

2016



: 2016 : 5 : 2017.02.06

: []2016 5 가 ()

: 2016 5 가 ()

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5	543,826	523,708	20,118 4

		16,722	424,074	77.9
		3,264	114,369	21.0
		132	2,011	0.3
		0	3,372	0.6
		20,118	543,826	

		12,460	50,804 9.3
	/	5,197	187,823 34.5
		2,980	87,480 16.0
		0	59,072 10.8
		6,650	55,332 10.1
		-7,169	103,315 18.9
		0	0 0.0
		20,118	543,826

2016



: 2016 : 5 : 2017.02.06

: []2016 5 가 ()

: 2016 5 가 ()

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			1,330	1,330	0	0	0
			8,270	8,270	0	270	270
			9,600	9,600	0	270	270
			44,866	32,406	12,460	43,682	31,222
			56,682	54,568	2,114	54,610	53,144
			16,891	13,811	3,080	16,891	13,811
			38,588	31,938	6,650	20,000	20,000
			57,774	65,534	-7,760	0	0
			28,799	28,208	591	0	0
			1,000	1,000	0	1,000	1,000
			44,275	44,275	0	44,275	44,275

2016



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: []2016 5 가 ()

: 2016 5 가 ()

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			34,718	34,718	0	0	0	
			90	90	0	0	0	
			1,000	1,000	0	0	0	
			0	0	0	239,777	239,645	132
			324,683	307,548	17,135	420,235	403,097	17,138
가			3,065	3,062	3	1,500	1,500	0
			1,707	1,707	0	0	0	0
			3,672	3,672	0	0	0	0
			8,444	8,441	3	1,500	1,500	0
			59,387	56,307	3,080	39,526	36,446	3,080
			15,092	15,092	0	0	0	0

2016



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: []2016 5 가 ()

: 2016 5 가 ()

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		74,479	71,399	3,080	39,526	36,446	3,080
		7,952	7,952	0	0	0	0
		9,364	9,464	-100	5,808	5,908	-100
		2,580	2,580	0	2,200	2,200	0
		9,050	9,050	0	0	0	0
		4,030	4,030	0	0	0	0
		4,608	4,608	0	2,600	2,600	0
		37,584	37,684	-100	10,608	10,708	-100
		5,114	5,114	0	0	0	0
		3,000	3,000	0	0	0	0
		17,027	17,027	0	14,422	14,422	0
		33,775	33,775	0	33,775	33,775	0

2016



: 2016 : 5 : 2017.02.06

: []2016 5 가 ()

: 2016 5 가 ()

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		58,916	58,916	0	48,197	48,197	0
		2,040	2,040	0	1,490	1,490	0
		560	560	0	0	0	0
		2,600	2,600	0	1,490	1,490	0
		27,520	27,520	0	22,000	22,000	0
		27,520	27,520	0	22,000	22,000	0
		543,826	523,708	20,118	543,826	523,708	20,118

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가								()	
1.				424,074	407,352	16,722			
1.				424,074	407,352	16,722			
1.				424,074	407,352	16,722			
1.				424,074	407,352	16,722			
1.				234,394	234,394	0			
2.				189,680	172,958	16,722	()	: (13,846,000 × 2,596,000	
							1) - 11,250,000 =		
							()	: (9,213,000 × 1,680,000	
							1) - 7,533,000 =		
							()	: (7,678,000 1,400,000	
							× 1) - 6,278,000 =		
							: (1,349,000 × 1) -	-648,000	
							1997000 =		
							()	: 1,830,000 1,830,000	
							× 1 =		
							()	: 9,864,000 9,864,000	
							× 1 =		
2.				116,380	112,984	3,396			
1.				114,369	111,105	3,264			
1.				114,369	111,105	3,264			
1.				47,395	47,111	284			
1.				47,395	47,111	284		: 283,800 × 1 =	284,000
2.				44,275	44,275	0			
1.				44,275	44,275	0			
3.				5,808	5,908	-100			
1.				5,808	5,908	-100		: -100,000 × 1 =	-100,000
4.				16,891	13,811	3,080			
1.				16,891	13,811	3,080	()	: 1,680,000 × 1 1,680,000	
							=		
							()	: 1,400,000 1,400,000	
							× 1 =		
2.				2,011	1,879	132			
1.				0	200	-200			
1.				0	200	-200			
1.				0	200	-200		: -200,000 × 1 =	-200,000
2.				2,011	1,679	332			

2016

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							()	
가								
			1.	572	200	372		
			1.	572	200	372	: 372,000 × 1 =	372,000
			2.	1,439	1,479	-40		
			1.	1,439	1,479	-40	: -40,000 × 1 =	-40,000
		3.		3,372	3,372	0		
			1.	3,372	3,372	0		
			1.	3,372	3,372	0		
			1.	3,372	3,372	0		
			1.	3,372	3,372	0		
				543,826	523,708	20,118		

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				가				()
1.				50,804	38,344	12,460		
	1.			44,866	32,406	12,460		
		1.		44,866	32,406	12,460		
			1.	15,030	12,434	2,596		
			1.	13,861	11,861	2,000	()	(1,000,000 × 2) = 2,000,000
			2.	1,169	573	596	()4	(596,000 × 1) = 596,000
			2.	29,836	19,972	9,864		
			1.	27,356	18,163	9,193	()	9,192,370 × 1 = 9,193,000
			2.	2,480	1,809	671	()4	670,540 × 1 = 671,000
	2.			5,938	5,938	0		
		1.		1,330	1,330	0		
			1.	881	790	91		
			1.	881	790	91		90,250× 1 = 91,000
			2.	449	540	-91		
			1.	449	540	-91		-91,000× 1 = -91,000
2.	/			187,823	182,626	5,197		
		1.		56,682	54,568	2,114		
			1.	56,682	54,568	2,114		
			1.	41,472	41,472	0		
			1.	41,472	41,472	0		-605,000 × 1 = -605,000
								569,260× 1 = 570,000
								34,200× 1 = 35,000
			3.	6,504	6,220	284		
			1.	4,703	4,419	284		284,000 × 1 = 284,000
			6.	2,625	795	1,830		
			1.	2,625	795	1,830	()	1,830,000 × 1 = 1,830,000
	2.			6,737	6,734	3		
		1.		3,065	3,062	3		

