

2016



: 2016 : 5 : 2017.02.06

: [ ]2016 5 가 ( )

: 2016 5 가 ( )

> ( : )

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	0
			8,270	8,270	0	270	270	0
			9,600	9,600	0	270	270	0
			44,866	32,406	12,460	43,682	31,222	12,460
			56,682	54,568	2,114	54,610	53,144	1,466
			16,891	13,811	3,080	16,891	13,811	3,080
			38,588	31,938	6,650	20,000	20,000	0
			57,774	65,534	-7,760	0	0	0
			28,799	28,208	591	0	0	0
			1,000	1,000	0	1,000	1,000	0
			44,275	44,275	0	44,275	44,275	0

2016



: 2016 : 5 : 2017.02.06

: [ ]2016 5 가 ( )

: 2016 5 가 ( )

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			34,718	34,718	0	0	0	0
			90	90	0	0	0	0
			1,000	1,000	0	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



: 2016 : 5 : 2017.02.06

: [ ]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	( ) 1 ) - 11,250,000 =	: (13,846,000 × 2,596,000	
								( ) 1 ) - 7,533,000 =	: (9,213,000 × 1,680,000	
								( ) × 1 ) - 6,278,000 =	: (7,678,000 1,400,000	
									: (1,349,000 × 1 ) -	-648,000
								1997000 =		
								( ) × 1 =	: 1,830,000 1,830,000	
								( ) × 1 =	: 9,864,000 9,864,000	
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 =	: 1,400,000 1,400,000	
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	90,250x 1 =	91,000
			2.		449	540	-91		
				1.	449	540	-91	-91,000x 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
								569,260x 1 =	570,000
								34,200x 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		



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								( )
				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	( ) 1,680,000 1,680,000 × 1 =
								( ) 1,400,000 1,400,000 × 1 =
	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 ( ) 1,400,000 × 1 = 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	

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								( )
				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	

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								( )
				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

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									(    )			
				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					