

2015

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			4,613,871,000
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1	.	4,613,871,000	.	,4,613,871,000
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3	4,613,871	4,532,661			81,210	1.8		
		124,305	3,749,390	81.2		94,695	2,795,343	60.5
		260	2,660	0.0	/	287	1,238,429	26.8
		-41,715	829,142	17.9		-23,113	172,278	3.7
		-1,641	13,543	0.2		-3,566	40,834	0.8
		1	19,136	0.4		23,246	141,107	3.0
						-10,339	225,880	4.8
						0	0	0.0
						0	0	0.0

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									()	
				가						
1.					3,752,050	3,627,485	124,565			
1.					3,749,390	3,625,085	124,305			
1.					3,749,390	3,625,085	124,305			
1.					3,749,390	3,625,085	124,305			
1.					2,674,091	2,591,922	82,169	1) - 2,591,922,000 =	: (2,141,017,000 × -450,905,000	
								=	: 533,074,000 × 1 533,074,000	
2.					787,113	787,113	0	787,113,000 =	: (729,805,000 × 1) - -57,308,000	
									: 57,308,000 × 1 = 57,308,000	
3.					288,186	246,050	42,136	(× 1) - 55,947,000 =	: (78,053,130 22,107,000	
								(× 1) - 28,178,000 =	: (33,427,000 × 5,249,000	
								(× 1) - 2,720,000 =	: (6,704,000 × 1) 3,984,000	
								(× 1) - 1,800,000 =	: (3,600,000 1,800,000	
								(× 1) - 7,540,000 =	: (14,326,000 × 6,786,000	
								(× 1) - 2,500,000 =	: (3,750,000 1,250,000	
								(× 1) =	: 300,000 300,000	
								(× 1) =	: 500,000 500,000	
									: 160,000 × 1 = 160,000	
2.					2,660	2,400	260			
1.					2,400	2,400	0			
1.					2,400	2,400	0			
1.					2,400	2,400	0			
2.					260	0	260			
1.					260	0	260			
1.					260	0	260	() : 260,000 × 1 260,000		
2.					842,685	886,041	-43,356			
1.					829,142	870,857	-41,715			
1.					829,142	870,857	-41,715			
1.					371,751	369,700	2,051			

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								()	
				가					
				1.	371,751	369,700	2,051	: -4,073,600	-4,073,000
								: 6,124,000	6,124,000
				2.	39,634	45,505	-5,871		
				1.	39,634	45,505	-5,871	: -3,765,730	-3,765,000
								: -2,106,200	-2,106,000
				3.	128,789	150,652	-21,863		
				1.	128,789	150,652	-21,863	: -21,833,122	-21,833,000
							119	: -30,920	-30,000
				4.	9,686	10,000	-314		
				1.	9,686	10,000	-314	: -314,000	-314,000
				5.	279,282	295,000	-15,718		
				1.	279,282	295,000	-15,718	: -15,718,450	-15,718,000
				2.	13,543	15,184	-1,641		
				1.	2,730	4,052	-1,322		
				1.	2,730	4,052	-1,322		
				1.	2,730	4,052	-1,322	: 128,000	128,000
								: -1,450,000	-1,450,000
				2.	10,813	11,132	-319		
				1.	2,000	2,000	0		
				1.	2,000	2,000	0		
				2.	8,813	9,132	-319		
				1.	8,813	9,132	-319	: -319,000	-319,000
				3.	19,136	19,135	1		
				1.	19,136	19,135	1		
				1.	19,136	19,135	1		
				1.	19,136	19,135	1	: -1,500,557	-1,500,000
								: 1,501,385	1,501,000

