

2019

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(2020.02.26)

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	2020-02-26		1,359,742,000
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1	2019	4	가	.	.
1,338,474,000	,	.	"	.	"

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4		1,359,742		1,338,474		21,268		1.6
		17,272	955,757	70.2		0	6,670	0.4
		3,996	372,683	27.4	/	12,646	539,735	39.6
		0	3,358	0.2		7,475	315,056	23.1
		0	27,944	2.0		1,047	212,948	15.6
						0	109,990	8.0
						100	170,343	12.5
						0	5,000	0.3
						0	0	0.0

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									()	
가										
1.					955,757	938,485	17,272			
1.					955,757	938,485	17,272			
1.					955,757	938,485	17,272			
1.					955,757	938,485	17,272			
1.					351,241	351,241	0	() : (265,281,000 × 1	-41,410,000	
) - 306,691,000 =		
								() : (37,125,000 × 1	-7,425,000	
) - 44,550,000 =		
								() : 41,410,000 × 1 =	41,410,000	
								() : 7,425,000 × 1	7,425,000	
								=		
2.					604,516	587,244	17,272	() : (34,130,000	150,000	
								× 1) - 33,980,000 =		
								() : (39,032,000 ×	29,000	
								1) - 39,003,000 =		
								(66,371,000 × 1) - 66,485,000 =	-114,000	
								: (9,969,000 × 1	-258,000	
) - 10,227,000 =		
								() : (42,460,000	10,560,000	
								× 1) - 31,900,000 =		
								: (3,160,000 × 1	-140,000	
) - 3,300,000 =		
								() :	100,000	
								(2,966,000 × 1) - 2,866,000 =		
								() :	100,000	
								(500,000 × 1) - 400,000 =		
								() () :	2,230,000	
								2,230,000 × 1 =		
								() : 407,000	407,000	
								× 1 =		
								() :	340,000	
								: 340,000 × 1 =		
								() :	773,000	
								× 1 =	773,000	
								() : 1,176,000 × 1 =	1,176,000	
								() :	1,605,000	
								1,605,000 × 1 =		
								() : 214,000	214,000	
								× 1 =		
								() :	100,000	
								: 100,000 × 1 =		
2.					376,041	372,045	3,996			
1.					372,683	368,687	3,996			
1.					372,683	368,687	3,996			
1.					182,133	182,133	0			

							()	
가								
			1.	182,133	182,133	0		
			2.	100,415	100,415	0		
			1.	100,415	100,415	0		
			3.	18,795	25,359	-6,564		
			1.	18,795	25,359	-6,564	() × 1 =	() : -6,564,000 -6,564,000
			4.	3,360	3,360	0		
			1.	3,360	3,360	0		
			5.	42,460	31,900	10,560		
			1.	42,460	31,900	10,560	()	: 10,560,000 × 1 = 10,560,000
			6.	25,520	25,520	0		
			1.	25,520	25,520	0		
		2.		3,358	3,358	0		
			1.	1,818	1,818	0		
			1.	1,818	1,818	0		
			1.	1,818	1,818	0		
			2.	50	50	0		
			1.	50	50	0		
			1.	50	50	0		
			3.	1,490	1,490	0		
			1.	990	990	0		
			1.	990	990	0		
			2.	500	500	0		
			1.	500	500	0		
		3.		27,944	27,944	0		
			1.	27,944	27,944	0		
			1.	27,944	27,944	0		
			1.	27,944	27,944	0		
			1.	27,944	27,944	0		

2019

	1,359,742	1,338,474	21,268		
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								()	
가									
1.					6,670	6,670	0		
	1.				2,340	2,340	0		
		1.			2,340	2,340	0		
			1.		2,340	2,340	0		
				1.	2,340	2,340	0		
	2.				4,330	4,330	0		
		1.			3,630	3,630	0		
			1.		2,730	2,730	0		
				1.	2,730	2,730	0		
		2.			900	900	0		
				1.	900	900	0		
	2.				700	700	0		
		1.			500	500	0		
				1.	500	500	0		
		2.			200	200	0		
				1.	200	200	0		
2.	/				539,735	527,089	12,646		
	1.				229,505	229,098	407		
		1.			229,505	229,098	407		
			1.		169,303	169,303	0		
				1.	169,303	169,303	0		
		2.			22,521	22,114	407		
				1.	3,797	3,390	407	()	407,000 × 1 = 407,000
				2.	9,536	9,536	0		
				3.	9,000	9,000	0		
				4.	188	188	0		
		3.			11,499	11,499	0		
				1.	11,499	11,499	0		

