

2014

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(2015.02.13)

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	2015-02-13		1,251,274,000
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1	2014	5	가	.	.
	1,251,274,000	,	.	.	.
2	가				
	가	,	가	.	.
	,		가		
		.			
3					
	15	(移用)	.		
	1.	()		
	2.				

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5	1,251,274		1,250,319		955		0.1	
		1,235	874,529	69.8		0	2,561	0.2
		0	1,690	0.1	/	843	513,826	41.0
		-280	356,727	28.5		-472	188,889	15.0
		0	8,638	0.6		1,229	304,383	24.3
		0	9,690	0.7		0	52,606	4.2
						-645	183,841	14.6
						0	5,000	0.3
						0	168	0.0

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									()	
				가						
1.					876,219	874,984	1,235			
1.					874,529	873,294	1,235			
1.					874,529	873,294	1,235			
1.					874,529	873,294	1,235			
1.					499,520	499,520	0			
2.					375,009	373,774	1,235			
									: (31,347,000 × 1	-115,000
) - 31462000 =	
									: (84,100,000 × 1)	-2,000
									- 84102000 =	
									: (25,530,000 × 1) -	-6,529,000
									32,059,000 =	
									: (46,791,000 × 1) -	6,529,000
									40,262,000 =	
									() : (12,941,000 × 1	2,160,000
) - 10,781,000 =	
									: (11,802,000 × 1) -	-1,139,000
									12941000 =	
									() :	950,000
									(10,717,000 × 1) - 9,767,000 =	
									: (10,184,000 ×	-533,000
									1) - 10717000 =	
									: (11,616,000	-384,000
									× 1) - 12,000,000 =	
									: (10,820,000 ×	-635,000
									1) - 11,455,000 =	
									()	34,000
									: (14,073,270 × 1) - 14,039,000 =	
									:	-330,000
									(13,743,000 × 1) - 14073000 =	
									: 330,000 × 1 =	330,000
									: 899,000 × 1 =	899,000
2.					1,690	1,690	0			
1.					1,690	1,690	0			
1.					1,690	1,690	0			
1.					1,690	1,690	0			
2.					365,365	365,645	-280			
1.					356,727	357,007	-280			
1.					356,727	357,007	-280			
1.					193,442	193,442	0			
1.					193,442	193,442	0			

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								()	
				가					
			2.		143,660	143,660	0		
			1.		143,660	143,660	0		
			3.		16,405	16,405	0		
			1.		16,405	16,405	0		
			4.		3,220	3,500	-280		
			1.		3,220	3,500	-280	: -70,000 × 4 =	-280,000
	2.				8,638	8,638	0		
		1.			6,900	6,900	0		
			1.		6,900	6,900	0		
			1.		6,900	6,900	0		
		2.			1,738	1,738	0		
			1.		1,500	1,500	0		
			1.		1,500	1,500	0		
		2.			238	238	0		
			1.		238	238	0		
	3.				9,690	9,690	0		
		1.			9,690	9,690	0		
			1.		9,690	9,690	0		
			1.		9,690	9,690	0		
			1.		9,690	9,690	0		
					1,251,274	1,250,319	955		

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									()
				가					()
1.					2,561	2,561	0		
	1.				631	631	0		
		1.			631	631	0		
			1.		631	631	0		
				1.	631	631	0		
	2.				1,930	1,930	0		
		1.			1,930	1,930	0		
			1.		1,250	1,250	0		
				1.	1,250	1,250	0		
		2.			680	680	0		
			1.		680	680	0		
2.	/				513,826	512,983	843		
	1.				212,304	211,982	322		
		1.			212,304	211,982	322		
			1.		20,105	19,801	304		
				1.	11,971	11,451	520	63,000 × 1 =	63,000
								-15,000 × 1 =	-15,000
								-4,000 × 1 =	-4,000
								676,000 × 1 =	676,000
								-200,000 × 1 =	-200,000
			2.		8,114	8,300	-186	가	-186,000 × 1 = -186,000
			3.		20	50	-30	가	-30,000 × 1 = -30,000
		2.			162,417	162,399	18		
			1.		162,417	162,399	18	18,000 × 1 =	18,000
		3.			3,075	3,075	0		
			1.		3,066	3,066	0		
			2.		9	9	0		
		4.			24,367	24,367	0		

