

2015

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			4,449,190,000
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2015	.	.
1	4,449,190,000	,4,449,190,000

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1	4,449,190	4,264,899			184,291	4.3		
	114,965	3,533,903	79.4		71,557	2,666,259	59.9	
	47,912	890,421	20.0	/	83,367	1,194,596	26.8	
	2,279	5,731	0.1		3,273	193,894	4.3	
	19,135	19,135	0.4		0	44,400	0.9	
					22,333	106,975	2.4	
					6,761	214,166	4.8	
					-3,000	9,127	0.2	
					0	19,773	0.4	

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								()	
가									
1.				3,533,903	3,418,938	114,965			
1.				3,533,903	3,418,938	114,965			
1.				3,533,903	3,418,938	114,965			
1.				3,533,903	3,418,938	114,965			
1.	1.			2,591,922	2,591,922	0			
	2.			827,016	827,016	0			
	3.			114,965	0	114,965	()	: 10,200,000 × 1	10,200,000
							=		
							()	: 5,337,080	5,338,000
							× 1 =		
							()	: 3,210,000	3,210,000
							× 1 =		
							()	: 34,784,770	34,785,000
							× 1 =		
							()	: 9,306,000 × 1	9,306,000
							=		
							()	: (13,410,000 ×	4,104,000
							1) - 9,306,000 =		
							()	: 4,375,000	4,375,000
							× 1 =		
							()	: 2,720,000 × 1 =	2,720,000
							()	: 1,800,000	1,800,000
							× 1 =		
							()	: 7,540,000 × 1	7,540,000
							=		
							()	: 6,148,000 × 1 =	6,148,000
							()	: 2,890,000	2,890,000
							× 1 =		
							=		
								: 700,000 × 1	700,000
							()	: 500,000 × 1	500,000
							=		
								: 2,352,000 × 1 =	2,352,000
								: 18,997,000 × 1 =	18,997,000
2.				896,152	845,961	50,191			
1.				890,421	842,509	47,912			
1.				890,421	842,509	47,912			
1.	1.			391,189	391,189	0			
	1.			391,189	391,189	0			
	2.			45,505	45,505	0			

							()	
가								
			1.	45,505	45,505	0		
			3.	148,727	148,815	-88		
			1.	148,727	148,815	-88	1	: 9,541,000 9,541,000
							3	: 1,825,800 1,826,000
								: -11,455,000 -11,455,000
			4.	10,000	10,000	0		
			1.	10,000	10,000	0		
			5.	295,000	247,000	48,000		
			1.	295,000	247,000	48,000		: 6,000,000 × 8 48,000,000
		2.		5,731	3,452	2,279		
		1.		3,052	2,052	1,000		
			1.	3,052	2,052	1,000		
			1.	3,052	2,052	1,000		: 50,000 × 20 1,000,000
		2.		2,679	1,400	1,279		
		1.		1,000	1,000	0		
			1.	1,000	1,000	0		
		2.		1,679	400	1,279		
			1.	1,679	400	1,279		: 100,000 × 5 500,000
								: 95,700 95,000
								: 684,000 × 1 684,000
		3.		19,135	0	19,135		
		1.		19,135	0	19,135		
			1.	19,135	0	19,135		
			1.	19,135	0	19,135		
			1.	19,135	0	19,135		: 5,949,443 5,949,000
								: 13,186,385 13,186,000
				4,449,190	4,264,899	184,291		

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								()	
가									
1.					2,666,259	2,594,702	71,557		
1.					2,561,459	2,549,022	12,437		
	1.				2,265,623	2,253,186	12,437		
		1.			1,440,437	1,428,000	12,437		
			1.		1,440,437	1,428,000	12,437	12,436,480	12,437,000
			2.		478,218	478,218	0		
				1.	157,800	157,800	0		
				2.	111,708	111,708	0		
				3.가	25,776	25,776	0		
				4.	5,960	5,960	0		
				5.	960	960	0		
				6.	90,000	90,000	0		
				7. 가 1	1,200	1,200	0		
				8. 가 2	10,080	10,080	0		
				9. 가 4	22,440	22,440	0		
				10.	48,000	48,000	0		
				11.	4,294	4,294	0		
			3.		204,600	204,600	0		
				1.	46,800	46,800	0		
				2. 가	150,000	150,000	0		
				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		
			2.		295,836	295,836	0		
				1.	168,000	168,000	0		
					168,000	168,000	0		

