

2015

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(2016.02.16)

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	2016-02-16		389,232,000
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1	2015	3	가	.	.	389,232,000
	.	.	()	.		
2	가					가
		,	가	.	,	
	가					.
3					15	
	.					
1.		()				
2.						

: 2015
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3		389,232		392,451		-3,219		-0.8
		4,360	331,900	85.2		0	4,224	1.0
		-7,758	39,520	10.1	/	-3,859	64,009	16.4
		179	3,233	0.8		-1,128	60,033	15.4
		0	14,579	3.7		0	15,680	4.0
						-1,096	118,369	30.4
						3,464	126,917	32.6
						-600	0	0.0

가										
1.					331,900	327,540	4,360			
1.					331,900	327,540	4,360			
1.					331,900	327,540	4,360			
1.					331,900	327,540	4,360			
1.					185,941	185,941	0			
								185,941,000	=	(156,697,000 × 1) -
										-29,244,000
										: 29,244,000 × 1 =
										29,244,000
2.					145,959	141,599	4,360	()	:	-650,000
								(2,710,000 × 1) - 3360000 =		
								()	:	(4,560,000 × 1)
								- 2,040,000 =		2,520,000
										: (4,300,000 × 1) -
								4560000 =		-260,000
								()	:	(1,800,000 × 1)
								- 900,000 =		900,000
								2015.	:	
								(30,000 × 1) - 160000 =		-130,000
								()2015.	:	
								(2,040,000 × 1) - 1,360,000 =		680,000
								()()	:	
								1,300,000 × 1 =		1,300,000
2.					42,753	50,332	-7,579			
1.					39,520	47,278	-7,758			
1.					39,520	47,278	-7,758			
1.					17,936	22,340	-4,404			
1.					17,936	22,340	-4,404			
										: -3,388,000 × 1 =
										-3,388,000
										: -1,016,000 × 1 =
										-1,016,000
2.					6,830	6,960	-130			
1.					6,830	6,960	-130			
										: -130,000
								× 1 =		-130,000
3.					3,764	6,988	-3,224			
1.					3,764	6,988	-3,224			
										: -3,224,000 × 1 =
										-3,224,000
4.					2,310	2,310	0			
1.					2,310	2,310	0			
5.					8,680	8,680	0			
1.					8,680	8,680	0			
2.					3,233	3,054	179			

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							()	
가								
1.				2,880	2,700	180		
	1.			2,880	2,700	180		
		1.		2,880	2,700	180	: 180,000 × 1 =	180,000
2.				353	354	-1		
	1.			296	300	-4		
		1.		296	300	-4	: -4,000 × 1 =	-4,000
	2.			57	54	3		
		1.		57	54	3	: 3,000 × 1 =	3,000
3.				14,579	14,579	0		
	1.			14,579	14,579	0		
		1.		14,579	14,579	0		
			1.	14,579	14,579	0		
				14,579	14,579	0		
				389,232	392,451	-3,219		

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								()	
가									
1.					4,224	4,224	0		
	1.				2,384	2,384	0		
		1.			2,384	2,384	0		
			1.2015		2,284	2,284	0		
				1.	2,284	2,284	0		
			2.2015		100	100	0		
				1.	100	100	0		
	2.				1,840	1,840	0		
		1.			80	80	0		
			1.		80	80	0		
				1.	80	80	0		
		2.			1,760	1,760	0		
			1.		1,760	1,760	0		
				1.	1,760	1,760	0		
2.	/				64,009	67,868	-3,859		
	1.				17,936	22,340	-4,404		
		1.			17,936	22,340	-4,404		
			1.		5,824	6,840	-1,016		
				1.	5,824	6,840	-1,016	-1,016,000 × 1 =	-1,016,000
			2.		12,112	15,500	-3,388		
				1.	12,112	15,500	-3,388	× 1 =	-3,388,000
	2.				8,618	8,623	-5		
		1.			4,379	4,379	0		
			1.		680	680	0		
				1.	680	680	0		
			2.		954	954	0		
				1.	954	954	0		
			3.		550	550	0		

: 3 (:)

				가				()
			1.	550	550	0		
		4.		100	100	0		
			1.	100	100	0		
		5.		1,500	1,500	0		
			1.	1,500	1,500	0		
		6.		595	595	0		
			1.	225	225	0		
			2.	370	370	0		
	2.			4,239	4,244	-5		
		1.		3,604	3,584	20		
			1.	3,604	3,584	20	20,000 × 1 =	20,000
		2.		275	300	-25		
			1.	275	300	-25	-25,000 × 1 =	-25,000
		3.		360	360	0		
			1.	360	360	0		
	3.			14,430	13,880	550		
		1.		6,830	6,280	550		
			1.	6,800	6,120	680		
			1.	6,800	6,120	680	() 680,000 × 1 =	680,000
		2.2015.		30	160	-130		
			1.	30	160	-130	-130,000 × 1 =	-130,000
		2.		4,800	4,800	0		
			1.2015. ICT	4,800	4,800	0		
			1.	4,800	4,800	0		
		3.		2,800	2,800	0		
			1.	2,800	2,800	0		
			1.	2,800	2,800	0		
	4.			23,025	23,025	0		