2015

	4,613,871	4,532,661	81,210		
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								()
				가				()
1.					2,795,343	2,700,648	94,695	
	1.				2,623,535	2,560,707	62,828	
		1.			2,321,157	2,264,871	56,286	
			1.		1,532,227	1,439,685	92,542	
				1.	1,532,227	1,439,685	92,542	92,542,000 92,542,000
			2.		445,962	478,218	-32,256	
				1.	161,520	157,800	3,720	2,800,000 2,800,000
								가 480,000 480,000
								가가 440,000 440,000
			2.		91,341	111,708	-20,367	-20,367,000 -20,367,000
				3.가	24,310	25,776	-1,466	가 -1,466,000 -1,466,000
				4.	3,920	5,960	-2,040	-2,040,000 -2,040,000
				5.	960	960	0	
				6.	90,000	90,000	0	
				7. 가 1	1,750	1,200	550	가 550,000 550,000
				8. 가 2	7,560	10,080	-2,520	-2,520,000 -2,520,000
				9. 가 4	22,440	22,440	0	
				10.	37,807	48,000	-10,193	-10,000,000 -10,000,000
								-193,000 -193,000
				11.	4,354	4,294	60	60,000 60,000
			3.		200,600	204,600	-4,000	
				1.	46,800	46,800	0	
				2. 가	146,000	150,000	-4,000	가 -4,000,000 -4,000,000
				3.	7,800	7,800	0	
			4.		119,568	119,568	0	
				1.	119,568	119,568	0	
			5.		22,800	22,800	0	
				1.	22,800	22,800	0	

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								()			
				가							
		2.			302,378	295,836	6,542				
		1.			189,000	168,000	21,000				
		1.			189,000	168,000	21,000	21,000,000		21,000,000	
		2.			47,210	47,156	54				
		1.			19,530	19,520	10	10,000		10,000	
		2.			15,000	15,000	0				
		3.			1,623	1,800	-177	-177,000		-177,000	
		4.가			4,060	4,200	-140	가	-140,000		-140,000
		5.			1,449	1,488	-39	-39,000		-39,000	
		6.			5,548	5,148	400	400,000		400,000	
		3.			39,948	43,960	-4,012				
		1.			7,800	7,800	0				
		2. 가			16,900	16,800	100	가	100,000		100,000
		3. 가			7,928	12,040	-4,112	가	-4,112,000		-4,112,000
		4.			7,320	7,320	0				
		4.			26,220	36,720	-10,500				
		1.			26,220	36,720	-10,500	-7,000,000		-7,000,000	
								-3,500,000		-3,500,000	
		2.			148,301	116,194	32,107				
		1.			148,301	116,194	32,107				
		1.			62,241	52,241	10,000				
		1.			9,341	9,341	0				
		2.			46,900	36,900	10,000	10,000,000		10,000,000	
		3.			6,000	6,000	0				
		2.			86,060	63,953	22,107				
		1.			82,856	61,285	21,571	()	21,571,000		21,571,000
		2.			3,204	2,668	536	()	536,000		536,000
		3.			23,507	23,747	-240				

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								()
				가				()
		1.			240	780	-540	
			1.		240	480	-240	
				1.	240	480	-240	-240,000 -240,000
			2.		0	300	-300	
				1.	0	300	-300	-300,000 -300,000
		2.			23,267	22,967	300	
			1.		770	770	0	
				1.	770	770	0	
			2.		22,497	22,197	300	
				1.	22,497	22,197	300	() 300,000 300,000 x 1
2.	/				1,238,429	1,238,142	287	
		1.			504,999	489,030	15,969	
			1.		504,999	489,030	15,969	
				1.	32,662	31,207	1,455	
					30,560	28,982	1,578	331,000 331,000
								47,000 47,000
								() 가 450,000 450,000
								() 가 180,000 180,000
								() 180,000 180,000
								() 150,000 150,000
								() 240,000 240,000
				2.	2,102	2,225	-123 4	-123,000 -123,000
			2.		25,090	23,623	1,467	
				1.	23,153	21,926	1,227	311,000 311,000
								() -227,000 -227,000
								32,000 32,000
								() 가 330,000 330,000
								() 가 180,000 180,000

