

2017

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(2018.02.23)

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	2018-02-23		631,612,000
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1	2017	.	631,612,000	.
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3	631,612	631,158			454	0.1			
		454	460,049	72.8		0	30,528	4.8	
		0	161,153	25.5	/	0	235,489	37.2	
		0	5,252	0.8		0	103,267	16.3	
		0	5,158	0.8		454	82,540	13.0	
						0	44,178	6.9	
						0	135,524	21.4	
						0	86	0.0	

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									()	
				가						
1.					460,049	459,595	454			
	1.				460,049	459,595	454			
		1.			460,049	459,595	454			
			1.		460,049	459,595	454			
				1.	233,380	233,380	0			
				2.	226,669	226,215	454	() (2,453,240 × 1) - 2,000,000 =	454,000	
2.					166,405	166,405	0			
	1.				161,153	161,153	0			
		1.			161,153	161,153	0			
			1.		60,700	60,700	0			
				1.	60,700	60,700	0			
			2.		67,416	67,416	0			
				1.	67,416	67,416	0			
			3.		4,499	4,499	0			
				1.	4,499	4,499	0			
			4.		6,386	6,386	0			
				1.	6,386	6,386	0			
			5.		22,152	22,152	0			
				1.	22,152	22,152	0			
	2.				5,252	5,252	0			
		1.			4,260	4,260	0			
			1.		4,260	4,260	0			
				1.	4,260	4,260	0			
			2.		992	992	0			
				1.	648	648	0			
				1.	648	648	0			
			2.		344	344	0			
				1.	344	344	0			

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								()	
				가					
3.					5,158	5,158	0		
	1.				5,158	5,158	0		
		1.			5,158	5,158	0		
			1.		5,158	5,158	0		
				1.	5,158	5,158	0		
					631,612	631,158	454		

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								()
				가				()
1.					30,528	30,528	0	
	1.				29,328	29,328	0	
		1.			29,328	29,328	0	
			1.		4,828	4,828	0	
				1.	4,828	4,828	0	
			2.		100	100	0	
				1.	100	100	0	
			3.		22,362	22,362	0	
				1.	20,692	20,692	0	
				2.	1,670	1,670	0	
			4.		1,767	1,767	0	
				1.	1,767	1,767	0	
			5.		271	271	0	
				1.	271	271	0	
	2.				1,200	1,200	0	
		1.			1,200	1,200	0	
			1.		1,200	1,200	0	
				1.	1,200	1,200	0	
2.	/				235,489	235,489	0	
	1.				79,890	79,890	0	
		1.			79,890	79,890	0	
			1.		58,795	58,795	0	
				1.	58,795	58,795	0	
			2.		6,956	6,956	0	
				1.	6,956	6,956	0	
			3.		8,162	8,162	0	
				1.	4,018	4,018	0	
				2.	3,594	3,594	0	

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								()
				가				()
				3.	550	550	0	
			4.		660	660	0	
				1.	660	660	0	
			5.		5,317	5,317	0	
				1.	5,317	5,317	0	
		2.			8,988	8,988	0	
			1. []		7,424	7,424	0	
			1.		784	784	0	
				1.	784	784	0	
			2.		4,340	4,340	0	
				1.	250	250	0	
				2.	1,600	1,600	0	
				3.	2,490	2,490	0	
			3.2017		2,300	2,300	0	
				1.	2,300	2,300	0	
		2.			1,564	1,564	0	
			1.		1,069	1,069	0	
				1.	1,069	1,069	0	
			2.		495	495	0	
				1.	495	495	0	
			3.		0	0	0	
				1.	0	0	0	
		3.			139,641	139,641	0	
			1.		49,963	49,963	0	
				1.	49,963	49,963	0	
				1.	49,963	49,963	0	
			2.		67,416	67,416	0	
				1.	10,920	10,920	0	

