

2016

• (2016.10.31)

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	2016-10-31		553,053,000
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2016

1 " . 487,393,000 " " . 553,053,000 " .

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2	553,053	487,393	65,660	13.5					
	54,013	420,264	75.9		15,746	22,521	4.0		
	0	15,200	2.7	/	14,710	221,409	40.0		
	11,647	107,605	19.4		9,826	81,863	14.8		
	0	150	0.0		13,952	42,677	7.7		
	0	9,834	1.7		11,464	67,635	12.2		
					-38	111,685	20.1		
					0	4,763	0.8		
					0	500	0.0		

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									( )	
				가						
1.					435,464	381,451	54,013			
1.					420,264	366,251	54,013			
1.					420,264	366,251	54,013			
1.					420,264	366,251	54,013			
1.					267,315	268,239	-924		: (226,689,000 × 1 )	1,323,000
								- 225366000 =		
									: (40,626,000 × 1 ) -	-2,247,000
								42873000 =		
2.					152,949	98,012	54,937		: (5,200,000 × 1	-2,800,000
								) - 8000000 =		
									: (2,669,000 × 1 ) -	1,334,000
								1,335,000 =		
								( )	:	
								(8,214,530 × 1 ) - 3,815,000 =		4,399,000
								( )	:	
								(18,146,840 × 1 ) - 8,214,000 =		9,932,000
								( )	: (2,060,000 × 1 )	1,277,000
								- 783,000 =		
								( )	: (1,844,000 × 1 ) -	1,238,000
								606,000 =		
								( )	: (17,125,000 ×	1,000,000
								1 ) - 16,125,000 =		
								( )	:	600,000
								600,000 × 1 =		
								( )	:	600,000
								(1,200,000 × 1 ) - 600,000 =		
								( )	: 840,000	840,000
								× 1 =		
								( )	: (1,680,000	840,000
								× 1 ) - 840,000 =		
								( )	:	1,490,000
								1,490,000 × 1 =		
								( )	: 1,000,000	1,000,000
								× 1 =		
								( )	: 6,031,000 × 1	6,031,000
								=		
								( )	: (7,731,000 × 1	1,700,000
								) - 6,031,000 =		
								( )	: (9,671,000 × 1	1,940,000
								) - 7,731,000 =		
								( )	: 360,000	360,000
								× 1 =		
								( )	: 100,000	100,000
								× 1 =		
								( )	:	2,800,000
								2,800,000 × 1 =		
								( )	: 368,000 ×	368,000
								1 =		
								=	: 2,800,000 × 1	2,800,000
								( )	:	7,140,000
								7,140,000 × 1 =		

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								( )	
				가					
								( ) (9,282,000 × 1 ) - 7,140,000 = 2,142,000	
								( ) : 1,320,000 × 1 = 1,320,000	
								: (3,065,800 × 1 ) - 1,320,000 = 1,746,000	
								( ) : 1,650,000 × 1 = 1,650,000	
								: (3,054,830 × 1 ) - 1,650,000 = 1,405,000	
								( ) : 270,000 × 1 = 270,000	
								: 1,415,000 × 1 = 1,415,000	
2.					15,200	15,200	0		
	1.				15,200	15,200	0		
		1.			15,200	15,200	0		
			1.		15,200	15,200	0		
2.					107,755	96,108	11,647		
	1.				107,605	95,958	11,647		
		1.			107,605	95,958	11,647		
			1.		63,457	68,213	-4,756		
				1.	63,457	68,213	-4,756	: (3,200 × 16 × 190 ) - 12,768,000 = -3,040,000	
								: 30,180,000 - 30,096,000 = 84,000	
								: (2,000 × 17 × 180 ) - 7,920,000 = -1,800,000	
		2.			34,407	24,125	10,282		
			1.		34,407	24,125	10,282	( ) : 17,125,000 - 16,125,000 = 1,000,000	
								( ) : 70,000 × 17 × 6 = 7,140,000	
								: 9,282,000 - 7,140,000 = 2,142,000	
		3.			9,741	3,620	6,121		
			1.		9,741	3,620	6,121	( ) : 2,970,000× 1 = 6,590,000 = 2,970,000	
								( ) : 9,741,000 - 6,590,000 = 3,151,000	
2.					150	150	0		
	1.				150	150	0		
		1.			100	100	0		

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								( )	
				가					
				1.	100	100	0		
				2.	50	50	0		
				1.	50	50	0		
3.					9,834	9,834	0		
	1.				9,834	9,834	0		
		1.			9,834	9,834	0		
			1.		9,834	9,834	0		
				1.	9,834	9,834	0		
					553,053	487,393	65,660		