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								()
				가				()
								() 84,000 84,000
								() 70,000 70,000
								() 334,000 334,000
								() 112,200 113,000
			2.		1,937	1,697	240	4 240,000 240,000
			3.		97,736	93,864	3,872	
				1.	90,596	86,438	4,158	673,000 673,000
								320,000 320,000
								() 가 1,860,000 1,860,000
								() 가 240,000 240,000
								() 336,000 336,000
								() 280,000 280,000
								() 448,800 449,000
			2.		7,140	7,426	-286	4 -286,000 -286,000
			4.		82	82	0	
				1.	82	82	0	
			5.		263,607	256,821	6,786	
				1.	263,607	256,821	6,786	() 6,786,000 × 1 6,786,000
			6.		29,298	33,033	-3,735	
				1.	17,322	15,160	2,162	2,797,000 2,797,000
								-21,000 -21,000
								-328,000 -328,000
								-200,000 -200,000
								-6,000 -6,000
								-80,000 -80,000
			2.		2,144	2,400	-256	-256,000 -256,000
			3.		9,443	15,096	-5,653	가 -5,653,600 -5,653,000
			4.		389	377	12	12,000 12,000

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								()
				가				()
			7.		31,924	25,800	6,124	
			1.		31,924	25,800	6,124	6,124,000 6,124,000
			8.		24,600	24,600	0	
			1.		24,600	24,600	0	
	2.				19,118	19,715	-597	
		1.			13,880	14,477	-597	
			1.		3,422	3,422	0	
			1.		3,422	3,422	0	
			2.		4,733	5,262	-529	
			1.		4,733	5,262	-529	-517,000 -517,000
								-12,000 -12,000
			3.		4,225	4,293	-68	
			1.		4,225	4,293	-68	-68,000 -68,000
			4.		1,500	1,500	0	
			1.		1,500	1,500	0	
		2.			5,238	5,238	0	
			1.		3,588	3,588	0	
			1.		3,588	3,588	0	
			2.		550	550	0	
			1.		550	550	0	
			3.		1,100	1,100	0	
			1.		1,100	1,100	0	
	3.				354,285	353,035	1,250	
		1.			319,580	319,580	0	
			1.		319,580	319,580	0	
			1.		319,580	319,580	0	
		2.			27,805	26,555	1,250	
			1.		15,305	15,305	0	

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								()
				가				()
			1.		15,305	15,305	0	
		2.			12,500	11,250	1,250	
			1.		12,500	11,250	1,250	() x 1 1,250,000 1,250,000
	3.				3,300	3,300	0	
		1.			3,300	3,300	0	
			1.		3,300	3,300	0	
	4.				3,600	3,600	0	
		1.			3,600	3,600	0	
			1.		3,600	3,600	0	
	4.				360,027	376,362	-16,335	
		1.			260	0	260	
			1.		260	0	260	
			1.		260	0	260	() x 1 260,000 260,000
	2.				10,700	10,700	0	
		1.			10,700	10,700	0	
			1.		10,700	10,700	0	
	3.				349,067	365,662	-16,595	
		1.			9,686	10,000	-314	
			1.		9,686	10,000	-314	-314,000 -314,000
		2.			60,099	60,099	0	
			1.		60,099	60,099	0	
		3.			279,282	295,000	-15,718	
			1.		279,282	295,000	-15,718	-15,718,450 -15,718,000
		4.			0	563	-563	
			1.		0	563	-563	-563,000 -563,000
3.					172,278	195,391	-23,113	
	1.				22,260	16,768	5,492	
		1.			14,951	9,167	5,784	

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								()
				가				()
		1.			1,163	1,163	0	
			1.		1,163	1,163	0	
					1,000	1,000	0	
			1.		1,000	1,000	0	
					1,800	1,800	0	
			1.		1,800	1,800	0	
					10,304	4,520	5,784	
			1.		3,600	1,800	1,800 ()	1,800,000 × 1 1,800,000
			2.		6,704	2,720	3,984 ()	3,984,000 × 1 3,984,000
					684	684	0	
			1.		684	684	0	
		2.			5,072	5,077	-5	
			1.	()	2,062	2,067	-5	
			1.		95	100	-5	-5,000 -5,000
			2.		1,967	1,967	0	
					1,200	1,200	0	
			1.		1,200	1,200	0	
					490	490	0	
			1.		490	490	0	
					1,320	1,320	0	
			1.		1,320	1,320	0	
		3.			895	1,132	-237	
					595	595	0	
			1.		595	595	0	
					300	537	-237	
			1.		300	537	-237	-237,000 -237,000
					1,242	1,292	-50	
		4.			100	150	-50	
			1.	()				