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								()
				가				()
			1.		10,920	10,920	0	
			2.		56,496	56,496	0	
			1.		56,496	56,496	0	
		3.			110	110	0	
		1.			110	110	0	
		1.			110	110	0	
		4.			22,152	22,152	0	
		1.			22,152	22,152	0	
		1.			0	0	0	
		2.			22,152	22,152	0	
		4.			6,970	6,970	0	
		1.			6,970	6,970	0	
		1.			6,970	6,970	0	
		1.			6,970	6,970	0	
3.					103,267	103,267	0	
		1.			74,966	74,966	0	
		1.			13,690	13,690	0	
		1.			1,000	1,000	0	
		1.			1,000	1,000	0	
		2.			3,020	3,020	0	
		1.			3,020	3,020	0	
		3.			3,330	3,330	0	
		1.			3,130	3,130	0	
		2.			200	200	0	
		4.			5,000	5,000	0	
		1.			3,900	3,900	0	
		2.			750	750	0	
		3.			350	350	0	

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								()
				가				()
			5.		1,340	1,340	0	
			1.		440	440	0	
			2.		900	900	0	
		2.			5,155	5,155	0	
		1.			3,760	3,760	0	
			1.		3,200	3,200	0	
			2.		560	560	0	
		2.			1,200	1,200	0	
			1.		1,200	1,200	0	
		3.2018			195	195	0	
			1.		195	195	0	
		3.			1,300	1,300	0	
		1.			1,300	1,300	0	
			1.		1,300	1,300	0	
		4.			100	100	0	
		1.			100	100	0	
			1.		100	100	0	
		5.			4,000	4,000	0	
		1.			4,000	4,000	0	
			1.		1,000	1,000	0	
			2.		2,000	2,000	0	
			3.		1,000	1,000	0	
		6.			6,520	6,520	0	
		1.			2,360	2,360	0	
			1.		2,160	2,160	0	
			2.		200	200	0	
		2.			3,200	3,200	0	
			1.		3,200	3,200	0	

: 3 (:)

								()
				가				()
			3.		960	960	0	
			1.		960	960	0	
		7.			44,201	44,201	0	
			1.		22,049	22,049	0	
			1.		4,400	4,400	0	
			2.		2,060	2,060	0	
			3.		15,089	15,089	0	
			4.		500	500	0	
			2.	(,)	22,152	22,152	0	
			1.		3,160	3,160	0	
			2.		18,992	18,992	0	
		2.			28,301	28,301	0	
			1.		7,076	7,076	0	
			1.		1,750	1,750	0	
			1.		1,750	1,750	0	
			2.		120	120	0	
			1.		120	120	0	
			3.		506	506	0	
			1.		170	170	0	
			2.		336	336	0	
			4.	(가)	300	300	0	
			1.		300	300	0	
			5.		3,500	3,500	0	
			1.		3,500	3,500	0	
			6.		900	900	0	
			1.		900	900	0	
		2.			12,484	12,484	0	
			1.		9,684	9,684	0	

: 3 (:)

								()
				가				()
				1.	1,000	1,000	0	
				2.	8,684	8,684	0	
			2.	()	2,800	2,800	0	
				1.	2,800	2,800	0	
			3.		8,741	8,741	0	
			1.		6,391	6,391	0	
				1.	6,391	6,391	0	
			2.		1,600	1,600	0	
				1.	300	300	0	
				2.	1,300	1,300	0	
			3.		300	300	0	
				1.	300	300	0	
			4.		450	450	0	
				1.	330	330	0	
				2.	120	120	0	
			4.		82,540	82,086	454	
			1.		76,686	76,686	0	
				1.	16,990	16,990	0	
				1.	16,990	16,990	0	
				1.	15,190	15,190	0	
				2.	1,800	1,800	0	
				2.	59,696	59,696	0	
				1.	59,696	59,696	0	
				1.	59,696	59,696	0	
			2.		5,854	5,400	454	
				1.	5,854	5,400	454	
				1.	1,400	1,400	0	
				1.	450	450	0	