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								( )	
				가				( )	
1.					22,521	6,775	15,746		
	1.				21,121	5,375	15,746		
		1.			21,121	5,375	15,746		
			1.		21,121	5,375	15,746		
				1.	19,684	4,995	14,689	( )	6,900,000-3,435,000 = 3,465,000
								( )	16,149,000 - 9,249,000 = 6,900,000
								( )	2,120,000-1,560,000 = 560,000
								1,415,000 × 1 =	1,415,000
				2.	1,437	380	1,057	( )4	748,000-374,000 = 374,000
								( )4	1,437,000 -754,000 = 683,000
	2.				1,400	1,400	0		
		1.			1,400	1,400	0		
			1.		1,400	1,400	0		
				1.	1,400	1,400	0		
2.	/				221,409	206,699	14,710		
	1.				92,561	94,802	-2,241		
		1.			92,561	94,802	-2,241		
			1.		3,103	3,103	0		
				1.	3,103	3,103	0		
			2.		68,882	70,456	-1,574		
				1.	68,882	70,456	-1,574	( )	1,238,000 = 1,238,000
								60,875,000 -64,964,000 =	-4,089,000
								( )	1,277,000 = 1,277,000
			3.		9,813	10,480	-667		
				1.	4,393	4,880	-487	97,000 - 300,000 =	-203,000
								69,000 -300,000 =	-231,000
								가	27,000 - 80,000 = -53,000
				2.	400	400	0		

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								(    )			
				가							
				3.	4,500	4,500	0				
				4.	47	100	-53	47,000   - 100,000   =	-53,000		
				5.	473	600	-127	473,000   - 600,000	-127,000		
			4.		763	763	0				
				1.	763	763	0				
			5.		10,000	10,000	0				
				1.	10,000	10,000	0				
			2.				6,411	6,581	-170		
			1.	1.				4,738	5,238	-500	
				1.		158	158	0			
	1.	158			158	0					
	2.			570	670	-100					
		1.		410	410	0					
		2.		160	160	0					
		3.		0	100	-100	100,000   =	0   -	-100,000		
	3.			1,710	2,110	-400					
		1.		60	60	0					
		2.		300	500	-200	'				



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								( )
				가				( )
		2.			500	500	0	
			1.		500	500	0	
	3.				94,774	80,087	14,687	
		1.			50,626	52,342	-1,716	
			1.		50,626	52,342	-1,716	
				1.	50,626	52,342	-1,716	( ) (44,506,000 × 1 ) - 84,000 44,422,000 =
								( ) (6,120,000 × 1 ) - -1,800,000 7,920,000 =
		2.			34,407	24,125	10,282	
			1.		8,000	8,000	0	
				1.	8,000	8,000	0	
			2.		17,125	16,125	1,000	
				1.	17,125	16,125	1,000	( ) 1,000,000 × 1 = 1,000,000
			3.		9,282	0	9,282	
				1.	9,282	0	9,282	( ) 7,140,000 × 1 7,140,000 =
								(9,282,000 × 1 ) - 2,142,000 7,140,000 =
		3.			9,741	3,620	6,121	
			1.		9,741	3,620	6,121	
				1.	9,741	3,620	6,121	3,721,000 - 1,746,000 1,975,000 =
								( ) 1,320,000 3,295,000 - 1,975,000 =
								3,050,000 - 1,405,000 1,645,000 =
								( ) 1,650,000 3,295,000 - 1,645,000 =
		4.			27,663	25,229	2,434	
			1.		2,700	2,700	0	
				1.가	1,139	1,190	-51	
				1.	1,139	1,190	-51	828,000 - 490,000 = 338,000
								193,000 - 490,000 = -297,000
								118,000 - 210,000 = -92,000
			2.		1,153	1,055	98	