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								()	
				가				()	
			1.		100	150	-50	-50,000	-50,000
			2.	()	1,142	1,142	0		
			1.		1,142	1,142	0		
		5.			100	100	0		
			1.		100	100	0		
			1.		100	100	0		
	2.				150,018	178,623	-28,605		
		1.			9,615	13,194	-3,579		
			1.		665	1,400	-735		
			1.		665	1,400	-735	-735,000	-735,000
			2.		4,250	4,250	0		
			1.		4,250	4,250	0		
			3.		3,973	6,355	-2,382		
			1.		3,973	6,355	-2,382	-1,000,000	-1,000,000
								-401,000	-401,000
								-200,000	-200,000
								-729,000	-729,000
								-52,000	-52,000
			4.		0	200	-200		
			1.		0	200	-200	-200,000	-200,000
			5.		200	239	-39		
			1.		200	239	-39	가 -56,000	-56,000
								17,000	17,000
			6.		290	300	-10		
			1.		290	300	-10	-10,000	-10,000
			7.		65	100	-35		
			1.		65	100	-35	가 -35,000	-35,000
			8.		172	350	-178		

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								()
				가				()
				1.	172	350	-178	-178,000 -178,000
			2.		129,436	151,919	-22,483	
			1.		63,123	63,123	0	
				1.	2,412	2,412	0	
				2.	60,711	60,711	0	
			2.1		0	0	0	
				1.	0	0	0	
				2.	0	0	0	
			3.1.3		35,816	35,816	0	
				1.	1,170	1,170	0	
				2.	34,646	34,646	0	
			4.		30,497	52,980	-22,483	
				1.	1,851	2,520	-669	-669,300 -669,000
				2.	28,646	50,460	-21,814	-2,918,200 -2,918,000
								-12,840,500 -12,840,000
								-2,720,000 -2,720,000
								-3,336,000 -3,336,000
			3.		6,451	8,557	-2,106	
			1.		3,399	5,505	-2,106	
				1.	3,399	5,505	-2,106	-2,106,200 -2,106,000
			2.		3,052	3,052	0	
				1.	700	700	0	
				2.	2,352	2,352	0	
			4.		4,516	4,953	-437	
			1.		1,517	1,557	-40	
				1.	1,517	1,557	-40	-40,000 -40,000
			2.		2,999	3,396	-397	
				1.	2,999	3,396	-397	-397,000 -397,000

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								()
				가				()
4.					40,834	44,400	-3,566	
	1.				36,236	40,000	-3,764	
		1.			36,236	40,000	-3,764	
			1.		36,236	40,000	-3,764	
				1.	33,412	36,000	-2,588	-2,588,750 -2,588,000
				2.	2,824	4,000	-1,176	-1,176,980 -1,176,000
	2.				4,098	4,400	-302	
		1.			4,098	4,400	-302	
			1.		331	400	-69	
				1.	331	400	-69	-35,000 -35,000
								-34,000 -34,000
			2.		3,767	4,000	-233	
				1.	3,767	4,000	-233	-233,000 -233,000
	3.				500	0	500	
		1.			500	0	500	
			1.		500	0	500	
				1.	500	0	500	() 500,000 × 1 500,000
5.					141,107	117,861	23,246	
	1.				25,675	25,176	499	
		1.			25,675	25,176	499	
			1.		12,090	12,090	0	
				1.	12,090	12,090	0	1,700,000 1,700,000
								-1,700,000 -1,700,000
			2.		3,617	3,050	567	
				1.	3,617	3,050	567	-200,000 -200,000
								767,000 767,000
			3.	가	3,468	3,536	-68	
				1.	3,468	3,536	-68	-68,000 -68,000