: 5 (:)

				가				()
			5.		225	222	3	
			1.		225	222	3	2,360× 1 = 3,000
		3.			96,884	93,804	3,080	
			4.		16,891	13,811	3,080	
			1.		16,891	13,811	3,080	
			1.		16,891	13,811	3,080	() × 1 = 1,680,000 1,680,000
								() × 1 = 1,400,000 1,400,000
		3.			87,480	84,500	2,980	
			1.		70,164	67,084	3,080	
			7.		59,387	56,307	3,080	
			21.		1,350	1,400	-50	
			1.		1,350	1,400	-50	, , -50,000 × 1 = -50,000
			22.		545	495	50	
			1.		545	495	50	50,000× 1 = 50,000
			25.		16,891	13,811	3,080	
			1.		16,891	13,811	3,080	() 1,680,000 × 1 = 1,680,000
								() × 1 = 1,400,000 1,400,000
			2.		17,316	17,416	-100	
			1.		7,952	7,952	0	
			1.		606	600	6	
			1.		606	600	6	6,000 × 1 = 6,000
			2.		1,194	1,200	-6	
			1.		1,194	1,200	-6	-6,000 × 1 = -6,000
			6.		550	550	0	
			2.		500	500	0	-60,000 × 1 = -60,000
								59,600 × 1 = 60,000
			2.		9,364	9,464	-100	
			2.		5,808	5,908	-100	

: 5 (:)

								()	
가								()	
				1.	5,808	5,908	-100	-100,000 × 1 =	-100,000
4.					59,072	59,072	0		
5.					55,332	48,682	6,650		
	2.				2,580	2,580	0		
		1.			2,580	2,580	0		
			3.		777	1,000	-223		
				1.	777	1,000	-223	-223,000 × 1 =	-223,000
			4.		1,423	1,200	223		
				1.	1,423	1,200	223	59,000 × 1 =	59,000
								164,000 × 1 =	164,000
	3.				5,114	5,114	0		
		1.			5,114	5,114	0		
			1.		4,924	4,934	-10		
				3.	680	690	-10	-10,000 × 1 =	-10,000
			2.		190	180	10		
				1.	190	180	10	10,000 × 1 =	10,000
	4.				38,588	31,938	6,650		
		1.			38,588	31,938	6,650		
			1.		3,360	2,560	800		
				1.	3,360	2,560	800	800,000 × 1 =	800,000
			2.		723	720	3		
				1.	723	720	3	2,790 × 1 =	3,000
			3.		650	0	650		
				1.	650	0	650	350,000 × 1 =	350,000
								300,000 × 1 =	300,000
			8.		3,355	3,239	116		
				1.	3,355	3,239	116	115,040 × 1 =	116,000
			10.		2,337	2,453	-116		

: 5 (:)

								()	
가								()	
			1.	2,337	2,453	-116	-116,000 × 1 =		-116,000
		11.		1,577	1,580	-3			
			1.	1,577	1,580	-3	-3,000 × 1 =		-3,000
		12.		5,200	0	5,200			
			1.	5,200	0	5,200	5,200,000 × 1 =		5,200,000
6.				103,315	110,484	-7,169			
	1.			43,891	43,300	591			
		1.		28,799	28,208	591			
			1.	7,530	7,330	200			
			2.	1,340	1,140	200	200,000 × 1 =		200,000
		2.		480	980	-500			
			1.	480	980	-500	-500,000 × 1 =		-500,000
		5.		88	78	10			
			1.	88	78	10	10,000 × 1 =		10,000
		8.		5,863	5,482	381			
			1.	3,359	3,098	261	236,000 × 1 =		236,000
							25,000 × 1 =		25,000
			2.	2,504	2,384	120	20,000 × 1 =		20,000
							100,000 × 1 =		100,000
		9.		9,669	9,169	500			
			2.	8,069	7,569	500	500,000 × 1 =		500,000
	2.			15,092	15,092	0			
		1.		15,092	15,092	0			
			1.	5,967	6,481	-514	-174,000 × 1 =		-174,000
							-40,000 × 1 =		-40,000
							-300,000 × 1 =		-300,000
							=		
			2.	3,862	3,288	574	574,000 × 1 =		574,000
			3.	0	60	-60	가 -60,000 × 1 =		-60,000

: 5 (:)

							()
가							()
2.				57,774	65,534	-7,760	
	1.			57,774	65,534	-7,760	
		1.		21,126	21,494	-368	
			1.	11,632	12,000	-368	-368,000 × 1 = -368,000
		2.		635	3,137	-2,502	
			1.	635	3,137	-2,502	-2,502,000 × 1 = -2,502,000
		3.		17,169	18,480	-1,311	
			1.	17,169	18,480	-1,311	-300,000 × 1 = -300,000
							-1,011,000 × 1 = -1,011,000
		7.		14,530	14,922	-392	
			1.	14,530	14,922	-392	-248,220 × 1 = -248,000
							-144,000 × 1 = -144,000
							=
		8.		127	3,314	-3,187	
			1.	127	3,314	-3,187	-3,187,500 × 1 = -3,187,000
7.				0	0	0	
				543,826	523,708	20,118	