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								( )
				가				( )
			1.	1.	1,153	1,055	98	998,000 - 900,000 = 98,000
		3.			408	455	-47	
			1.	1.	408	455	-47	408,000 - 455,000 = -47,000
		2.			24,963	22,529	2,434	
			1.		4,516	4,516	0	
				1.	4,516	4,516	0	
			2.		7,724	7,724	0	
				1.	2,540	2,540	0	
				2.	5,184	5,184	0	
			3.		2,669	1,335	1,334	
				1.	2,069	1,035	1,034	(623,000 × 3 ) - 835,000 = 1,034,000
				2.	600	300	300	(1,200 × 50 × 10 ) - 300,000 = 300,000
			4.		8,954	8,954	0	
				1.	8,186	8,186	0	
				2.	768	768	0	
			5.		1,100	0	1,100	
				1.	1,100	0	1,100	100,000 × 11 = 1,100,000
3.					81,863	72,037	9,826	
		1.			50,908	39,214	11,694	
			1.		6,509	6,734	-225	
				1. ( )	1,534	1,534	0	
				1.	1,534	1,534	0	
			2.		1,475	1,700	-225	
				1.	700	700	0	
				2.	775	1,000	-225	175,000 - 400,000 = -225,000
			3.		1,000	1,000	0	
				1.	1,000	1,000	0	
			4.		2,500	2,500	0	

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								( )
				가				( )
			1.		2,500	2,500	0	
		2.			2,700	2,700	0	
			1.		2,700	2,700	0	
				1.	1,200	1,200	0	
				2.	1,500	1,500	0	
		3.			1,368	1,100	268	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	
			2.		0	100	-100	
				1.	0	100	-100	0 - 100,000 = -100,000
			3.	( )	368	0	368	
				1.	368	0	368	( ) 4,000 368,000 x 46 x 2 =
		4.			1,490	0	1,490	
			1.		1,490	0	1,490	
				1.	1,440	0	1,440	( ) 20,000 x 72 = 1,440,000
				2.	50	0	50	( ) 50,000 x 1 = 50,000
		5.			6,740	3,500	3,240	
			1.		3,500	3,500	0	
				1.	3,500	3,500	0	
			2.		2,880	0	2,880	
				1.	2,880	0	2,880	( ) 100,000 x 6 600,000 = ( ) 100,000 x 6 600,000 = ( ) 140,000 x 6 = 840,000 ( ) 140,000 x 6 = 840,000
			3.		360	0	360	
				1.	360	0	360	( ) 100,000 x 3 = 300,000 ( ) 10,000 x 6 = 60,000
		6.			32,101	25,180	6,921	

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								( )
				가				( )
			1.		6,480	6,780	-300	
			1.		4,400	4,400	0	
			2.		2,080	2,380	-300	2,080,000 - -300,000
								2,380,000 =
			2.		1,390	1,390	0	
			1.		1,390	1,390	0	
			3.		300	300	0	
			1.		300	300	0	
			4.		1,611	1,611	0	
			1.		100	100	0	
			2.		911	911	0	
			3.		600	600	0	
			5.		1,000	1,000	0	
			1.		1,000	1,000	0	
			6.3		4,836	4,136	700	
			1.		4,836	4,136	700 <sup>3</sup>	4,836,000 700,000
								- 4,136,000 =
			7.		233	233	0	
			1.		233	233	0	
			8.		1,840	1,840	0	
			1.		1,840	1,840	0	
			9.		0	0	0	
			1.		0	0	0	
			10.		850	850	0	
			1.		850	850	0	
			11.		300	300	0	
			1.		300	300	0	
			12.		1,620	2,320	-700	
			1.		1,620	2,320	-700	1,620,000 - -700,000
								2,320,000 =
			13.		800	800	0	

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								( )
				가				( )
				1.	800	800	0	
			14.		5,041	1,975	3,066	
				1.	3,400	1,320	2,080	( ) 1,144,000 - 660,000 = 484,000
								( ) 1,960,000 - 1,144,000 = 816,000
								( ) 990,000 - 660,000 = 330,000
								( ) 1,440,000 - 990,000 = 450,000
				2.	1,641	655	986	( ) 1,161,000 - 655,000 = 506,000
								( ) 1,641,000 - 1,161,000 = 480,000
			15.		4,700	1,645	3,055	
				1.	1,290	480	810	( ) 960,000 - 480,000 = 480,000
								( ) 1,290,000 - 960,000 = 330,000
				2.	2,484	792	1,692	( ) 1,584,000 - 792,000 = 792,000
								( ) 2,484,000 - 1,584,000 = 900,000
				3.	926	373	553	( ) 751,000 - 373,000 = 378,000
								( ) 926,000 - 751,000 = 175,000
			16.		1,000	0	1,000	
				1.	600	0	600	( ) 600,000 × 1 = 600,000
				2.	400	0	400	( ) 400,000 × 1 = 400,000
			17.		100	0	100	
				1.	100	0	100	( ) 2,000 × 50 = 100,000
	2.				30,955	32,823	-1,868	
		1.			20,050	21,918	-1,868	
			1.		420	620	-200	
				1.	420	620	-200	0 - 200,000 = -200,000
			2.		300	300	0	
				1.	300	300	0	
			3.		2,000	2,000	0	
				1.	2,000	2,000	0	