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								()	
				가				()	
			4.		2,500	2,500	0		
			1.		2,500	2,500	0		
			5.		4,000	4,000	0		
			1.		4,000	4,000	0		
	2.				6,137	7,115	-978		
	1.				2,900	3,747	-847		
		1.			2,721	3,247	-526		
			1.		2,721	3,247	-526	-90,000	-90,000
								-436,000	-436,000
		2.			179	500	-321		
			1.		179	500	-321	-321,000	-321,000
	2.				439	540	-101		
	1.				439	540	-101		
		1.			240	240	0		
		2.			199	300	-101	-101,000	-101,000
	3.				2,798	2,828	-30		
		1.			2,798	2,828	-30		
			1.		2,798	2,828	-30	119	-30,920
	3.				34,551	31,371	3,180		
	1.				34,551	31,371	3,180		
		1.			34,551	31,371	3,180		
			1.		11,646	11,646	0		
			2.		22,905	19,725	3,180	-61,000	-61,000
								Ghost	33,000
								3,208,000	3,208,000
	4.				74,744	54,199	20,545		
		1.			74,744	54,199	20,545		
			1.PC		0	0	0		

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								()
				가				()
			1.		0	0	0	
			2.		10,200	10,200	0	
			1.		10,200	10,200	0	
			3.		46,553	33,395	13,158	
			1.		46,553	33,395	13,158	-1,567,000 -1,567,000
							가	4,725,000 4,725,000
								10,000,000 10,000,000
			4.		6,990	6,990	0	
			1.		6,990	6,990	0	
			5.		11,001	3,614	7,387	
			1.		11,001	3,614	7,387	7,387,000 7,387,000
6.					225,880	236,219	-10,339	
	1.				105,456	104,544	912	
		1.			52,808	52,355	453	
			1.		8,660	8,660	0	
			1.		5,480	5,480	0	
			2.		3,180	3,180	0	
			2.		20,862	22,691	-1,829	
			1.		14,197	14,197	0	
			2.		6,665	8,494	-1,829	-1,829,000 -1,829,000
			3.		23,286	21,004	2,282	
			1.		19,652	17,370	2,282	1,889,000 1,889,000
								333,000 333,000
								60,000 60,000
			2.		163	163	0	
			3.		2,674	2,674	0	
			4.		797	797	0	
		2.			52,648	52,189	459	

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								()
				가				()
			1.		27,249	26,756	493	
			1.		25,449	24,956	493	61,000 61,000
								192,000 192,000
								가 240,000 240,000
			2.		1,800	1,800	0	
			2.		25,399	25,433	-34	
			1.		23,599	23,633	-34	160,000 160,000
								-304,000 -304,000
								110,000 110,000
			2.		1,800	1,800	0	
		2.			118,610	129,800	-11,190	
		1.			118,610	129,800	-11,190	
		1.			46,386	51,386	-5,000	
			1.		38,000	43,000	-5,000	-5,000,000 -5,000,000
			2.		3,600	3,600	0	
			3.		4,786	4,786	0	
		2.			960	4,200	-3,240	
			1.		960	4,200	-3,240	-3,240,000 -3,240,000
		3.			11,314	12,164	-850	
			1.		11,314	12,164	-850	-200,000 -200,000
								-650,000 -650,000
		4.			16,431	18,450	-2,019	
			1.		16,431	18,450	-2,019	68,000 68,000
								-2,087,000 -2,087,000
		5.			10,695	10,700	-5	
			1.		10,695	10,700	-5	-5,000 -5,000
			2.		0	0	0	
		6.			32,824	32,900	-76	

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								()				
				가								
				1.	9,224	9,300	-76	-76,000				
				2.	23,600	23,600	0					
	3.					1,814	1,875	-61				
		1.					1,315	1,315	0			
			1.					1,315	1,315	0		
				1.					115	115	0	
					2.					1,200	1,200	0
				2.					499	560	-61	
			1.						499	500	-1	
		1.							499	500	-1	-1,000
					2.					0	60	-60
		1.					0	60	-60	-60,000		
		7.					0	0	0			
		1.					0	0	0			
			1.					0	0	0		
				1.					0	0	0	
					1.					0	0	0
1.						0	0	0				
8.					0	0	0					
1.					0	0	0					
	1.					0	0	0				
		1.					0	0	0			
			1.					0	0	0		
				1.					0	0	0	
					4,613,871	4,532,661	81,210					