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								()
				가				()
			4.		26,182	26,182	0	
			1.		26,182	26,182	0	
		2.			26,419	24,600	1,819	
		1. []			11,499	9,680	1,819	
		1.			3,430	3,430	0	
		1.			3,430	3,430	0	
		2.			2,280	2,280	0	
		1.			400	400	0	
		2.			1,880	1,880	0	
		3.			450	450	0	
		1.			350	350	0	
		2.			100	100	0	
		4.			420	420	0	
		1.			420	420	0	
		5.			500	500	0	
		1.			500	500	0	
		6.			100	100	0	
		1.			100	100	0	
		7. []			2,500	2,500	0	
		1.			2,500	2,500	0	
		8.			1,819	0	1,819	
		1.			1,819	0	1,819	() x 1 = 1,819,000 1,819,000
		2.			14,920	14,920	0	
		1.			3,720	3,720	0	
		1.			3,720	3,720	0	
		2.			600	600	0	
		1.			600	600	0	
		3.			1,500	1,500	0	

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								()	
가								()	
			1.		1,500	1,500	0		
			4.		8,000	8,000	0		
				1.	6,182	6,182	0		
				2.	1,818	1,818	0		
			5.		1,100	1,100	0		
				1.	1,100	1,100	0		
		3.			252,247	241,827	10,420		
			1.		151,457	151,457	0		
				1.	151,457	151,457	0		
				1.	151,457	151,457	0		
			2.		49,930	50,070	-140		
				1.	24,410	24,550	-140		
				1.	24,410	24,550	-140	-140,000 × 1 =	-140,000
				2.	25,520	25,520	0		
				1.	25,520	25,520	0		
			3.		8,400	8,400	0		
				1.	8,400	8,400	0		
				1.	8,400	8,400	0		
			4.		42,460	31,900	10,560		
				1.	42,460	31,900	10,560		
				1.	42,460	31,900	10,560	() =	10,560,000 × 1 10,560,000
		4.			31,564	31,564	0		
			1.		31,564	31,564	0		
				1.	3,360	3,360	0		
				1.	3,360	3,360	0		
				2.	28,204	28,204	0		
				1.	28,204	28,204	0		
		3.			315,056	307,581	7,475		

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							()
			가				()
1.				248,306	234,267	14,039	
	1.			20,670	20,670	0	
		1.		900	900	0	
			1.	900	900	0	
		2.		9,870	9,870	0	
			1.	9,870	9,870	0	
		3.		900	900	0	
			1.	900	900	0	
		4.		7,000	7,000	0	
			1.	5,120	5,120	0	
			2.	1,880	1,880	0	
		5.		2,000	2,000	0	
			1.	2,000	2,000	0	
	2.			6,166	6,166	0	
		1.		2,905	2,905	0	
			1.	2,905	2,905	0	
		2.		3,261	3,261	0	
			1.	3,261	3,261	0	
	3. []			32,974	32,201	773	
		1.		1,000	1,000	0	
			1.	1,000	1,000	0	
		2. 가		1,000	1,000	0	
			1.	1,000	1,000	0	
		3. [-]		28,601	28,601	0	
			1.	26,037	26,037	0	
			2.	2,564	2,564	0	
		4. ()		1,600	1,600	0	
			1.	1,320	1,320	0	

: 4 (:)

							()	
				가				()
			2.	200	200	0		
			3.	80	80	0		
		5.	(가)	773	0	773		
			1.	690	0	690	() 520,000 × 1 =	520,000
							() × 1 =	100,000
							() 70,000 × 1 =	70,000
			2.	83	0	83	() =	83,000 × 1 = 83,000
		4.		700	700	0		
			1.	700	700	0		
			1.	400	400	0		
			2.	300	300	0		
		5.		36,380	36,130	250		
			1.	400	400	0		
			1.	400	400	0		
			2.	350	350	0		
			1.	350	350	0		
			3.	35,630	35,380	250		
			1.	32,550	32,300	250	() 150,000 × 1 =	150,000
							() 100,000 × 1 =	100,000
			2.	3,080	3,080	0		
		6.		8,556	8,556	0		
			1.	1,838	1,838	0		
			1.	1,838	1,838	0		
			2.	473	473	0		
			1.	473	473	0		
			3.	380	380	0		
			1.	380	380	0		
			4.	265	265	0		