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								( )
				가				( )
			4.		0	250	-250	
			1.		0	250	-250	0 - 50,000 = -50,000
								0 - 200,000 = -200,000
			5.		1,000	1,000	0	
			1.		1,000	1,000	0	
			6.		0	1,680	-1,680	
			1.		0	1,680	-1,680	0 - 600,000 = -600,000
								가 0 - 1,000,000 = -1,000,000
								0 - 80,000 = -80,000
			7.		480	480	0	
			1.		480	480	0	
			8.		0	200	-200	
			1.		0	200	-200	0 - 200,000 = -200,000
			9.		0	138	-138	
			1.		0	138	-138	0 - 138,000 = -138,000
			10.		2,350	1,750	600	
			1.		2,350	1,750	600	2,350,000 - 1,750,000 = 600,000
			11.		2,500	2,500	0	
			1.		2,500	2,500	0	
			12.		11,000	11,000	0	
			1.		2,000	2,000	0	
			2.		200	200	0	
			3.		8,600	8,600	0	
			4.		200	200	0	
		2.			8,895	8,895	0	
		1.			0	0	0	
		1.			0	0	0	
		2.			8,895	8,895	0	

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								( )
				가				( )
				1.	2,215	2,215	0	
				2.	6,680	6,680	0	
				3.	2,010	2,010	0	
				1.	900	900	0	
				1.	900	900	0	
				2.	1,110	1,110	0	
				1.	1,110	1,110	0	
4.	1.	1.	1.		42,677	28,725	13,952	
					37,807	24,125	13,682	
					17,282	8,000	9,282	
				1.	8,000	8,000	0	
				1.	8,000	8,000	0	
				2.	9,282	0	9,282	
				1.	9,240	0	9,240	( ) 30,000 × 14 = 7,140,000
								( ) (30,000 × 14 × 22 ) - 7,140,000 = 2,100,000
				2.	42	0	42	( ) 42,000 × 1 = 42,000
				2.	20,525	16,125	4,400	
				1.	9,253	8,653	600	
				1.	9,253	8,653	600	600,000 = ( ) 600,000
				2.	6,000	7,200	-1,200	
				1.	6,000	7,200	-1,200	6,000,000 - 7,200,000 = -1,200,000
				3.	2,472	272	2,200	
				1.	2,472	272	2,200	872,000 - 272,000 = 600,000
								( ) 5,000 × 25 × 8 = 1,000,000
								( ) 200,000 × 3 = 600,000
				4.	2,800	0	2,800	
				1.	2,300	0	2,300	( ) 270,000 × 6 = ( ) 1,620,000
								( ) 340,000 × 2 = 680,000

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								( )	
				가				( )	
				2.	500	0	500	( )	250,000 × 2 = 500,000
	2.				4,870	4,600	270		
		1.			4,870	4,600	270		
			1.		4,600	4,600	0		
				1.	4,600	4,600	0		
			2.		270	0	270		
				1.	270	0	270	( )	270,000 × 1 = 270,000
5.					67,635	56,171	11,464		
	1.				16,530	16,050	480		
		1.			16,530	16,050	480		
			1.		4,500	4,500	0		
				1.	4,500	4,500	0		
			2.		6,730	6,250	480		
				1.	480	0	480	60,000 × 8 =	480,000
				2.	6,250	6,250	0		
			3.	가	600	600	0		
				1.	600	600	0		
			4.		300	300	0		
				1.	300	300	0		
			5.		1,500	1,500	0		
				1.	1,500	1,500	0		
			6.		2,200	2,200	0		
				1.	2,200	2,200	0		
			7.		480	480	0		
				1.	480	480	0		
			8.		220	220	0		
				1.	220	220	0		
	2.				9,671	0	9,671		