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								()
				가				()
				1.	24,367	24,367	0	
			5.		1,000	1,000	0	
				1.	1,000	1,000	0	
			6.		1,340	1,340	0	
				1.	600	600	0	
				2.	740	740	0	
	2.				8,045	8,045	0	
		1.			1,105	1,105	0	
			1.		100	100	0	
				1.	100	100	0	
			2.		1,005	1,005	0	
				1.	1,005	1,005	0	
		2.			1,250	1,250	0	
			1.		750	750	0	
				1.	750	750	0	
			2.		500	500	0	
				1.	500	500	0	
		3.			3,650	3,650	0	
			1.		3,650	3,650	0	
				1.	3,650	3,650	0	
		4.			2,040	2,040	0	
			1.		1,200	1,200	0	
				1.	1,200	1,200	0	
			2.		840	840	0	
				1.	340	340	0	
				2.	500	500	0	
	3.				178,812	178,009	803	
		1.			14,584	15,219	-635	

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								()
				가				()
		1.			14,584	15,219	-635	
			1.		14,584	15,219	-635	-635,000 × 1 = -635,000
		2.			142,242	142,242	0	
			1.		142,242	142,242	0	
				1.	142,242	142,242	0	
		3.			21,986	20,548	1,438	
			1.		21,986	20,548	1,438	
				1.	21,986	20,548	1,438	() 3,4,5 2,160,000 2,160,000 × 1 =
								3,4,5 -1,139,000 × 1 -1,139,000 =
								3,4,5 -533,000 × 1 -533,000 =
								() 3,4,5 (1,800,000 × 1) - 850,000 = 950,000
		4.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
		4.			114,665	114,947	-282	
			1.		3,220	3,500	-280	
				1.	3,220	3,500	-280	
				1.	3,220	3,500	-280	-70,000 × 4 × 1 = -280,000
		2.			27,338	27,338	0	
			1.		27,338	27,338	0	
				1.	27,338	27,338	0	
		3.			84,107	84,109	-2	
			1.		33,565	33,565	0	
				1.	19,603	19,603	0	
				2.	2,250	2,250	0	
				3.	1,100	1,100	0	
				4.	824	824	0	
				5.	7,963	7,963	0	

: 5 (:)

								()
				가				()
				6.	1,825	1,825	0	
			2.		15,260	15,260	0	
				1.	11,520	11,520	0	
				2.	3,740	3,740	0	
			3.	()	10,960	10,960	0	
				1.	2,700	2,700	0	
				2.	8,260	8,260	0	
			4.	()	5,769	5,771	-2	
				1.	1,530	1,530	0	
				2.	4,239	4,241	-2	-2,000 × 1 = -2,000
			5.	()	2,700	2,700	0	
				1.	1,200	1,200	0	
				2.	1,500	1,500	0	
			6.		12,332	12,332	0	
				1.	7,220	7,220	0	
				2.	5,112	5,112	0	
			7.		3,521	3,521	0	
				1.	3,521	3,521	0	
3.					188,889	189,361	-472	
	1.				158,148	158,620	-472	
		1.			20,070	20,070	0	
			1.		1,270	1,270	0	
				1.	1,270	1,270	0	
			2.		4,250	4,250	0	
				1.	4,250	4,250	0	
			3.		2,130	2,130	0	
				1.	2,130	2,130	0	
			4.		12,420	12,420	0	

: 5 (:)

								()
				가				()
				1.	12,420	12,420	0	
			2.		7,377	7,377	0	
			1.		7,377	7,377	0	
				1.	7	7	0	
				2.	2,040	2,040	0	
				3.	5,330	5,330	0	
			3.		27,640	27,072	568	
			1.		2,900	2,900	0	
				1.	2,070	2,070	0	
				2.	830	830	0	
			2.		21,162	20,594	568	
				1.	19,224	18,656	568	51,590 × 11 = 568,000
				2.	1,938	1,938	0	
			3.		1,920	1,920	0	
				1.	1,920	1,920	0	
			4.		1,658	1,658	0	
				1.	1,658	1,658	0	
			4.		19,364	19,748	-384	
			1.		7,748	7,748	0	
				1.	238	238	0	
				2.	7,510	7,510	0	
			2.		11,616	12,000	-384	
				1.	10,417	10,800	-383	-383,000 × 1 = -383,000
				2.	1,199	1,200	-1	-1,000 × 1 = -1,000
			5.		2,660	2,660	0	
			1.		210	210	0	
				1.	210	210	0	
			2.		2,450	2,450	0	

: 5 (:)

								()
				가				()
				1.	0	0	0	
				2.	2,450	2,450	0	
		6.			940	940	0	
			1.	()	940	940	0	
				1.	150	150	0	
				2.	790	790	0	
			2.	()	0	0	0	
				1.	0	0	0	
		7.			33,080	33,440	-360	
			1.		1,603	1,848	-245	
				1.	1,483	1,728	-245	-245,000 × 1 = -245,000
				2.	120	120	0	
			2.		31,477	31,592	-115	
				1.	28,858	28,973	-115	-115,000 × 1 = -115,000
				2.	2,619	2,619	0	
		8.			47,017	47,313	-296	
			1.	()	1,689	1,689	0	
				1.	1,689	1,689	0	
			2.	()	837	837	0	
				1.	837	837	0	
			3.	()	201	201	0	
				1.	201	201	0	
			4.	()	540	540	0	
				1.	540	540	0	
			5.	()	15	15	0	
				1.	15	15	0	
			6.	()	418	418	0	
				1.	418	418	0	

