

2017

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			5,239,822,000
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2017

1	.	5,239,822,000	.	5,239,822,000
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2	5,239,822	4,963,353	276,469	5.6					
	131,174	4,192,956	80.0			5,037	2,868,212	54.7	
	150,000	209,000	3.9	/		106,334	1,068,792	20.3	
	-5,005	810,623	15.4			7,450	216,009	4.1	
	300	7,610	0.1			0	44,400	0.8	
	0	19,633	0.3			-2,110	100,518	1.9	
						18,058	216,465	4.1	
						141,700	725,426	13.8	

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				가						
1.					4,401,956	4,120,782	281,174			
1.					4,192,956	4,061,782	131,174			
1.					4,192,956	4,061,782	131,174			
1.					4,192,956	4,061,782	131,174			
1.					2,796,480	2,796,480	0			
2.					452,012	448,954	3,058		: (452,012,000 × 1 ) - 448,954,000 =	3,058,000
3.					944,464	816,348	128,116		: (12,500,000 × 1 ) - 7,500,000 =	5,000,000
									( ) : (28,550,000 × 1 ) - 17,006,000 =	11,544,000
									( ) : (22,945,000 × 1 ) - 12,076,000 =	10,869,000
									( ) : (8,663,000 × 1 ) - 4,559,000 =	4,104,000
									( ) : (210,490,000 × 1 ) - 150,350,000 =	60,140,000
									( ) : 4,830,000 × 1 =	4,830,000
									( ) : (5,040,000 × 1 ) - 4,830,000 =	210,000
									( ) : 2,640,000 × 1 =	2,640,000
									( ) : 12,240,000 × 1 =	12,240,000
									( ) : (14,952,000 × 1 ) - 12,240,000 =	2,712,000
									( ) : 4,827,800 × 1 =	4,827,000
									( ) : 4,500,000 × 1 =	4,500,000
									( ) : 4,500,000 × 1 =	4,500,000
2.					209,000	59,000	150,000			
1.					209,000	59,000	150,000			
1.					1,000	1,000	0			
1.					1,000	1,000	0			
2.					208,000	58,000	150,000			
1.					208,000	58,000	150,000		: 150,000,000	150,000,000
2.					818,233	822,938	-4,705			
1.					810,623	815,628	-5,005			
1.					810,623	815,628	-5,005			

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				가					
				1.	315,654	321,398	-5,744		
				1.	315,654	321,398	-5,744	: -5,744,000	-5,744,000
				2.	40,000	40,000	0		
				1.	40,000	40,000	0		
				3.	123,454	120,504	2,950		
				1.	123,454	120,504	2,950	: 2,950,000	2,950,000
				4.	2,970	2,970	0		
				1.	2,970	2,970	0		
				5.	8,150	8,150	0		
				1.	8,150	8,150	0		
				6.	277,166	277,166	0		
				1.	277,166	277,166	0		
				7.	43,229	45,440	-2,211		
				1.	43,229	45,440	-2,211	: -2,211,000	-2,211,000
				2.	7,610	7,310	300		
				1.	3,370	3,370	0		
				1.	3,370	3,370	0		
				1.	3,370	3,370	0		
				2.	4,240	3,940	300		
				1.	3,000	3,000	0		
				1.	3,000	3,000	0		
				2.	1,240	940	300		
				1.	1,240	940	300	: 300,000	300,000
				3.	19,633	19,633	0		
				1.	19,633	19,633	0		
				1.	19,633	19,633	0		
				1.	19,633	19,633	0		
				1.	19,633	19,633	0		

2017

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	5,239,822	4,963,353	276,469		
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				가				( )
1.					2,868,212	2,863,175	5,037	
	1.				2,817,254	2,817,254	0	
		1.			2,498,490	2,498,490	0	
			1.		1,613,034	1,613,034	0	
				1.	1,613,034	1,613,034	0	
			2.		503,296	503,296	0	
				1.	174,640	174,640	0	
				2.	113,730	113,730	0	
				3.가	26,400	26,400	0	
				4.	8,162	8,162	0	
				5.	960	960	0	
				6.	93,000	93,000	0	
				7. 가 1	1,800	1,800	0	
				8. 가 2	7,560	7,560	0	
				9. 가 4	23,400	23,400	0	
				10. 가 6	360	360	0	
				11.	48,700	48,700	0	
				12.	4,584	4,584	0	
			3.		220,160	220,160	0	
				1.	48,360	48,360	0	
				2. 가	164,000	164,000	0	
				3.	7,800	7,800	0	
			4.		139,200	139,200	0	
				1.	139,200	139,200	0	
			5.		22,800	22,800	0	
				1.	22,800	22,800	0	
			2.		318,764	318,764	0	
				1.	192,458	192,458	0	

