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		4,575,022,000
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2015

1	4,575,022,000	,4,575,022,000
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1	4,575,022	4,361,317	213,705	4.9					
		217,517	3,700,377	80.8		70,233	2,755,308	60.2	
		1,000	1,000	0.0	/	8,938	1,133,333	24.7	
		-23,548	850,839	18.5		23,008	198,401	4.3	
		6,462	10,532	0.2		5,000	55,500	1.2	
		12,274	12,274	0.2		113,705	209,629	4.5	
						30,175	222,851	4.8	
						-16,222	0	0.0	
						-21,132	0	0.0	

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					()				
가									
1.					3,701,377	3,482,860	218,517		
1.					3,700,377	3,482,860	217,517		
1.					3,700,377	3,482,860	217,517		
1.					3,700,377	3,482,860	217,517		
1.					2,682,455	2,682,455	0		
2.					754,389	800,405	-46,016	: (754,389,000 × 1) - 800,405,000 =	-46,016,000
3.					263,533	0	263,533	()2015 : 5,672,550 × 1 =	5,672,000
								() : 7,800,000 × 1 =	7,800,000
								() : 7,132,000 × 1 =	7,132,000
								() : (15,592,000 × 1) - 7,132,000 =	8,460,000
								() : (23,005,000 × 1) - 15,592,000 =	7,413,000
								() : 32,225,090 × 1 =	32,225,000
								() : 3,339,510 × 1 =	3,339,000
								() : 4,550,000 × 1 =	4,550,000
								() : (9,100,000 × 1) - 4,550,000 =	4,550,000
								() : 2,348,270 × 1 =	2,349,000
								() : 1,000,000 × 1 =	1,000,000
								() : 4,000,000 × 1 =	4,000,000
								() : (6,000,000 × 1) - 4,000,000 =	2,000,000
								() : 19,927,230 × 1 =	19,927,000
								() : 4,854,000 × 1 =	4,854,000
								() : 8,000,000 × 1 =	8,000,000
								() : 5,480,000 × 1 =	5,480,000
								() : 5,700,000 × 1 =	5,700,000
								() : 7,322,000 × 1 =	7,322,000
								() : 1,000,000 × 1 =	1,000,000
								() : 2,320,000 × 1 =	2,320,000
								() : 118,440,000 × 1 =	118,440,000

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									()	
				가						
2.					1,000	0	1,000			
	1.				1,000	0	1,000			
		1.			1,000	0	1,000			
			1.		1,000	0	1,000	: 1,000,000	1,000,000	
2.					861,371	878,457	-17,086			
	1.				850,839	874,387	-23,548			
		1.			850,839	874,387	-23,548			
			1.		332,403	353,047	-20,644			
				1.	332,403	353,047	-20,644	: -24,244,000	-24,244,000	
								: 3,600,000	3,600,000	
		2.			44,510	44,510	0			
			1.		44,510	44,510	0			
		3.			140,638	135,486	5,152			
			1.		140,638	135,486	5,152	()1	: 10,080,000	10,080,000
								1	: -2,357,440	-2,357,000
								()3	: 11,822,000	11,822,000
								3	: -3,956,420	-3,956,000
								()	: 300,000	300,000
									: -10,737,000	-10,737,000
		4.			10,000	10,000	0			
			1.		10,000	10,000	0			
		5.			301,400	296,400	5,000			
			1.		301,400	296,400	5,000	: 5,000,000	5,000,000	
		6.			21,888	34,944	-13,056			
			1.		21,888	34,944	-13,056	: -13,056,000	-13,056,000	
2.					10,532	4,070	6,462			
	1.				8,879	2,870	6,009			
		1.			8,879	2,870	6,009			

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								()	
				가					
				1.	8,879	2,870	6,009	: 212,110	212,000
								: 5,797,680	5,797,000
			2.	1,653	1,200	453			
			1.	1,000	1,000	0			
				1.	1,000	1,000	0		
			2.	653	200	453			
			1.	653	200	453	: 150,000	150,000	
							: 5,500 × 37	203,000	
						: 100,000	100,000		
		3.	12,274	0	12,274				
		1.	12,274	0	12,274				
1.	12,274		0	12,274					
	1.		12,274	0	12,274				
			1.	12,274	0	12,274	: 2,935,179	2,935,000	
							: 9,339,720	9,339,000	
					4,575,022	4,361,317	213,705		