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								( )
				가				( )
		1.			9,671	0	9,671	
			1.			1,031	0	1,031
				1.			667	0
							667	( )
								100,000 × 6 = 600,000
								( ) 6,700 × 10 = 67,000
							364	0
							364	( ) 7,000
								× 10 × 2 = 140,000
								( ) 7,000 × 8 × 4
								= 224,000
						5,000	0	5,000
				2.			2,400	0
							2,400	( ) 400,000 × 1 × 6 = 2,400,000
							2,100	0
							2,100	( ) 350,000 × 6 = 2,100,000
							500	0
							500	( ) 32,000 × 6 = 192,000
								( ) 7,000 × 22 × 2 = 308,000
				3.			1,700	0
							1,700	0
							1,700	( ) 100,000 × 4 = 400,000
								( ) 200,000 × 2 = 400,000
								( ) ( ) 3,300 × 16 = 53,000
								( ) ( ) 3,300 × 11 = 37,000
								( ) 5,000 × 16 = 80,000
								( ) (6 ) 730,000 × 1 = 730,000
				4.			1,940	0
							1,940	0
							240	0
							240	( ) 30,000 × 2 × 4 = 240,000
							1,700	0
							1,700	( ) 425,000 × 4 = 1,700,000
			3.			15,630	15,750	-120
			1.			15,630	15,750	-120
				1.			15,630	15,750
							1,750	1,750
							1,100	1,100
							12,780	12,900
							-120	PC 10,220,000 - 10,400,000 = -180,000
								2,000,000 - -500,000
								2,500,000 =

: 2 ( : )

								( )
				가				( )
								560,000 × 1 = 560,000
	4.				25,804	24,371	1,433	
		1.			25,804	24,371	1,433	
			1.		3,321	3,321	0	
				1.	3,321	3,321	0	
			2.	OA	0	0	0	
				1.	0	0	0	
			3.		21,050	21,050	0	
				1.	9,740	9,740	0	
				2.	11,310	11,310	0	
			4.	TV	1,433	0	1,433	
				1.	1,433	0	1,433	TV(5 ) 1,433,000 × 1 = 1,433,000
	6.				111,685	111,723	-38	
		1.			40,305	40,452	-147	
			1.		27,483	27,483	0	
				1.	7,980	7,980	0	
				1.	7,800	7,800	0	
				2.	180	180	0	
			2.		5,795	5,795	0	
				1.	1,050	1,050	0	
				2.	1,745	1,745	0	
				3.	3,000	3,000	0	
			3.		13,708	13,708	0	
				1.	8,948	8,948	0	
				2.	150	150	0	
				3.	4,200	4,200	0	
				4.	200	200	0	
				5.	210	210	0	

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								( )
				가				( )
		2.			12,822	12,969	-147	
			1.		1,085	1,850	-765	
				1.	1,085	1,850	-765	1,085,000 - 1,250,000 = -165,000
								0 - 200,000 = -200,000
								0 - 400,000 = -400,000
			2.		3,352	2,752	600	
				1.	3,352	2,752	600	2,100,000 - 1,500,000 = 600,000
			3.		2,784	2,784	0	
				1.	2,784	2,784	0	
			4.		0	200	-200	
				1.	0	200	-200	0 - 200,000 = -200,000
			5.		818	600	218	
				1.	818	600	218	818,000 - 600,000 = 218,000
			6.		463	463	0	
				1.	463	463	0	
			7.		4,320	4,320	0	
				1.	3,600	3,600	0	
				2.	480	480	0	
				3.	240	240	0	
		2.			70,397	69,721	676	
			1.		70,397	69,721	676	
				1.	19,311	18,935	376	
								( ) 11,476,000 - 676,000
				1.	11,476	10,800	676	10,800,000 =
				2.	2,400	2,400	0	
				3.	5,435	5,735	-300	0 - 300,000 = -300,000
			2.		3,300	3,000	300	
				1.	3,300	3,000	300	25,000 × 12 = 300,000
			3.		1,829	1,829	0	

: 2 ( : )

								(    )	
				가					
				1.	1,829	1,829	0		
			4.		38,640	38,640	0		
				1.	38,640	38,640	0		
			5.		5,225	5,225	0		
				1.	5,225	5,225	0		
			6.		1,092	1,092	0		
				1.	1,092	1,092	0		
			7.		1,000	1,000	0		
				1.	1,000	1,000	0		
			3.			983	1,550	-567	
				1.		500	500	0	
					1.	500	500	0	
	1.	500			500	0			
	2.			483	1,050	-567			
		1.			483	1,050	-567		
				1.	483	800	-317	483,000   - 600,000   =                      -117,000	
							=	0   - 200,000                      -200,000	
		2.		0	250	-250	0   - 250,000   =                      -250,000		
	7.				4,763	4,763	0		
		1.			4,763	4,763	0		
				1.	4,763	4,763	0		
			1.	4,763	4,763	0			
			1.	4,763	4,763	0			
	8.			500	500	0			
1.			500	500	0				
		1.		500	500	0			
			1.	500	500	0			
			1.	500	500	0			

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	553,053	487,393	65,660	
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