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								( )
				가				( )
				1.	192,458	192,458	0	
			2.		51,716	51,716	0	
				1.	20,920	20,920	0	
				2.	16,000	16,000	0	
				3.	3,120	3,120	0	
				4.가	4,200	4,200	0	
				5.	1,488	1,488	0	
				6.	5,988	5,988	0	
			3.		42,430	42,430	0	
				1.	7,800	7,800	0	
				2. 가	18,480	18,480	0	
				3. 가	8,830	8,830	0	
				4.	7,320	7,320	0	
			4.		32,160	32,160	0	
				1.	32,160	32,160	0	
		2.			30,139	25,312	4,827	
		1.			30,139	25,312	4,827	
			1.		30,139	25,312	4,827	
				1.	28,188	23,361	4,827	( ) 4,827,000 × 1 4,827,000
				2.	1,951	1,951	0	
		2.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
		3.			20,819	20,609	210	
		1.			620	620	0	
			1.		320	320	0	
				1.	320	320	0	
			2.		300	300	0	



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								( )
				가				( )
				1.	300	300	0	
			2.		20,199	19,989	210	
			1.		1,210	1,000	210	
				1.	1,210	1,000	210	210,000 210,000
			2.		18,989	18,989	0	
				1.	18,989	18,989	0	
2.	/				1,068,792	962,458	106,334	
		1.			422,535	401,762	20,773	
			1.		422,535	401,762	20,773	
				1.	32,810	32,540	270	
				1.	29,808	29,540	268	-1,410,000 -1,410,000
								( ) 가 570,000 570,000
								( ) 180,000 180,000
								( ) 가 180,000 180,000
								( ) 150,000 150,000
								( ) 240,000 240,000
								( ) 250,000 250,000
								108,000 108,000
				2.	400	0	400	( ) 400,000 400,000
				3.	2,602	3,000	-398 4	-398,000 -398,000
			2.		23,487	23,476	11	
				1.	21,297	21,316	-19	-1,405,000 -1,405,000
								( ) 가 390,000 390,000
								( ) 130,000 130,000
								( ) 173,000 173,000
								( ) 108,000 108,000
								( ) 240,000 240,000
								( ) 250,000 250,000

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								( )
				가				( )
								95,000 95,000
			2.		400	0	400 ( )	400,000 400,000
			3.		1,790	2,160	-370 4	-370,000 -370,000
		3.			95,263	91,610	3,653	
			1.		85,893	83,930	1,963	-4,700,000 -4,700,000
							( ) 가	2,460,000 2,460,000
							( )	519,000 519,000
							( ) 가	540,000 540,000
							( )	432,000 432,000
							( )	960,000 960,000
							( )	372,000 372,000
							( )	1,000,000 1,000,000
								380,000 380,000
			2.		1,600	0	1,600 ( )	1,600,000 1,600,000
			3.		7,770	7,680	90 4	90,000 90,000
		4.			1,601	1,601	0	
			1.		1,601	1,601	0	
		5.			228,394	211,555	16,839	
			1.		228,394	211,555	16,839 ( )	14,973,000 14,973,000
								1,866,000 1,866,000
		6.			24,855	24,855	0	
			1.		13,855	13,855	0	
			2.		1,800	1,800	0	
			3.		8,800	8,800	0	
			4.		400	400	0	
		7.			16,125	16,125	0	
			1.		16,125	16,125	0	
	2.				18,543	18,543	0	

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								(    )		
				가						
	1.	1. [    ]			12,985	12,985	0			
		1.				5,615	5,615	0		
			1.			5,615	5,615	0		
		2.				2,370	2,370	0		
			1.				1,770	1,770	0	
				2.				600	600	0
		3. [    ]				5,000	5,000	0		
			1.				5,000	5,000	0	
		2.				5,558	5,558	0		
			1.				3,688	3,688	0	
				1.				3,688	3,688	0
			2.				550	550	0	
				1.				550	550	0
			3.				1,320	1,320	0	
	1.						1,320	1,320	0	
	3.					245,622	157,850	87,772		
			1.				210,490	150,350	60,140	
				1.				210,490	150,350	60,140
		1.						210,490	150,350	60,140