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								()
				가				()
1.					2,755,308	2,685,075	70,233	
1.					2,691,435	2,682,455	8,980	
	1.				2,378,306	2,370,091	8,215	
		1.			1,536,000	1,536,000	0	
			1.		1,536,000	1,536,000	0	
		2.			480,146	473,491	6,655	
			1.		169,249	167,185	2,064	1,024,000 1,024,000
								가 600,000 600,000
								가가 440,000 440,000
			2.		100,836	100,836	0	
			3.가		25,776	25,776	0	
			4.		3,351	5,960	-2,609	-2,609,000 -2,609,000
			5.		960	960	0	
			6.		93,000	90,000	3,000	3,000,000 3,000,000
			7.가 1		1,800	1,800	0	
			8.가 2		7,560	7,560	0	
			9.가 4		24,960	21,120	3,840	3,840,000 3,840,000
			10.가 6		360	0	360	30,000 × 12 360,000
			11.		48,000	48,000	0	
			12.		4,294	4,294	0	
		3.			212,160	210,600	1,560	
			1.		48,360	46,800	1,560	1,560,000 1,560,000
			2.가		156,000	156,000	0	
			3.		7,800	7,800	0	
		4.			127,200	127,200	0	
			1.		127,200	127,200	0	
		5.			22,800	22,800	0	
			1.		22,800	22,800	0	

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								()
				가				()
		2.			313,129	312,364	765	
			1.		180,000	180,000	0	
				1.	180,000	180,000	0	
			2.		50,149	49,384	765	
				1.	20,520	20,520	0	
				2.	16,000	16,000	0	
				3.	2,565	1,800	765	764,720 765,000
				4.가	4,200	4,200	0	
				5.	1,488	1,488	0	
				6.	5,376	5,376	0	
			3.		46,020	46,020	0	
				1.	7,800	7,800	0	
				2. 가	18,000	18,000	0	
				3. 가	12,900	12,900	0	
				4.	7,320	7,320	0	
			4.		36,960	36,960	0	
				1.	36,960	36,960	0	
		2.			41,236	0	41,236	
			1.		41,236	0	41,236	
				1.	41,236	0	41,236	
				1.	37,897	0	37,897	() 5,672,000
								() 32,225,000 32,225,000
				2.	3,339	0	3,339	()4 3,339,000 3,339,000
		3.			22,637	2,620	20,017	
			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.		22,017	2,000	20,017			
			1.		2,000	2,000	0			
				1.	2,000	2,000	0			
			2.		20,017	0	20,017			
				1.	20,017	0	20,017	()	17,634,000	17,634,000
									89,830	90,000
								()	2,293,000	2,293,000
2.	/				1,133,333	1,124,395	8,938			
			1.		421,165	396,646	24,519			
				1.	421,165	396,646	24,519			
				1.	30,646	25,109	5,537			
				1.	28,330	22,793	5,537	()	604,000	604,000
								()	1,061,000	1,061,000
								()	315,000	315,000
								()	가 510,000	510,000
								()	가 510,000	510,000
								()	가 180,000	180,000
								()	가 180,000	180,000
								()	180,000	180,000
								()	180,000	180,000
								()	150,000	150,000
								()	150,000	150,000
								()	86,360 × 12	1,037,000
								()	240,000	240,000
								()	240,000	240,000
				2.	2,316	2,316	0			
			2.		23,266	19,931	3,335			

: 1 (:)

								()		
				가				()		
				1.	21,346	18,011	3,335	()	-760,000	-760,000
								()	702,000	702,000
								()	67,000	67,000
								()	가 930,000	930,000
								()	가 930,000	930,000
								()	180,000	180,000
								()	136,000	136,000
								()	150,000	150,000
								()	113,000	113,000
								()	232,000	232,000
								()	175,000	175,000
								()	240,000	240,000
								()	240,000	240,000
				2.	1,920	1,920	0			
			3.		87,918	80,675	7,243			
			1.		78,318	71,075	7,243	()	-3,000,000	-3,000,000
								()	1,804,000	1,804,000
								()	-260,000	-260,000
								()	가 1,440,000	1,440,000
								()	가 1,440,000	1,440,000
								()	가 420,000	420,000
								()	가 420,000	420,000
								()	720,000	720,000
								()	542,000	542,000
								()	600,000	600,000
								()	452,000	452,000
								()	960,000	960,000
								()	960,000	960,000