: 3 (:)

				가				()
		1.			23,025	23,025	0	
		1.			100	100	0	
			1.		100	100	0	
		2.			2,310	2,310	0	
			1.		2,310	2,310	0	
		3.			8,680	8,680	0	
			1.		8,680	8,680	0	
		4.			10,231	10,231	0	
			1.		10,231	10,231	0	
		5.			404	404	0	
			1.		404	404	0	
		6.2015."		"	1,300	1,300	0	
			1.		1,000	1,000	0	
			2.		300	300	0	
3.					60,033	61,161	-1,128	
		1.			47,845	44,855	2,990	
			1.		30,347	27,187	3,160	
			1.		100	100	0	
				1.	100	100	0	
		2.			600	600	0	
			1.		600	600	0	
		3.			2,600	2,600	0	
			1.		2,400	2,400	0	
			2.		200	200	0	
		4.			60	60	0	
			1.		60	60	0	
		5.			700	700	0	
			1.		700	700	0	

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							()	
							()	
				가				
			6.	()	1,174	1,174	0	
			1.		1,174	1,174	0	
			7.		18,293	18,293	0	
			1.		15,138	15,138	0	
			2.		140	140	0	
			3.		2,800	2,800	0	
			4.		155	155	0	
			5.		60	60	0	
			8.		6,100	2,940	3,160	
			1.		1,800	900	900	() = 50,000 × 3 × 6 900,000
			2.		4,300	2,040	2,260	-260,000 × 1 = () = 2,520,000 × 1 2,520,000
			9.2015.		720	720	0	
			1.		400	400	0	
			2.		320	320	0	
			2.		341	341	0	
			1.		300	300	0	
			1.		300	300	0	
			2.		41	41	0	
			1.		41	41	0	
			3.		200	200	0	
			1.		200	200	0	
			1.		200	200	0	
			4.		354	354	0	
			1.		354	354	0	
			1.		354	354	0	
			5.		3,400	3,860	-460	
			1.		2,375	2,760	-385	

: 3 (:)

				가				()	
			1.	2,375	2,760	-385	$\times 1 =$	-385,000	-385,000
			2.	1,025	1,100	-75			
			1.	1,025	1,100	-75	$-75,000 \times 1 =$		-75,000
		6.		8,603	8,603	0			
			1.	1,200	1,200	0			
			1.	1,200	1,200	0			
			2.	400	400	0			
			1.	400	400	0			
			3.	1,920	1,920	0			
			1.	1,920	1,920	0			
			4.2015.	583	583	0			
			1.	583	583	0			
			5.2015.	4,000	4,000	0			
			1.	4,000	4,000	0			
			6.2015.	500	500	0			
			1.	500	500	0			
		7.		2,051	1,200	851			
			1.	751	1,200	-449			
			1.	751	1,200	-449	$-360,000 \times 1 =$		-360,000
							$\times 1 =$	-89,000	-89,000
			2.	1,300	0	1,300			
			1.	425	0	425	() () 125,000		125,000
							$\times 1 =$		
							() 50,000 $\times 6 \times 1$		300,000
							=		
			2.	875	0	875	() () 875,000		875,000
							$\times 1 =$		
		8.		520	500	20			
			1.	220	100	120			
			1.	220	100	120	$120,000 \times 1 =$		120,000
			2.	300	400	-100			

: 3 (:)

				가				()
			1.	300	300	0		
			2.	0	100	-100	-100,000 × 1 =	-100,000
	9.			40	150	-110		
		1.		40	150	-110		
			1.	40	150	-110	× 1 =	-110,000
	10.			1,989	2,460	-471		
		1.		1,359	1,700	-341		
			1.	1,359	1,400	-41	-41,000 × 1 =	-41,000
			2.	0	300	-300	-300,000 × 1 =	-300,000
		2.		600	600	0		
			1.	600	600	0		
		3.2015.		30	160	-130		
			1.	30	160	-130	-130,000 × 1 =	-130,000
	2.			12,188	16,306	-4,118		
		1.		6,435	6,564	-129		
			1.	38	38	0		
				38	38	0		
		2.		0	0	0		
			1.	0	0	0		
		3.		360	420	-60		
			1.	60	120	-60	-60,000 × 1 =	-60,000
			2.	300	300	0		
		4.		100	100	0		
			1.	100	100	0		
		5.		0	0	0		
			1.	0	0	0		
		6.	()	3,001	3,070	-69		
			1.	2,931	3,000	-69	-69,000 × 1 =	-69,000