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								( )
				가				( )
		4.			5,040	0	5,040	
			1.		5,040	0	5,040	
				1.	5,040	0	5,040	( ) 4,830,000 × 1 4,830,000
								210,000 210,000
		4.			382,092	384,303	-2,211	
			1.		7,000	7,000	0	
				1.	7,000	7,000	0	
				1.	7,000	7,000	0	
			2.		375,092	377,303	-2,211	
				1.	8,150	8,150	0	
				1.	8,150	8,150	0	
				1.	8,150	8,150	0	
				2.	48,777	48,777	0	
				1.	48,777	48,777	0	
				3.	274,500	274,500	0	
				1.	274,500	274,500	0	
				4.	436	436	0	
				1.	436	436	0	
				5.	43,229	45,440	-2,211	
				1.	43,229	45,440	-2,211	-2,211,000 -2,211,000
				6.	0	0	0	
				1.	0	0	0	
		3.			216,009	208,559	7,450	
			1.		25,513	21,013	4,500	
				1.	12,480	12,480	0	
				1.	0	0	0	
				1.	0	0	0	
				2.	2,000	2,000	0	
				1.	2,000	2,000	0	

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								( )
				가				( )
		3.			1,500	1,500	0	
			1.		1,500	1,500	0	
					8,480	8,480	0	
			1.		5,780	5,780	0	
			2.		2,700	2,700	0	
					500	500	0	
			1.		500	500	0	
		2.			10,070	5,570	4,500	
			1.	( )	6,300	1,800	4,500	
			1.		200	200	0	
			2.		6,100	1,600	4,500	( ) 4,500,000 × 1 4,500,000
			2.	( )	1,200	1,200	0	
			1.		1,200	1,200	0	
			3.	( 가 )	620	620	0	
			1.		620	620	0	
			4.	( 가 )	1,950	1,950	0	
			1.		1,950	1,950	0	
		3.			1,313	1,313	0	
			1.		700	700	0	
			1.		700	700	0	
			2.		613	613	0	
			1.		613	613	0	
		4.			1,550	1,550	0	
			1.	( )	300	300	0	
			1.		300	300	0	
			2.	( )	1,250	1,250	0	
			1.		1,250	1,250	0	
		5.			100	100	0	

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								( )
				가				( )
			1.		100	100	0	
			1.		100	100	0	
	2.				157,496	154,546	2,950	
		1.			14,779	14,779	0	
			1.		819	819	0	
			1.		819	819	0	69,000 69,000
								-69,000 -69,000
		2.			3,750	3,750	0	
			1.		3,750	3,750	0	
		3.			7,580	7,580	0	
			1.		7,580	7,580	0	
		4.			400	400	0	
			1.		400	400	0	
		5.			330	330	0	
			1.		330	330	0	
		6.			450	450	0	
			1.		450	450	0	
		7.			150	150	0	
			1.		150	150	0	
		8.			700	700	0	
			1.		700	700	0	
		9.			300	300	0	
			1.		300	300	0	
		10.			300	300	0	
			1.		300	300	0	
		2.			128,422	125,472	2,950	
			1.		55,197	55,197	0	
			1.		2,069	2,069	0	

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								( )
				가				( )
				2.	53,128	53,128	0	
			2.1		17,491	17,491	0	
				1.	437	437	0	
				2.	17,054	17,054	0	
			3.3		17,924	17,924	0	
				1.	509	509	0	
				2.	17,415	17,415	0	
			4.		37,810	34,860	2,950	
				1.	2,520	2,520	0	
				2.	35,290	32,340	2,950	-3,000,000
								3,600,000
								2,350,000
			3.		9,570	9,570	0	
				1.	2,970	2,970	0	
				1.	2,970	2,970	0	
				2.	6,600	6,600	0	
				1.	700	700	0	
				2.	5,900	5,900	0	
			4.		4,725	4,725	0	
				1.	1,800	1,800	0	
				1.	1,800	1,800	0	
				2.	2,925	2,925	0	
				1.	2,925	2,925	0	
			3.		33,000	33,000	0	
			1.		33,000	33,000	0	
				1.	33,000	33,000	0	
				1.	33,000	33,000	0	
			4.		44,400	44,400	0	