: 4 (:)

							()
				가			
			1.	265	265	0	
		5.		3,280	3,280	0	
			1.	2,900	2,900	0	
			2.	380	380	0	
		6.		380	380	0	
			1.	380	380	0	
		7.		1,440	1,440	0	
			1.	1,440	1,440	0	
		8.		500	500	0	
			1.	500	500	0	
		7.		142,860	129,844	13,016	
		1.		1,149	1,149	0	
			1.	1,149	1,149	0	
		2.		0	0	0	
			1.	0	0	0	
		3.		6,180	6,180	0	
			1.	6,180	6,180	0	
		4.		6,530	6,530	0	
			1.	6,530	6,530	0	
		5.		946	946	0	
			1.	946	946	0	
		6.		595	595	0	
			1.	505	505	0	
			2.	90	90	0	
		7.		1,724	1,724	0	
			1.	1,724	1,724	0	
		8.		744	744	0	
			1.	744	744	0	

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				가				()
			2.	0	0	0		
		9.		4,240	4,240	0		
			1.	4,240	4,240	0		
		10.		759	759	0		
			1.	759	759	0		
		11.		1,937	1,937	0		
			1.	1,937	1,937	0		
		12.		69,816	69,590	226		
			1.	64,467	64,239	228	() -380,000 × 1 =	-380,000
							-112,000 × 1 =	-112,000
							()1 720,000 × 1 =	720,000
			2.	5,349	5,351	-2	4 -2,000 × 1 =	-2,000
		13.	()	23,880	18,120	5,760		
			1.	23,880	18,120	5,760	() 489,500 × 2 =	979,000
							() 2,699,000 × 1 =	2,699,000
							() 2,082,000 × 1 =	2,082,000
		14.	()	19,900	15,100	4,800		
			1.	7,410	6,630	780	() 390,000 × 2 =	780,000
			2.	12,490	8,470	4,020	() 1,400,000 × 2 =	2,800,000
							() 610,000 × 2 =	1,220,000
		15.		4,460	2,230	2,230		
			1.	4,460	2,230	2,230	() 2,230,000 × 1 =	2,230,000
	2.			66,750	73,314	-6,564		
		1.		30,402	30,402	0		
			1.	6,173	6,173	0		
				6,173	6,173	0		
			2.	6,670	6,670	0		
				120	120	0		

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							()		
							()		
				가					
			1.	17,628	17,628	0			
			1.	17,628	17,628	0			
			2.	0	0	0			
			2.	70,807	70,807	0			
			1.	53,583	53,583	0			
			2.	17,224	17,224	0			
			3.	12,935	13,093	-158			
			1.	11,898	12,006	-108	-187,000 × 1 =	-187,000	
							-21,000 × 1 =	-21,000	
							() 100,000 × 1 =	100,000	
			2.	1,037	1,087	-50	4	-50,000 × 1 =	-50,000
			4.	6,500	6,500	0			
			1.	1,640	1,640	0			
			2.	3,840	3,840	0			
			3.	1,020	1,020	0			
			5.	1,620	1,620	0			
			1.	1,620	1,620	0			
			2.	83,132	83,103	29			
			1.	8,700	8,700	0			
			1.	8,700	8,700	0			
2.	39,032	39,003	29						
1.	36,708	36,679	29	()	29,000 × 1 =	29,000			
2.	2,324	2,324	0						
3.	25,520	25,520	0						
1.	372	372	0						
2.	6,464	6,464	0						
3.	15,644	15,644	0						
4.	3,040	3,040	0						

: 4 (:)

				가				()
			4.		9,880	9,880	0	
			1.		9,880	9,880	0	
		2.			20,226	19,050	1,176	
		1.			20,226	19,050	1,176	
			1.		7,450	7,450	0	
				1.	1,600	1,600	0	
				2.	500	500	0	
				3.	5,350	5,350	0	
			2.		8,000	8,000	0	
				1.	8,000	8,000	0	
			3.		1,895	1,895	0	
				1.	1,500	1,500	0	
				2.	195	195	0	
				3.	200	200	0	
			4.		500	500	0	
				1.	500	500	0	
			5.		1,205	1,205	0	
				1.	1,205	1,205	0	
			6.		1,176	0	1,176	
				1.	1,176	0	1,176	() 1,176,000 × 1 = 1,176,000
		3.			100	100	0	
			1.		100	100	0	
				1.	100	100	0	
				1.	100	100	0	
		5.			109,990	109,990	0	
			1.		12,298	12,298	0	
				1.	12,298	12,298	0	
				1.	3,370	3,370	0	