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				가				()
			2.	70	70	0		
		7.		1,000	1,000	0		
			1.	1,000	1,000	0		
		8.		136	136	0		
			1.	136	136	0		
		9.		1,800	1,800	0		
			1.	1,800	1,800	0		
	2.			3,764	7,228	-3,464		
		1.		3,764	3,764	0		
			1.	0	0	0		
			2.	3,764	3,764	0		
		2.		0	3,464	-3,464		
			1.	0	240	-240	-240,000 × 1 =	-240,000
			2.	0	3,224	-3,224	-3,200,000 × 1 =	-3,200,000
							-24,000 × 1 =	-24,000
	3.			75	600	-525		
		1.		0	100	-100		
			1.	0	100	-100	-100,000 × 1 =	-100,000
		2.		75	500	-425		
			1.	75	500	-425	-425,000 × 1 =	-425,000
	4.			1,914	1,914	0		
		1.		100	100	0		
			1.	100	100	0		
		2.		1,114	1,114	0		
			1.	100	0	100	() () 100,000 × 1 =	() 100,000
			2.	1,014	1,114	-100	() () 40,000 × 1 =	() 40,000
							() () -140,000 × 1 =	() -140,000
		3. ()		700	700	0		

: 3 (:)

				가				()
			1.	180	0	180	()	180,000 × 1 = 180,000
			2.	520	660	-140	()	-6,000 × 1 = -6,000
							()	-134,000 × 1 = -134,000
			3.	0	40	-40	()	-40,000 × 1 = -40,000
4.				15,680	15,680	0		
	1.			7,410	7,410	0		
		1.		7,410	7,410	0		
			1.	6,900	6,900	0		
			1.	6,300	6,300	0		
			2.	600	600	0		
		2.		510	510	0		
			1.	510	510	0		
	2.			8,270	8,270	0		
		1.		8,270	8,270	0		
			1.	4,500	4,000	500		
			1.	4,500	4,000	500		500,000 × 1 = 500,000
		2.		2,770	3,270	-500		
			1.	360	860	-500	가	-500,000 × 1 = -500,000
			2.	2,146	2,146	0		
			3.	264	264	0		
		3. 가		1,000	1,000	0		
			1.	500	500	0		
			2.	500	500	0		
5.				118,369	119,465	-1,096		
	1.			26,260	26,692	-432		
		1.		26,260	26,692	-432		
			1.	650	650	0		
			1.	650	650	0		

: 3 (:)

							()	
							()	
				가				
			2.	3,102	3,408	-306		
			1.	3,102	3,408	-306	-262,000 × 1 =	-262,000
							-44,000 × 1 =	-44,000
			3.	618	618	0		
			1.	338	338	0		
			2.	280	280	0		
			4.	318	318	0		
			1.	318	318	0		
			5.	1,250	1,250	0		
			1.	1,000	1,000	0		
			2.	250	250	0		
			6. 가	234	360	-126		
			1.	234	360	-126	neis -80,000 × 1 =	-80,000
							-46,000 × 1 =	-46,000
			7.	88	88	0		
			1.	88	88	0		
			8.	20,000	20,000	0		
			1.	1,000	1,000	0		
			2.	3,720	3,720	0		
			3.	380	0	380	380,000 × 1 =	380,000
			4.	14,052	14,010	42	42,000 × 1 =	42,000
			5.	741	1,120	-379	-379,000 × 1 =	-379,000
			6.	107	150	-43	-43,000 × 1 =	-43,000
			2.	6,330	7,114	-784		
			1.	600	600	0		
			1.	200	200	0		
			1.	100	100	0		
			2.	100	100	0		

: 3 (:)

				가				()
			2.		400	400	0	
			1.		200	200	0	
			2.		200	200	0	
			3.	, ,	0	0	0	
			1.		0	0	0	
			2.		5,264	5,914	-650	
			1.		200	200	0	
			1.		200	200	0	
			2.CCTV		264	264	0	
			1.		264	264	0	
			3.		2,800	3,450	-650	
			1.		2,800	3,450	-650	= -650,000 × 1 -650,000
			4.		2,000	2,000	0	
			1.		200	200	0	
			2.		1,800	1,800	0	
			3.		466	600	-134	
			1.		466	600	-134	
			1.		466	600	-134	-134,000 × 1 = -134,000
			3.		65,480	65,000	480	
			1.		65,480	65,000	480	
			1.		50,480	50,000	480	
			1.		5,478	4,720	758	= 45,000 × 1 45,000
			1.					() 713,000 × 1 = 713,000
			2.		7,292	7,000	292	() 1,000,000 × 1 = 1,000,000
			1.					20,000 × 1 = 20,000
			2.					() -500,000 × 1 = -500,000
			3.					() -228,000 × 1 = -228,000
			3.		5,220	5,290	-70	() 100,000 × 1 = 100,000