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								(    )			
				가							
	1.				40,000	40,000	0				
		1.			40,000	40,000	0				
			1.		40,000	40,000	0				
				1.	36,000	36,000	0				
				2.	4,000	4,000	0				
						4,400	4,400	0			
	2.	1.			4,400	4,400	0				
			1.		900	900	0				
				1.	900	900	0				
				2.	3,500	3,500	0				
			1.		3,500	3,500	0				
							100,518	102,628	-2,110		
		5.	1.				54,893	55,243	-350		
	1.					54,893	55,243	-350			
1.					12,002	12,002	0				
				1.	12,002	12,002	0				
2.					4,600	4,600	0				
				1.	4,600	4,600	0				
3.				가	3,648	3,648	0				
				1.	3,648	3,648	0				
4.					1,400	1,400	0				
				1.	1,400	1,400	0				
5.					4,000	4,000	0				
				1.	4,000	4,000	0				
6.						29,243	29,593	-350			
				1.		26,833	26,733	100	100,000	100,000	
					2.		400	400	0		
					3.		2,010	2,460	-450	4	-450,000



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								(    )
				가				
	2.				8,224	8,224	0	
	1.	1.			5,058	5,058	0	
		1.	1.		4,758	4,758	0	
			1.		4,758	4,758	0	
		2.			300	300	0	
			1.		300	300	0	
		2.			500	500	0	
		1.			200	200	0	
			1.		200	200	0	
		2.			300	300	0	
			1.		300	300	0	
	3.			2,666	2,666	0		
	1.			2,666	2,666	0		
		1.		2,666	2,666	0		
	3.				10,270	10,270	0	
	1.	1.			10,270	10,270	0	
		1.	1.		10,270	10,270	0	
			1.		8,874	8,874	0	
			2.		1,396	1,396	0	
		4.				27,131	28,891	-1,760
	1.	1.			27,131	28,891	-1,760	
		1.FC			16,031	17,791	-1,760	
			1.		16,031	17,791	-1,760	-1,760,000                      -1,760,000
		2.			11,100	11,100	0	
			1.		11,100	11,100	0	
6.				216,465	198,407	18,058		
1.	1.			84,989	85,389	-400		
	1.			55,001	55,001	0		

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								( )
				가				( )
			1.		8,508	8,508	0	
			1.		5,400	5,400	0	-219,000 -219,000
								-37,000 -37,000
								256,000 256,000
			2.		3,108	3,108	0	
			2.		25,802	25,802	0	
			1.		17,748	17,748	0	
			2.		8,054	8,054	0	
			3.		20,691	20,691	0	
			1.		17,860	17,860	0	
			2.		157	157	0	
			3.		2,674	2,674	0	
		2.			29,988	30,388	-400	
		1.			29,988	30,388	-400	
			1.		27,448	27,348	100	100,000 100,000
			2.		400	400	0	
			3.		2,140	2,640	-500 4	-500,000 -500,000
		2.			129,463	111,005	18,458	
		1.			129,463	111,005	18,458	
			1.		51,817	51,817	0	
			1.		41,235	41,235	0	
			2.		6,000	6,000	0	
			3.		4,582	4,582	0	
			2.		1,000	1,000	0	
			1.		1,000	1,000	0	
			3.		7,388	6,788	600	
			1.		7,388	6,788	600	600,000 600,000
			4.		25,002	21,500	3,502	

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								(    )					
				가									
				1.	25,002	21,500	3,502	-47,000	-47,000				
				2,000,000		2,000,000							
				1,549,000		1,549,000							
			5.			11,100	11,100	0					
				1.		11,100	11,100	0					
			6.			29,186	17,000	12,186					
				1.		27,115	17,000	10,115	-885,000	-885,000			
					11,000,000		11,000,000						
			2.		2,071	0	2,071	2,071,000	2,071,000				
						3,970	1,800	2,170					
			7.		3,970	1,800	2,170	2,170,000	2,170,000				
						2,013	2,013	0					
			3.	1.			1,353	1,353	0				
					1.		1,353	1,353	0				
						1.		153	153	0			
						2.		1,200	1,200	0			
							660	660	0				
				2.	1.		600	600	0				
						1.		600	600	0			
					2.		60	60	0				
						1.		60	60	0			
		725,426			583,726	141,700							
1.					725,426	583,726	141,700						
	1.			725,426	583,726	141,700							
		1.			7,200	20,000	-12,800						
				1.		7,200	20,000	-12,800	2,200,000	2,200,000			
							1	-15,000,000	-15,000,000				
	2.			441,126	441,126	0							

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				1.	441,126	441,126	0	
			3.		66,600	66,600	0	
				1.	66,600	66,600	0	
			4.		206,000	56,000	150,000	
				1.	206,000	56,000	150,000	150,000,000                      150,000,000
			5.		4,500	0	4,500	
				1.	4,500	0	4,500	4,500,000                      4,500,000
					5,239,822	4,963,353	276,469	