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				가				()
			2.		47,156	47,156	0	
			1.		19,520	19,520	0	
			2.		15,000	15,000	0	
			3.		1,800	1,800	0	
			4가		4,200	4,200	0	
			5.		1,488	1,488	0	
			6.		5,148	5,148	0	
			3.		43,960	43,960	0	
			1.		7,800	7,800	0	
			2.	가	16,800	16,800	0	
			3.	가	12,040	12,040	0	
			4.		7,320	7,320	0	
			4.		36,720	36,720	0	
			1.		36,720	36,720	0	
		2.			83,023	42,900	40,123	
		1.			83,023	42,900	40,123	
		1.			42,900	42,900	0	
			1.		36,900	36,900	0	
			2.		6,000	6,000	0	
		2.			40,123	0	40,123	
			1.		40,123	0	40,123	() 5,338,000 × 1 5,338,000
								() 34,784,770 34,785,000 × 1
		3.			21,777	2,780	18,997	
		1.			780	780	0	
			1.		480	480	0	
			1.		480	480	0	
			2.		300	300	0	
			1.		300	300	0	

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							()	
							()	
				가				
		2.		20,997	2,000	18,997		
		1.		2,000	2,000	0		
		1.		2,000	2,000	0		
		2.		18,997	0	18,997		
		1.		18,997	0	18,997	16,376,770	16,377,000
							2,620,000	2,620,000
2.	/			1,194,596	1,111,229	83,367		
		1.		464,118	435,173	28,945		
		1.		464,118	435,173	28,945		
		1.		28,113	26,024	2,089		
		1.		25,888	23,799	2,089	629,000	629,000
							() 500,000	500,000
							() 가 450,000	450,000
							() 가 180,000	180,000
							() 180,000	180,000
							() 150,000	150,000
		2.		2,225	2,225	0		
		2.		21,523	18,753	2,770		
		1.		19,826	17,056	2,770	() 1,500,000	1,500,000
							30,000	30,000
							() 400,000	400,000
							() 가 330,000	330,000
							() 가 180,000	180,000
							() 180,000	180,000
							() 150,000	150,000
		2.		1,697	1,697	0		
		3.		82,790	72,392	10,398		
		1.		75,364	65,192	10,172	() 2,604,000	2,604,000

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				가				()	
			1.	500	0	500	()	500,000	500,000
		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.		345,444	341,069	4,375			
			1.	341,069	341,069	0			
			1.	341,069	341,069	0			
			1.	341,069	341,069	0			
			2.	4,375	0	4,375			
			1.	4,375	0	4,375			
			1.	4,375	0	4,375	() x 1	4,375,000	4,375,000
		4.		368,872	319,313	49,559			
			1.	3,210	0	3,210			
			1.	3,210	0	3,210			
			1.	3,210	0	3,210	() x 1	3,210,000	3,210,000
			2.	365,662	319,313	46,349			
			1.	10,000	10,000	0			
			1.	10,000	10,000	0			
			2.	60,099	61,750	-1,651			
			1.	60,099	61,750	-1,651		-1,651,000	-1,651,000
			3.	295,000	247,000	48,000			
			1.	295,000	247,000	48,000		48,000,000	48,000,000
			4.	563	563	0			
			1.	563	563	0			

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								()		
가										
3.					193,894	190,621	3,273			
1.					16,768	11,867	4,901			
1.					9,167	4,200	4,967			
1.					1,163	2,000	-837			
	1.				1,163	2,000	-837	-837,000	-837,000	
2.					1,000	1,000	0			
	1.				1,000	1,000	0			
3.					1,800	1,200	600			
	1.				1,800	1,200	600	600,000	600,000	
4.					4,520	0	4,520			
	1.				1,800	0	1,800	()	1,800,000 × 1	1,800,000
	2.				2,720	0	2,720	()	2,720,000 × 1	2,720,000
5.					684	0	684			
	1.				684	0	684	가	684,000	684,000
2.					5,077	5,120	-43			
1.		()			2,067	2,100	-33			
	1.				100	100	0			
	2.				1,967	2,000	-33	-33,000	-33,000	
2.		()			1,200	1,200	0			
	1.				1,200	1,200	0			
3.		(가)			490	500	-10			
	1.				490	500	-10	-10,000	-10,000	
4.		(가)			1,320	1,320	0			
	1.				1,320	1,320	0			
3.					1,132	1,137	-5			
1.					595	600	-5			
	1.				595	600	-5	-5,000	-5,000	
2.					537	537	0			