: 3 (:)

				가				()
								() -170,000 × 1 = -170,000
				4.	300	300	0	
				5.	22,862	22,475	387	() 100,000 × 1 = 100,000 = 321,000 × 1 = 321,000 () -1,700,000 × 1 = -1,700,000 () -194,000 × 1 = -194,000 460,000 × 1 = 460,000 () , 1,400,000 × 1 = 1,400,000
				6.	48	40	8	() 8,000 × 1 = 8,000
				7.	1,520	2,175	-655	-245,000 × 1 = -245,000 () -289,000 × 1 = -289,000 -121,000 × 1 = -121,000
				8.	7,760	8,000	-240	() = -240,000 × 1 = -240,000
				2.2015.	5,000	5,000	0	
				1.	1,680	1,680	0	
				2.	3,320	3,320	0	
				3.2015.	10,000	10,000	0	
				1.	1,654	1,525	129	() -83,000 × 1 = -83,000 () 17,000 × 1 = 17,000 () 195,000 × 1 = 195,000
				2.	960	960	0	
				3.	5,400	5,465	-65	() () -65,000 × 1 = -65,000
				4.	0	0	0	
				5.	1,000	1,000	0	
				6.	986	1,050	-64	() -64,000 × 1 = -64,000
				4.	11,160	11,460	-300	
				1.	11,160	10,960	200	
				1.	11,160	10,960	200	

: 3 (:)

				가				()
			1.	4,394	4,394	0		
			2.	6,766	6,566	200	200,000 × 1 =	200,000
		2.		0	500	-500		
		1.		0	500	-500		
			1.	0	500	-500	-500,000 × 1 =	-500,000
		5.		9,139	9,199	-60		
		1.		9,139	9,199	-60		
			1.	2,440	2,500	-60		
			1.	2,440	2,500	-60	-60,000 × 1 =	-60,000
			2.	4,699	4,699	0		
			1.	4,699	4,699	0		
			3.	2,000	2,000	0		
			1.	2,000	2,000	0		
		6.		126,917	123,453	3,464		
		1.		59,998	59,346	652		
			1.	31,302	30,978	324		
			1.	11,460	11,460	0		
			1.	2,300	3,100	-800	-350,000 × 1 =	-350,000
			2.	7,300	6,500	800	800,000 × 1 =	800,000
			3.	960	960	0		
			4.	900	900	0		
			2.	720	720	0		
			1.	520	520	0		
			2.	200	200	0		
			3.	324	324	0		
			1.	324	324	0		
			4.	4,460	4,460	0		

: 3 (:)

				가				()
			1.	300	300	0		
			2.	1,160	1,160	0		
			3.	3,000	3,000	0		
		5.		14,338	14,014	324		
			1.	8,655	8,655	0		
			2.	129	129	0		
			3.	1,820	1,440	380	380,000 × 1 =	380,000
			4.	240	240	0		
			5.	3,494	3,550	-56	-56,000 × 1 =	-56,000
	2.			28,696	28,368	328		
		1.		28,696	28,368	328		
			1.	26,578	26,478	100	() 100,000 × 1 =	100,000
			2.	25	25	0		
			3.	2,093	1,865	228	4 228,000 × 1 =	228,000
	2.			65,557	62,745	2,812		
		1.		65,557	62,745	2,812		
			1.	27,452	24,520	2,932		
			1.	16,462	13,200	3,262	3,262,000 × 1 =	3,262,000
			2.	3,580	3,880	-300	-300,000 × 1 =	-300,000
			3.	7,410	7,440	-30	-30,000 × 1 =	-30,000
		2.		250	250	0		
			1.	250	250	0		
		3.		2,574	2,574	0		
			1.	2,574	2,574	0		
		4.		16,523	16,523	0		
			1.	600	600	0		
			2.	15,623	15,623	0		
			3.	300	300	0		

: 3 (:)

				가				()
			5.		4,934	5,024	-90	
			1.		4,934	5,024	-90	-90,000 × 1 = -90,000
			6.		13,824	13,854	-30	
			1.		13,824	13,854	-30	-30,000 × 1 = -30,000
		3.			1,362	1,362	0	
		1.			1,010	1,010	0	
			1.		1,010	1,010	0	
				1.	210	210	0	
				2.	800	800	0	
		2.			352	352	0	
			1.		352	352	0	
				1.	82	82	0	
				2.	170	170	0	
				3.	100	100	0	
		7.			0	600	-600	
		1.			0	600	-600	
			1.		0	600	-600	
				1.	0	600	-600	
				1.	0	600	-600	-600,000 × 1 = -600,000
					389,232	392,451	-3,219	