: 4 (:)

							()
			가				()
		3.		3,980	3,980	0	
			1.	3,980	3,980	0	
		3.		1,820	1,820	0	
			1.	1,820	1,820	0	
			1.	1,820	1,820	0	
		3.		10,046	10,046	0	
			1.	657	657	0	
			1.	657	657	0	
			1.	657	657	0	
			2.	9,389	9,389	0	
			1.	9,089	9,089	0	
			1.	8,913	8,913	0	
			2.	176	176	0	
			2. 가	300	300	0	
			1.	110	110	0	
			2.	190	190	0	
			3. SW ()	0	0	0	
			1.	0	0	0	
		4.		75,206	75,206	0	
			1.	75,206	75,206	0	
			1. FC	12,318	12,318	0	
			1.	12,318	12,318	0	
			2. 가	7,306	7,306	0	
			1.	7,306	7,306	0	
			3. 가	11,000	11,000	0	
			1.	11,000	11,000	0	
			4.	4,490	4,490	0	
			1.	4,490	4,490	0	

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				가				()
			5.		1,150	1,150	0	
			1.		1,150	1,150	0	
			6.		6,942	6,942	0	
			1.		6,942	6,942	0	
			7.		32,000	32,000	0	
			1.		3,851	3,851	0	
			2.		28,149	28,149	0	
6.					170,343	170,243	100	
	1.				46,447	46,447	0	
		1.			30,805	30,805	0	
			1.		9,780	9,780	0	
			1.		6,600	6,600	0	
			2.		3,180	3,180	0	
			2.		927	927	0	
			1.		927	927	0	
			3.		20,098	20,098	0	
			1.		8,718	8,718	0	
			2.		180	180	0	
			3.		10,800	10,800	0	
			4.		400	400	0	
			2.		15,642	15,642	0	
			1.		1,160	1,160	0	
			1.		1,160	1,160	0	
			2.		3,595	3,595	0	
			1.		3,360	3,360	0	
			2.		235	235	0	
			3.		776	776	0	
			1.		776	776	0	

: 4 (:)

							()	
							()	
				가				
			4.	1,155	1,155	0		
			1.	1,155	1,155	0		
			5.	0	0	0		
			1.	0	0	0		
			6.	8,666	8,666	0		
			1.	3,666	3,666	0		
			2.	5,000	5,000	0		
			7.	290	290	0		
			1.	290	290	0		
			8.	0	0	0		
			1.	0	0	0		
		2.		121,122	121,022	100		
		1.		121,122	121,022	100		
		1.		37,621	37,621	0		
			1.	19,761	19,761	0		
			2.	11,600	11,600	0		
			3.	6,260	6,260	0		
		2.		10,320	10,320	0		
			1.	10,320	10,320	0		
		3.		52,848	52,848	0		
			1.	0	0	0		
			2.	52,824	52,824	0		
			3.	24	24	0		
		4.		3,036	3,036	0		
			1.	3,036	3,036	0		
		5.		17,297	17,197	100		
			1.	15,655	15,655	0		
			2.	500	400	100 ()	100,000 × 1 =	100,000

: 4 (:)

								()
가								()
				3.	1,142	1,142	0	
			3.		2,774	2,774	0	
			1.		1,200	1,200	0	
			1.	1.	1,200	1,200	0	
			1.	1.	1,200	1,200	0	
			2.		1,574	1,574	0	
			1.		1,574	1,574	0	
			1.	1.	1,574	1,574	0	
			2.		0	0	0	
			7.		5,000	5,000	0	
			1.		5,000	5,000	0	
			1.	1.	5,000	5,000	0	
			1.	1.	5,000	5,000	0	
			1.	1.	5,000	5,000	0	
			8.		0	0	0	
			1.		0	0	0	
			1.	1.	0	0	0	
			1.	1.	0	0	0	
			1.	1.	0	0	0	
					1,359,742	1,338,474	21,268	