: 1 (:)

								()
				가				()
								() 745,000 745,000
			2.		9,600	9,600	0	
		4.			1,482	1,482	0	
			1.		1,482	1,482	0	
		5.			222,531	198,869	23,662	
			1.		222,531	198,869	23,662	() 19,912,000 × 1 19,912,000
								3,750,000 3,750,000
		6.			30,492	51,230	-20,738	
			1.		13,760	37,453	-23,693	-23,693,000 -23,693,000
			2.		2,400	2,400	0	
			3.		13,955	11,000	2,955	가 2,954,530 2,955,000
			4.		377	377	0	
		7.			19,350	19,350	0	
			1.		19,350	19,350	0	
		8.			5,480	0	5,480	
			1.		5,480	0	5,480	() 5,480,000 5,480,000 × 1
	2.				18,392	16,375	2,017	
		1.			12,834	11,037	1,797	
			1.		3,327	3,607	-280	
				1.	3,327	3,607	-280	-280,000 -280,000
		2.			5,575	5,590	-15	
			1.		5,575	5,590	-15	-15,000 -15,000
		3.			2,932	1,840	1,092	
			1.		932	1,840	-908	-908,000 -908,000
			2.		2,000	0	2,000	2,000,000 2,000,000
		4.			1,000	0	1,000	
			1.		1,000	0	1,000	() 1,000,000 × 1 1,000,000
	2.				5,558	5,338	220	

: 1 (:)

								()
				가				()
			1.		3,688	3,688	0	
			1.		3,688	3,688	0	
			2.		550	550	0	
			1.		550	550	0	
			3.		1,320	1,100	220	
			1.		1,320	1,100	220	220,000 220,000
			3.		297,273	312,417	-15,144	
			1.		288,173	312,417	-24,244	
			1.		288,173	312,417	-24,244	
			1.		288,173	312,417	-24,244	-24,244,000 -24,244,000
			2.		9,100	0	9,100	
			1.		9,100	0	9,100	
			1.		9,100	0	9,100	() 4,550,000
								4,550,000 x 1
								() 4,550,000
								4,550,000
			4.		396,503	398,957	-2,454	
			1.		7,800	0	7,800	
			1.		7,800	0	7,800	
			1.		7,800	0	7,800	() 7,800,000
								x 1 7,800,000
			2.		388,703	398,957	-10,254	
			1.		10,000	10,000	0	
			1.		10,000	10,000	0	
			2.		54,586	56,913	-2,327	
			1.		54,586	56,913	-2,327	-2,327,200 -2,327,000
			3.		301,400	296,400	5,000	
			1.		301,400	296,400	5,000	5,000,000 5,000,000
			4.		829	700	129	
			1.		829	700	129	129,000 129,000
			5.		21,888	34,944	-13,056	

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								()	
				가				()	
				1.	21,888	34,944	-13,056	-13,056,000	-13,056,000
3.					198,401	175,393	23,008		
	1.				19,565	13,947	5,618		
		1.			10,011	4,300	5,711		
			1.		1,357	500	857		
				1.	1,357	500	857	857,000	857,000
			2.		2,000	2,000	0		
				1.	2,000	2,000	0		
			3.		1,800	1,800	0		
				1.	1,800	1,800	0		
			4.		4,854	0	4,854		
				1.	1,500	0	1,500 ()	1,500,000 × 1	1,500,000
				2.	3,354	0	3,354 ()	3,354,000 × 1	3,354,000
		2.			6,372	6,372	0		
			1.	()	2,200	2,200	0		
				1.	205	200	5	5,000	5,000
				2.	1,995	2,000	-5	-5,000	-5,000
			2.	()	1,200	1,200	0		
				1.	1,200	1,200	0		
			3.	(가)	620	620	0		
				1.	620	620	0		
			4.	(가)	2,352	2,352	0		
				1.	2,352	2,352	0		
		3.			1,537	1,550	-13		
			1.		587	600	-13		
				1.	587	600	-13	-13,000	-13,000
			2.		950	950	0		
				1.	950	950	0		