: 5 (:)

								()
				가				()
			7.	()	270	270	0	
			1.		270	270	0	
			8.	()	100	100	0	
			1.		100	100	0	
			9.	()	280	280	0	
			1.		280	280	0	
			10.	()	1,131	1,131	0	
			1.		1,131	1,131	0	
			11.	()	3,000	3,000	0	
			1.		3,000	3,000	0	
			12.	()	7,100	7,100	0	
			1.		5,200	5,200	0	
			2.		1,900	1,900	0	
			13.	()	250	250	0	
			1.		250	250	0	
			14.	()	200	200	0	
			1.		200	200	0	
			15.	()	32	32	0	
			1.		32	32	0	
			16.	()	660	660	0	
			1.		660	660	0	-20,000 × 18 = -360,000
								180,000 × 2 = 360,000
			17.	()	545	545	0	
			1.		0	0	0	
			2.		545	545	0	
			18.	()	9,922	9,922	0	
			1.		4,430	4,430	0	
			2.		1,170	1,170	0	

: 5 (:)

								()
				가				()
				3.	4,322	4,322	0	
			19.	()	443	443	0	
				1.	383	383	0	
				2.	60	60	0	
			20.		19,384	19,680	-296	
				1.	18,264	18,560	-296	-330,000 × 1 = -330,000
								() 34,000 × 1 = 34,000
				2.	1,120	1,120	0	
		2.			30,741	30,741	0	
		1.			12,060	12,060	0	
			1.		3,900	3,900	0	
				1.	3,900	3,900	0	
			2.		6,810	6,810	0	
				1.	6,810	6,810	0	
			3.		800	800	0	
				1.	800	800	0	
			4.		550	550	0	
				1.	160	160	0	
				2.	390	390	0	
		2.			170	170	0	
			1.		170	170	0	
				1.	170	170	0	
		3.			17,861	17,861	0	
			1.		9,774	9,774	0	
				1.	9,774	9,774	0	
			2.		0	0	0	
				1.	0	0	0	
			3.		6,631	6,631	0	

: 5 (:)

								()
				가				()
			1.		6,631	6,631	0	
			4.		1,456	1,456	0	
				1.	1,456	1,456	0	
		4.			650	650	0	
			1.		650	650	0	
				1.	650	650	0	
4.					304,383	303,154	1,229	
	1.				271,602	271,602	0	
		1.			183,781	183,781	0	
			1.		176,560	176,560	0	
				1.	140,200	140,200	0	
				2.	2,125	2,125	0	
				3.	560	560	0	
				4.	775	775	0	
				5.	32,900	32,900	0	
			2.		7,221	7,221	0	
				1.	7,200	7,200	0	
				2.	21	21	0	
		2.			87,821	87,821	0	
			1.		72,321	72,321	0	
				1.	952	1,170	-218	-218,000 × 1 = -218,000
				2.	70,151	70,151	0	
				3.	1,218	1,000	218	218,000 × 1 = 218,000
			2.		2,600	2,600	0	
				1.	1,507	1,507	0	
				2.	1,093	1,093	0	
			3.		1,900	1,900	0	
				1.	780	780	0	

: 5 (:)

								()
				가				()
			2.		1,120	1,120	0	
		4.			11,000	11,000	0	
			1.		5,150	5,150	0	
			2.		5,850	5,850	0	
	2.				15,369	14,470	899	
		1.			15,369	14,470	899	
			1.		13,620	13,620	0	
				1.	360	360	0	
				2.	4,260	4,260	0	
				3.	9,000	9,000	0	
		2.			850	850	0	
			1.		130	130	0	
			2.		720	720	0	
		3.			899	0	899	
			1.		899	0	899	11,980 × 75 = 899,000
	3.				17,112	16,782	330	
		1.			17,112	16,782	330	
			1.		565	565	0	
				1.	565	565	0	
		2.			492	492	0	
			1.		492	492	0	
		3.			12,905	12,575	330	
			1.		11,740	11,410	330	55,000 × 6 = 330,000
			2.		1,165	1,165	0	
		4.			3,150	3,150	0	
			1.		3,150	3,150	0	
	2.				0	0	0	
		1.			0	0	0	

