

2015

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			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.					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 × 1 = 5,338,000		
								( ) : 3,210,000 × 1 = 3,210,000		
								( ) : 34,784,770 × 1 = 34,785,000		
								( ) : 9,306,000 × 1 = 9,306,000		
								( ) : (13,410,000 × 1) - 9,306,000 = 4,104,000		
								( ) : 4,375,000 × 1 = 4,375,000		
								( ) : 2,720,000 × 1 = 2,720,000		
								( ) : 1,800,000 × 1 = 1,800,000		
								( ) : 7,540,000 × 1 = 7,540,000		
								( ) : 6,148,000 × 1 = 6,148,000		
								( ) : 2,890,000 × 1 = 2,890,000		
								= : 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.					391,189	391,189	0			
1.					391,189	391,189	0			
2.					45,505	45,505	0			

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				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	
			1.		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	
				4.가	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				( )
								1,188,000 1,188,000
								( ) 2,600,000 2,600,000
								( ) 600,000 600,000
								( ) 가 1,620,000 1,620,000
								( ) 가 240,000 240,000
								( ) 720,000 720,000
								( ) 600,000 600,000
			2.		7,426	7,200	226	( ) 4 226,000 226,000
		4.			1,482	1,482	0	
			1.		1,482	1,482	0	
		5.			251,288	237,600	13,688	
			1.		251,288	237,600	13,688	( ) 13,688,000 13,688,000
		6.			53,122	53,122	0	
			1.		35,249	35,249	0	
			2.		2,400	2,400	0	
			3.		15,096	15,096	0	
			4.		377	377	0	
		7.			25,800	25,800	0	
			1.		25,800	25,800	0	
	2.				16,162	15,674	488	
		1.			10,924	10,436	488	
			1.		3,422	3,434	-12	
				1.	3,422	3,434	-12	-12,000 -12,000
		2.			5,262	5,262	0	
			1.		5,262	5,262	0	
		3.			1,740	1,740	0	
			1.		1,740	1,740	0	
		4.			500	0	500	

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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	( ) 4,375,000 4,375,000 x 1
		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	( ) 3,210,000 3,210,000 x 1
			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.	537	537	0	
		4.			1,292	1,310	-18	
			1.	( )	150	150	0	
				1.	150	150	0	
			2.	( )	1,142	1,160	-18	
				1.	1,142	1,160	-18	-18,000 -18,000
		5.			100	100	0	
			1.		100	100	0	
				1.	100	100	0	
		2.			177,126	178,754	-1,628	
			1.		10,794	15,194	-4,400	
				1.	1,400	5,800	-4,400	
				1.	1,400	5,800	-4,400	-4,400,000 -4,400,000
			2.		4,250	4,250	0	
				1.	4,250	4,250	0	
			3.		3,955	3,955	0	
				1.	3,955	3,955	0	
			4.		200	200	0	
				1.	200	200	0	
			5.		239	239	0	
				1.	239	239	0	
			6.		300	300	0	
				1.	300	300	0	
			7.		100	100	0	
				1.	100	100	0	
			8.		350	350	0	
				1.	350	350	0	
		2.			152,822	155,261	-2,439	

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								( )
				가				( )
			1.		63,183	77,233	-14,050	
			1.		2,412	3,000	-588	-588,000 -588,000
			2.		60,771	74,233	-13,462	-3,360,000 -3,360,000
								-5,537,000 -5,537,000
								-820,000 -820,000
								750,000 750,000
								-4,432,000 -4,432,000
								-63,000 -63,000
			2.1		0	6,350	-6,350	
			1.		0	150	-150	-150,000 -150,000
			2.		0	6,200	-6,200	-3,100,000 -3,100,000
								-3,100,000 -3,100,000
			3.1.3		36,659	18,698	17,961	
			1.		1,170	696	474	474,000 474,000
			2.		35,489	18,002	17,487	6,960,000 6,960,000
								-3,164,000 -3,164,000
								8,224,800 8,225,000
								5,466,000 5,466,000
			4.		52,980	52,980	0	
			1.		2,520	2,520	0	
			2.		50,460	50,460	0	
			3.		8,557	5,505	3,052	
			1.		5,505	5,505	0	
			1.		5,505	5,505	0	
			2.		3,052	0	3,052	
			1.		700	0	700	700,000 700,000
			2.		2,352	0	2,352	2,352,000 2,352,000
			4.		4,953	2,794	2,159	

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								( )
				가				( )
			1.		1,557	2,288	-731	
				1.	1,557	2,288	-731	-308,000 -308,000
								-423,000 -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 -3,000,000
								-120,000 -120,000
								1,700,000 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.PC	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	