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								()
				가				()
	4.				1,545	1,625	-80	
		1.	()		300	300	0	
			1.		300	300	0	
		2.	()		1,245	1,325	-80	
			1.		1,245	1,325	-80	-80,000 -80,000
		5.			100	100	0	
		1.			100	100	0	
			1.		100	100	0	
	2.				178,836	161,446	17,390	
		1.			21,324	13,555	7,769	
			1.		624	855	-231	
		1.			624	855	-231	-231,000 -231,000
			2.		4,000	4,000	0	
		1.			4,000	4,000	0	
			3.		6,700	6,700	0	
		1.			6,700	6,700	0	
			4.		300	300	0	
		1.			300	300	0	
			5.		150	150	0	
		1.			150	150	0	
			6.		600	600	0	
		1.			600	600	0	
			7.		300	300	0	
		1.			300	300	0	
			8.		350	350	0	
		1.			350	350	0	
			9.		300	300	0	
		1.			300	300	0	

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								()
				가				()
			10.		8,000	0	8,000	
			1.		8,000	0	8,000	() × 1 8,000,000 8,000,000
		2.			146,122	140,620	5,502	
		1.			54,708	65,190	-10,482	
			1.		1,962	2,008	-46	-46,970 -46,000
			2.		52,746	63,182	-10,436	-3,108,000 -3,108,000
								1,211,000 1,211,000
								-12,667,000 -12,667,000
								-267,000 -267,000
								3,492,000 3,492,000
								624,000 624,000
								-21,000 -21,000
								() 300,000 300,000
		2.1			15,004	6,790	8,214	
			1.		399	150	249	249,000 249,000
			2.		14,605	6,640	7,965	() 3,680,000 3,680,000
								-1,170,000 -1,170,000
								-458,000 -458,000
								-352,430 -352,000
								() 5,000,000 5,000,000
								-87,000 -87,000
								() 1,200,000 1,200,000
								() 200,000 200,000
								-48,000 -48,000
		3.3			26,040	18,270	7,770	
			1.		598	696	-98	-98,000 -98,000
			2.		25,442	17,574	7,868	2,663,200 2,664,000
								-4,382,000 -4,382,000

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								()
				가				()
								() 5,152,000 5,152,000
								-1,311,320 -1,311,000
								() 6,470,000 6,470,000
								-912,500 -912,000
								-13,000 -13,000
								() 200,000 200,000
			4.		50,370	50,370	0	
				1.	2,520	2,520	0	
				2.	47,850	47,850	0	
		3.			6,830	4,510	2,320	
			1.		4,510	4,510	0	
				1.	4,510	4,510	0	
			2.		2,320	0	2,320	
				1.	2,320	0	2,320	() 2,320,000 2,320,000 x 1
		4.			4,560	2,761	1,799	
			1.		1,705	2,255	-550	
				1.	1,705	2,255	-550	-42,000 -42,000
								-55,000 -55,000
								-453,000 -453,000
			2.		2,855	506	2,349	
				1.	2,855	506	2,349	() 2,349,000 2,349,000
4.					55,500	50,500	5,000	
	1.				46,000	40,000	6,000	
		1.			46,000	40,000	6,000	
			1.		40,000	40,000	0	
				1.	36,000	36,000	0	
				2.	4,000	4,000	0	
			2.		6,000	0	6,000	

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								()
				가				()
				1.	6,000	0	6,000	() x 1 4,000,000 4,000,000
								() x 1 2,000,000 2,000,000
				2.	9,500	10,500	-1,000	
				1.	9,500	10,500	-1,000	
				1.	500	500	0	
				1.	500	500	0	
				2.	9,000	10,000	-1,000	
				1.	9,000	10,000	-1,000	-1,000,000 -1,000,000
5.					209,629	95,924	113,705	
				1.	55,960	56,120	-160	
				1.	55,960	56,120	-160	
				1.	16,060	16,220	-160	
				1.	16,060	16,220	-160	-20,000 -20,000
								-200,000 -200,000
								60,000 60,000
				2.	4,100	4,100	0	
				1.	4,100	4,100	0	
				3. 가	3,856	3,856	0	
				1.	3,856	3,856	0	
				4.	2,400	2,400	0	
				1.	2,400	2,400	0	
				5.	4,000	4,000	0	
				1.	4,000	4,000	0	
				6.	25,544	25,544	0	
				1.	23,144	23,144	0	
				2.	2,400	2,400	0	
				2.	4,068	3,634	434	
				1.	3,568	3,134	434	

