

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.	1.			2,674,091	2,591,922	82,169	() : (2,141,017,000 × 1) - 2,591,922,000 = -450,905,000	
							: 533,074,000 × 1 = 533,074,000	
							=	
	2.			787,113	787,113	0	() : (729,805,000 × 1) - 787,113,000 = -57,308,000	
							: 57,308,000 × 1 = 57,308,000	
	3.			288,186	246,050	42,136	() : (78,053,130 × 1) - 55,947,000 = 22,107,000	
							() : (33,427,000 × 1) - 28,178,000 = 5,249,000	
							() : (6,704,000 × 1) - 2,720,000 = 3,984,000	
							() : (3,600,000 × 1) - 1,800,000 = 1,800,000	
							() : (14,326,000 × 1) - 7,540,000 = 6,786,000	
							() : (3,750,000 × 1) - 2,500,000 = 1,250,000	
							() : 300,000 × 1 = 300,000	
							() : 500,000 × 1 = 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		

							()			
가										
1.	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.	1.			13,543	15,184	-1,641			
					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.	1.			19,136	19,135	1				
				19,136	19,135	1				
				19,136	19,135	1				
				19,136	19,135	1				
				1.	19,136	19,135	1	: -1,500,557	-1,500,000	
						: 1,501,385	1,501,000			

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	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	() x 1	300,000 300,000
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		
			1.	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.		1,163	1,163	0			
			1.		1,163	1,163	0			
			2.		1,000	1,000	0			
			1.		1,000	1,000	0			
			3.		1,800	1,800	0			
			1.		1,800	1,800	0			
			4.		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
			5.		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			
			2.	()	1,200	1,200	0			
			1.		1,200	1,200	0			
			3.	(가)	490	490	0			
			1.		490	490	0			
			4.	(가)	1,320	1,320	0			
1.		1,320	1,320	0						
3.		895	1,132	-237						
1.		595	595	0						
1.		595	595	0						
2.		300	537	-237						
1.		300	537	-237		-237,000	-237,000			
4.		1,242	1,292	-50						
1.	()	100	150	-50						

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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 -30,000
	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 33,000
								3,208,000 3,208,000
	4.				74,744	54,199	20,545	
		1.			74,744	54,199	20,545	
			1.FC		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	-76,000
			2.	23,600	23,600	0		
		3.		1,814	1,875	-61		
		1.		1,315	1,315	0		
		1.	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	-1,000
		2.		0	60	-60		
			1.	0	60	-60	-60,000	-60,000
		7.		0	0	0		
		1.		0	0	0		
		1.	1.	0	0	0		
			1.	0	0	0		
			1.	0	0	0		
		8.		0	0	0		
		1.		0	0	0		
		1.	1.	0	0	0		
			1.	0	0	0		
			1.	0	0	0		
				4,613,871	4,532,661	81,210		