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								()
				가				()
				1.	0	0	0	
	4.				300	300	0	
		1.			300	300	0	
			1.		300	300	0	
				1.	300	300	0	
5.					52,606	52,606	0	
	1.				15,281	15,281	0	
		1.			15,281	15,281	0	
			1.		7,820	8,031	-211	
				1.	5,689	5,900	-211	-211,000 × 1 = -211,000
				2.	2,131	2,131	0	
			2.		1,875	1,875	0	
				1.	1,210	1,210	0	
				2.	665	665	0	
			3.		1,000	1,000	0	
				1.	1,000	1,000	0	
			4.		1,711	1,500	211	
				1.	1,711	1,500	211	211,000 × 1 = 211,000
			5.		835	835	0	
				1.	835	835	0	
			6.		500	500	0	
				1.	500	500	0	
			7.		1,540	1,540	0	
				1.	1,540	1,540	0	
	2.				1,613	1,613	0	
		1.			1,613	1,613	0	
			1.		743	743	0	
				1.	200	200	0	

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								()
				가				()
			2.		543	543	0	
		2.			870	870	0	
			1.		90	90	0	
			2.		0	0	0	
			3.		780	780	0	
	3.				6,288	6,288	0	
		1.			4,888	4,888	0	
			1.		4,888	4,888	0	
				1.	2,175	2,175	0	
				2.	2,713	2,713	0	
		2.			1,400	1,400	0	
			1.		1,400	1,400	0	
				1.	1,400	1,400	0	
	4.				29,424	29,424	0	
		1.			29,424	29,424	0	
			1.		13,184	13,184	0	
				1.	13,184	13,184	0	
			2.		16,240	16,240	0	
				1.	16,240	16,240	0	
	6.				183,841	184,486	-645	
		1.			33,047	33,047	0	
			1.		17,712	17,712	0	
				1.	6,872	6,872	0	
				1.	3,620	3,620	0	
				2.	3,252	3,252	0	
			2.		10,840	10,840	0	
				1.	10,300	10,300	0	
				2.	60	60	0	

: 5 (:)

								()			
				가							
				3.	480	480	0				
		2.				15,335	15,335	0			
			1.	()	1,080	1,080	0				
					1.	1,080	1,080	0			
			2.	()	1,376	1,376	0				
					1.	1,376	1,376	0			
					2.	0	0	0			
			3.	()	900	900	0				
					1.	900	900	0			
			4.	()	200	200	0				
					1.	200	200	0			
			5.	()	960	960	0				
					1.	960	960	0			
			6.	()	6,620	6,620	0				
					1.	6,140	6,140	0			
					2.	480	480	0			
			7.	()	4,199	4,199	0				
					1.	4,199	4,199	0			
			2.				136,523	137,168	-645		
				1.			136,523	137,168	-645		
					1.		51,512	53,096	-1,584		
							1.	24,930	26,265	-1,335	-1,335,000 × 1 = -1,335,000
							2.	13,900	13,900	0	
							3.	12,682	12,931	-249 CCTV	-249,000 × 1 = -249,000
					2.		748	1,748	-1,000		
							1.	748	1,748	-1,000	-1,000,000 × 1 = -1,000,000
3.					55,898	55,898	0				
		1.			55,898	55,898	0				

: 5 (:)

				가				()
			4.		28,365	26,426	1,939	
			1.		28,365	26,426	1,939	1,690,000 × 1 = 1,690,000
								CCTV 249,000 × 1 = 249,000
		3.			12,036	12,036	0	
		1.			3,931	3,931	0	
			1.		3,931	3,931	0	
			1.		3,831	3,831	0	
			2.		100	100	0	
			3.		0	0	0	
		2.			8,105	8,105	0	
			1.		4,340	4,340	0	
			1.		4,340	4,340	0	
			2.		341	341	0	
			1.		341	341	0	
			3.		864	864	0	
			1.		864	864	0	
			4.		100	100	0	
			1.		100	100	0	
			5.		200	200	0	
			1.		200	200	0	
			6.		1,100	1,100	0	
			1.		100	100	0	
			2.		1,000	1,000	0	
			7.		200	200	0	
			1.		200	200	0	
			8.		60	60	0	
			1.		60	60	0	
			9.		900	900	0	

: 5 (:)

								()
				가				()
				1.	900	900	0	
	4.				2,235	2,235	0	
		1.			1,200	1,200	0	
			1.		1,200	1,200	0	
				1.	1,200	1,200	0	
		2.			1,035	1,035	0	
			1.		1,035	1,035	0	
				1.	1,035	1,035	0	
				2.	0	0	0	
				3.	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.					168	168	0	
	1.				168	168	0	
		1.			168	168	0	
			1.	()	168	168	0	
				1.	168	168	0	
			2.		0	0	0	
				1.	0	0	0	
					1,251,274	1,250,319	955	