: 3 (:)

								()
				가				()
			2.		950	950	0	
		2.			2,000	2,000	0	
			1.		2,000	2,000	0	
		3.			2,454	2,000	454	
			1.		2,454	2,000	454	() 2,454,000 -2,000,000 = 454,000
5.					44,178	44,178	0	
	1.				6,590	6,590	0	
		1.			6,590	6,590	0	
			1.		1,180	1,180	0	
				1.	1,180	1,180	0	
		2.			2,670	2,670	0	
			1.		80	80	0	
			2.		2,590	2,590	0	
		3.			1,740	1,740	0	
			1.		1,740	1,740	0	
		4.			1,000	1,000	0	
			1.		490	490	0	
			2.		510	510	0	
	2.				9,460	9,460	0	
		1.			6,360	6,360	0	
			1.		6,360	6,360	0	
				1.	6,360	6,360	0	
		2.			3,100	3,100	0	
			1.		1,200	1,200	0	
				1.	1,200	1,200	0	
		2.		()	1,900	1,900	0	
			1.		1,900	1,900	0	
	3.				7,000	7,000	0	

: 3 (:)

								()		
				가						
		1.			7,000	7,000	0			
			1.			2,000	2,000	0		
				1.			2,000	2,000	0	
			2.			1,000	1,000	0		
				1.			1,000	1,000	0	
			3.		()		4,000	4,000	0	
				1.			150	150	0	
		2.			3,450	3,450	0			
	4.					11,468	11,468	0		
		1.			500	500	0			
			1.			500	500	0		
				1.			500	500	0	
		2.			10,968	10,968	0			
			1.			10,804	10,804	0		
				1.			7,804	7,804	0	
2.2017	가 SW		164	164	0					
	1.			110	110	0				
				54	54	0				
5.					9,660	9,660	0			
	1.			9,660	9,660	0				
		1.			9,660	9,660	0			
			1.			9,660	9,660	0		
6.					135,524	135,524	0			
	1.				41,602	41,602	0			
		1.			28,877	28,877	0			

: 3 (:)

								()
				가				()
		1.			12,469	12,469	0	
			1.		7,453	7,453	0	
			2.		116	116	0	
			3.		2,400	2,400	0	
			4.		2,500	2,500	0	
			2.		7,140	7,140	0	
			1.		1,900	1,900	0	
			2.		2,240	2,240	0	
			3.		3,000	3,000	0	
			3.		9,268	9,268	0	
			1.		2,548	2,548	0	
			2.		6,720	6,720	0	
		2.			12,725	12,725	0	
		1.			12,725	12,725	0	
			1.		5,325	5,325	0	
			2.		3,000	3,000	0	
			3.		300	300	0	
			4.		900	900	0	
			5.		100	100	0	
			6.		3,100	3,100	0	
		2.			90,222	90,222	0	
		1.			90,222	90,222	0	
			1.		25,184	25,184	0	
			1.		18,244	18,244	0	
			2.		5,040	5,040	0	
			3.		1,900	1,900	0	
			2.		18,827	18,827	0	
			1.		18,827	18,827	0	

: 3 (:)

								()
				가				()
			3.		880	880	0	
			1.		880	880	0	
			4.		3,432	3,432	0	
			1.		3,432	3,432	0	
			5.		41,899	41,899	0	
			1.		41,899	41,899	0	
		3.			3,700	3,700	0	
		1.			800	800	0	
		1.			800	800	0	
		1.			800	800	0	
		2.			2,900	2,900	0	
		1.			900	900	0	
		1.			900	900	0	
		2.		()	2,000	2,000	0	
		1.			1,540	1,540	0	
		2.			400	400	0	
		3.			60	60	0	
		7.			86	86	0	
		1.			86	86	0	
		1.			86	86	0	
		1.		()	71	71	0	
		1.			71	71	0	
		2.		()	15	15	0	
		1.			15	15	0	
					631,612	631,158	454	