: 1 (:)

								()
				가				()
			1.		2,068	2,634	-566	
				1.	2,068	2,634	-566	-66,000 -66,000
								-500,000 -500,000
			2.		500	500	0	
				1.	500	500	0	
			3.		1,000	0	1,000	
				1.	1,000	0	1,000	() 1,000,000 1,000,000
								x 1
			2.		500	500	0	
				1.	500	500	0	
				1.	200	200	0	
				2.	300	300	0	
			3.		9,470	9,470	0	
				1.	9,470	9,470	0	
				1.	9,470	9,470	0	
				1.	8,074	8,074	0	
				2.	1,396	1,396	0	
			4.		140,131	26,700	113,431	
				1.	140,131	26,700	113,431	
				1. PC	21,691	26,700	-5,009	
				1.	21,691	26,700	-5,009	-3,300,000 -3,300,000
								-1,709,000 -1,709,000
				2.	118,440	0	118,440	
				1.	118,440	0	118,440	() 96,840,000 x 1 96,840,000
								() 21,600,000 x 1 21,600,000
6.					222,851	192,676	30,175	
			1.		87,515	87,215	300	
				1.	60,925	60,805	120	
				1.	8,624	8,624	0	

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								()	
				가				()	
				1.	5,480	5,480	0	-118,000	-118,000
								118,000	118,000
				2.	3,144	3,144	0		
				2.	31,747	31,747	0		
				1.	21,253	21,253	0		
				2.	10,494	10,494	0		
				3.	20,554	20,434	120		
				1.	17,680	17,560	120	120,000	120,000
				2.	200	200	0		
				3.	2,674	2,674	0		
				2.	26,590	26,410	180		
				1.	26,590	26,410	180		
				1.	24,190	24,010	180	가 20,000 × 9	180,000
				2.	2,400	2,400	0		
				2.	133,361	103,586	29,775		
				1.	133,361	103,586	29,775		
				1.	59,744	56,902	2,842		
				1.	49,232	48,000	1,232	1,232,000	1,232,000
				2.	5,210	3,600	1,610	1,610,000	1,610,000
				3.	5,302	5,302	0		
				2.	1,920	1,920	0		
				1.	1,920	1,920	0		
				3.	12,164	12,164	0		
				1.	12,164	12,164	0		
				4.	33,833	21,900	11,933		
				1.	33,833	21,900	11,933	-47,000	-47,000
								11,980,000	11,980,000
				5.	10,700	10,700	0		

: 1 (:)

								()
				가				()
			1.		10,700	10,700	0	
		6.			15,000	0	15,000	
			1.		4,000	0	4,000	가 4,000,000 4,000,000
			2.		11,000	0	11,000	11,000,000 11,000,000
	3.				1,975	1,875	100	
		1.			1,415	1,315	100	
			1.		1,415	1,315	100	
				1.	215	115	100	100,000 100,000
				2.	1,200	1,200	0	
		2.			560	560	0	
			1.		500	500	0	
				1.	500	500	0	
			2.		60	60	0	
				1.	60	60	0	
7.					0	16,222	-16,222	
	1.				0	16,222	-16,222	
		1.			0	16,222	-16,222	
			1.		0	16,222	-16,222	
				1.	0	16,222	-16,222	-11,222,000 -11,222,000
								-5,000,000 -5,000,000
8.					0	21,132	-21,132	
	1.				0	21,132	-21,132	
		1.			0	21,132	-21,132	
			1.		0	21,132	-21,132	
				1.	0	21,132	-21,132	-21,132,000 -21,132,000
					4,575,022	4,361,317	213,705	