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				가				()
			1.		1,557	2,288	-731	
				1.	1,557	2,288	-731	-308,000
								-423,000
			2.		3,396	506	2,890	
				1.	3,396	506	2,890	() 2,890,000 2,890,000
4.					44,400	44,400	0	
		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	
		2.			4,400	4,400	0	
			1.		4,400	4,400	0	
				1.	400	400	0	
				1.	400	400	0	
			2.		4,000	4,000	0	
				1.	4,000	4,000	0	
5.					106,975	84,642	22,333	
		1.			22,296	23,216	-920	
			1.		22,296	23,216	-920	
				1.	9,090	10,510	-1,420	
				1.	9,090	10,510	-1,420	-3,000,000
								-120,000
								1,700,000
			2.		3,050	3,050	0	
				1.	3,050	3,050	0	
			3.	가	3,656	3,656	0	
				1.	3,656	3,656	0	

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				가				()
			4.		2,500	2,000	500	
			1.		2,500	2,000	500	500,000 500,000
			5.		4,000	4,000	0	
			1.		4,000	4,000	0	
	2.				3,587	3,614	-27	
		1.			3,047	3,074	-27	
			1.		2,547	2,574	-27	
			1.		2,547	2,574	-27	-27,000 -27,000
			2.		500	500	0	
			1.		500	500	0	
		2.			540	540	0	
			1.		540	540	0	
			1.		240	240	0	
			2.		300	300	0	
	3.				32,192	52,112	-19,920	
		1.			32,192	52,112	-19,920	
			1.		32,192	52,112	-19,920	
			1.		12,467	12,949	-482	258,000 258,000
								IPTV -740,000 -740,000
			2.		19,725	39,163	-19,438	-16,030,000 -16,030,000
								-3,600,000 -3,600,000
								208,000 208,000
								-16,000 -16,000
	4.				48,900	5,700	43,200	
		1.			48,900	5,700	43,200	
			1.FC		5,700	5,700	0	
			1.		5,700	5,700	0	
			2.		10,200	0	10,200	

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								()	
가									
				1.	10,200	0	10,200	() 10,200,000 × 1	10,200,000
				3.	33,000	0	33,000		
				1.	33,000	0	33,000	15,000,000	15,000,000
								2,000,000	2,000,000
								5,000,000	5,000,000
								11,000,000	11,000,000
6.					214,166	207,405	6,761		
				1.	110,683	105,164	5,519		
				1.	61,114	60,084	1,030		
				1.	8,660	8,693	-33		
				1.	5,480	5,513	-33	-33,000	-33,000
				2.	3,180	3,180	0		
				2.	32,647	32,647	0		
				1.	21,153	21,153	0		
				2.	11,494	11,494	0		
				3.	19,807	18,744	1,063		
				1.	16,170	15,970	200	200,000	200,000
				2.	163	100	63	63,000	63,000
				3.	2,674	2,674	0		
				4.	800	0	800	800,000	800,000
				2.	49,569	45,080	4,489		
				1.	25,346	22,852	2,494		
				1.	23,546	21,052	2,494	660,000	660,000
								100,000	100,000
								1,734,000	1,734,000
				2.	1,800	1,800	0		
				2.	24,223	22,228	1,995		
				1.	22,423	20,428	1,995	660,000	660,000

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								()	
가									
								100,000	100,000
								1,235,000	1,235,000
			2.		1,800	1,800	0		
	2.				101,608	100,366	1,242		
		1.			101,608	100,366	1,242		
			1.		56,902	56,902	0		
				1.	48,000	48,000	0		
				2.	3,600	3,600	0		
				3.	5,302	5,302	0		
			2.		4,200	4,200	0		
				1.	4,200	4,200	0		
			3.		12,564	12,564	0		
				1.	12,564	12,564	0		
			4.		16,453	16,000	453		
				1.	16,453	16,000	453	-47,000	-47,000
								500,000	500,000
			5.		11,489	10,700	789		
				1.	10,700	10,700	0		
				2.	789	0	789	789,000	789,000
	3.				1,875	1,875	0		
		1.			1,315	1,315	0		
			1.		1,315	1,315	0		
				1.	115	115	0		
				2.	1,200	1,200	0		
		2.			560	560	0		
			1.		500	500	0		
				1.	500	500	0		
			2.		60	60	0		

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								()
				가				()
				1.	60	60	0	
7.					9,127	12,127	-3,000	
	1.				9,127	12,127	-3,000	
		1.			9,127	12,127	-3,000	
			1.		9,127	12,127	-3,000	
				1.	9,127	12,127	-3,000	-3,000,000 -3,000,000
8.					19,773	19,773	0	
	1.				19,773	19,773	0	
		1.			19,773	19,773	0	
			1.		19,773	19,773	0	
				1.	19,773	19,773	0	
					4,449,190	4,264,899	184,291	