    | 1.     |   | 17,160  | 17,160  | 0 |     |
|    |    |    | 1.     |   | 480     | 480     | 0 |     |
|    |    |    | 2.     |   | 11,000  | 11,000  | 0 |     |
|    |    |    | 3.     |   | 240     | 240     | 0 |     |
|    |    |    | 4.     |   | 3,600   | 3,600   | 0 |     |
|    |    |    | 5.     |   | 1,840   | 1,840   | 0 |     |
|    |    |    | 2.     |   | 11,490  | 11,490  | 0 |     |
|    |    |    | 1.     |   | 1,650   | 1,650   | 0 |     |
|    |    |    | 2.     |   | 6,300   | 6,300   | 0 |     |
|    |    |    | 3.     |   | 3,540   | 3,540   | 0 |     |
|    |    |    | 3.     |   | 25,363  | 25,363  | 0 |     |
|    |    |    | 1.     |   | 288     | 288     | 0 |     |
|    |    |    | 2.     |   | 400     | 400     | 0 |     |
|    |    |    | 3.     |   | 26      | 26      | 0 |     |
|    |    |    | 4.     |   | 174     | 174     | 0 |     |
|    |    |    | 5.     |   | 3,600   | 3,600   | 0 |     |
|    |    |    | 6.     |   | 20,605  | 20,605  | 0 |     |
|    |    |    | 7.     |   | 270     | 270     | 0 |     |
|    |    | 2. |        |   | 45,652  | 45,652  | 0 |     |
|    |    |    | 1. ( ) |   | 45,652  | 45,652  | 0 |     |
|    |    |    | 1.     |   | 550     | 550     | 0 |     |

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|  |  |  |    |    |         |         |   |  | ( ) |
|--|--|--|----|----|---------|---------|---|--|-----|
|  |  |  |    | 가  |         |         |   |  |     |
|  |  |  |    | 2. | 3,720   | 3,720   | 0 |  |     |
|  |  |  |    | 3. | 41,382  | 41,382  | 0 |  |     |
|  |  |  | 2. |    | 206,573 | 206,573 | 0 |  |     |
|  |  |  | 1. |    | 206,573 | 206,573 | 0 |  |     |
|  |  |  | 1. |    | 75,539  | 75,539  | 0 |  |     |
|  |  |  |    | 1. | 8,892   | 8,892   | 0 |  |     |
|  |  |  |    | 2. | 20,247  | 20,247  | 0 |  |     |
|  |  |  |    | 3. | 46,400  | 46,400  | 0 |  |     |
|  |  |  | 2. |    | 14,430  | 14,430  | 0 |  |     |
|  |  |  |    | 1. | 4,620   | 4,620   | 0 |  |     |
|  |  |  |    | 2. | 9,810   | 9,810   | 0 |  |     |
|  |  |  | 3. |    | 28,216  | 28,216  | 0 |  |     |
|  |  |  |    | 1. | 300     | 300     | 0 |  |     |
|  |  |  |    | 2. | 1,320   | 1,320   | 0 |  |     |
|  |  |  |    | 3. | 21,352  | 21,352  | 0 |  |     |
|  |  |  |    | 4. | 5,244   | 5,244   | 0 |  |     |
|  |  |  | 4. |    | 12,864  | 12,864  | 0 |  |     |
|  |  |  |    | 1. | 12,864  | 12,864  | 0 |  |     |
|  |  |  | 5. |    | 50,164  | 50,164  | 0 |  |     |
|  |  |  |    | 1. | 300     | 300     | 0 |  |     |
|  |  |  |    | 2. | 615     | 615     | 0 |  |     |
|  |  |  |    | 3. | 1,404   | 1,404   | 0 |  |     |
|  |  |  |    | 4. | 4,500   | 4,500   | 0 |  |     |
|  |  |  |    | 5. | 43,345  | 43,345  | 0 |  |     |
|  |  |  | 6. |    | 220     | 220     | 0 |  |     |
|  |  |  |    | 1. | 220     | 220     | 0 |  |     |
|  |  |  | 7. |    | 0       | 0       | 0 |  |     |
|  |  |  |    | 1. | 0       | 0       | 0 |  |     |

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|  |  |    |    |   |           |           |        | ( ) |
|--|--|----|----|---|-----------|-----------|--------|-----|
|  |  |    |    | 가 |           |           |        |     |
|  |  |    | 8. |   | 25,140    | 25,140    | 0      |     |
|  |  |    | 1. |   | 300       | 300       | 0      |     |
|  |  |    | 2. |   | 1,120     | 1,120     | 0      |     |
|  |  |    | 3. |   | 20,860    | 20,860    | 0      |     |
|  |  |    | 4. |   | 2,860     | 2,860     | 0      |     |
|  |  | 3. |    |   | 3,250     | 3,250     | 0      |     |
|  |  | 1. |    |   | 1,450     | 1,450     | 0      |     |
|  |  | 1. |    |   | 1,450     | 1,450     | 0      |     |
|  |  | 1. |    |   | 350       | 350       | 0      |     |
|  |  | 2. |    |   | 1,100     | 1,100     | 0      |     |
|  |  | 2. |    |   | 1,800     | 1,800     | 0      |     |
|  |  | 1. |    |   | 1,356     | 1,356     | 0      |     |
|  |  | 1. |    |   | 368       | 368       | 0      |     |
|  |  | 2. |    |   | 988       | 988       | 0      |     |
|  |  | 2. |    |   | 444       | 444       | 0      |     |
|  |  | 1. |    |   | 144       | 144       | 0      |     |
|  |  | 2. |    |   | 300       | 300       | 0      |     |
|  |  | 7. |    |   | 1,000     | 1,000     | 0      |     |
|  |  | 1. |    |   | 1,000     | 1,000     | 0      |     |
|  |  | 1. |    |   | 1,000     | 1,000     | 0      |     |
|  |  | 1. |    |   | 1,000     | 1,000     | 0      |     |
|  |  | 1. |    |   | 1,000     | 1,000     | 0      |     |
|  |  |    |    |   | 1,911,231 | 1,899,297 | 11,934 |     |