

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 =	
								() : (2,966,000 × 1) - 2,866,000 =	100,000
								() : (500,000 × 1) - 400,000 =	100,000
								() : (2,230,000 × 1 =	2,230,000
								() : 407,000	407,000
								× 1 =	
								() : 340,000 × 1 =	340,000
								() : 773,000	773,000
								× 1 =	
								() : 1,176,000 × 1 =	1,176,000
								() : 1,605,000 × 1 =	1,605,000
								() : 214,000	214,000
								× 1 =	
								() : 100,000 × 1 =	100,000
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		

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									()	
				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			

: 4 (:)

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

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								()
				가				()
				2.	200	200	0	
				3.	80	80	0	
			5.	(가)	773	0	773	
			1.		690	0	690	() 520,000
								520,000 × 1 =
								() 100,000
								× 1 =
			2.		83	0	83	() 70,000 × 1 =
								= 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	

: 4 (:)

								()
				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
								() ¹ 720,000 720,000
								× 1 =
				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	
				1.	6,173	6,173	0	
			2.		6,670	6,670	0	
				1.	120	120	0	

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								()		
				가				()		
			2.		6,550	6,550	0			
			3.		1,000	1,000	0			
			1.		1,000	1,000	0			
			4.		4,200	4,200	0			
			1.		4,200	4,200	0			
			5.		1,609	1,609	0			
			1.		1,609	1,609	0			
			6.		1,250	1,250	0			
			1.		250	250	0			
			2.		1,000	1,000	0			
			7.		0	0	0			
			1.		0	0	0			
			2.		0	0	0			
			8.		6,000	6,000	0			
			1.		2,432	2,432	0			
			2.		3,568	3,568	0			
			9.	-	1,000	1,000	0			
			1.		1,000	1,000	0			
			10.	()	2,500	2,500	0			
			1.		2,150	2,150	0			
			2.		350	350	0			
		2.			24,729	31,293	-6,564			
		1.			1,336	7,900	-6,564			
			1.		1,000	1,000	0			
			2.		336	6,900	-6,564	()	-2,542,000 × 1 =	-2,542,000
								()	-2,830,000 × 1 =	-2,830,000
								()	-1,192,000 × 1 =	-1,192,000
		2.			10,059	10,059	0			

: 4 (:)

								()
				가				()
				1.	10,059	10,059	0	
			3.		4,134	4,134	0	
				1.	514	514	0	
				2.	3,620	3,620	0	
			4.		6,688	6,688	0	
				1.	6,688	6,688	0	
			5.		1,712	1,712	0	
				1.	1,712	1,712	0	
			6.		800	800	0	
				1.	800	800	0	
		3.			9,820	9,820	0	
			1.		3,020	3,020	0	
				1.	1,740	1,740	0	
				2.	1,280	1,280	0	
			2.		1,200	1,200	0	
				1.	1,200	1,200	0	
			3.		3,600	3,600	0	
				1.	1,650	1,650	0	
				2.	1,950	1,950	0	
			4.		2,000	2,000	0	
				1.	2,000	2,000	0	
		4.			1,799	1,799	0	
			1.		1,799	1,799	0	
				1.	1,200	1,200	0	
				2.	599	599	0	
4.					212,948	211,901	1,047	
	1.				192,622	192,751	-129	
		1.			109,490	109,648	-158	

: 4 (:)

								()
				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	

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								()
				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	

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								()
				가				()
				1.	600	600	0	
				2.	2,770	2,770	0	
			2.		2,700	2,700	0	
				1.	2,700	2,700	0	
			3.		983	983	0	
				1.	100	100	0	
				2.	883	883	0	
			4.		2,305	2,305	0	
				1.	2,305	2,305	0	
			5.		2,000	2,000	0	
				1.	2,000	2,000	0	
			6.		940	940	0	
				1.	940	940	0	
		2.			12,440	12,440	0	
		1.			5,040	5,040	0	
			1.		400	400	0	
				1.	400	400	0	
			2.		900	900	0	
				1.	900	900	0	
			3.		2,800	2,800	0	
				1.	2,800	2,800	0	
			4.		940	940	0	
				1.	940	940	0	
		2.			5,580	5,580	0	
			1.		0	0	0	
				1.	0	0	0	
			2.		1,600	1,600	0	
				1.	1,600	1,600	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. PC		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	

: 4 (:)

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