

2018

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(2019.02.11)

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	2019-02-11		1,825,558,000
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1	2018	.	.	1,825,558,000
2	2018	"	"	.

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4	1,825,558	1,812,365	13,193	0.7				
	10,386	1,249,451	68.4		-600	47,781	2.6	
	0	1,200	0.0	/	-235	1,038,894	56.9	
	-631	518,952	28.4		-5,211	285,718	15.6	
	3,438	34,156	1.8		0	17,798	0.9	
	0	21,799	1.1		-650	85,316	4.6	
					19,619	349,156	19.1	
					270	895	0.0	

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									()	
				가						
1.					1,250,651	1,240,265	10,386			
	1.				1,249,451	1,239,065	10,386			
		1.			1,249,451	1,239,065	10,386			
			1.		1,249,451	1,239,065	10,386			
				1.						
				1.	470,695	470,695	0			
				2.	778,756	768,370	10,386	() : (11,354,000 × 1) - 10,968,000 =	386,000	
								() : 5,000,000 × 1 =	5,000,000	
								() : : 5,000,000 × 1 =	5,000,000	
	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.					553,108	550,301	2,807			
	1.				518,952	519,583	-631			
		1.			518,952	519,583	-631			
			1.		415,551	415,551	0			
				1.	385,311	385,311	0			
				2.	30,240	30,240	0			
				2.	600	600	0			
				1.	600	600	0			
				3.	46,074	46,074	0			
				1.	46,074	46,074	0			
				4.	10,259	10,890	-631			
				1.	10,259	10,890	-631	: - 631,000 =	-631,000	
				5.	46,468	46,468	0			
				1.	46,468	46,468	0			
	2.				34,156	30,718	3,438			
		1.			14,650	11,260	3,390			

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								()	
				가					
			1.		14,650	11,260	3,390		
			1.		14,650	11,260	3,390	: 3,390,000 × 1 =	3,390,000
		2.			503	503	0		
			1.		503	503	0		
			1.		503	503	0		
		3.			19,003	18,955	48		
			1.		2,087	2,087	0		
			1.		2,087	2,087	0		
			2.		16,916	16,868	48		
			1.		16,916	16,868	48	: 48,000 × 1 =	48,000
3.					21,799	21,799	0		
	1.				21,799	21,799	0		
		1.			21,799	21,799	0		
			1.		21,799	21,799	0		
			1.		21,799	21,799	0		
					1,825,558	1,812,365	13,193		

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								()
				가				()
1.					47,781	48,381	-600	
	1.				37,322	37,322	0	
		1.			37,322	37,322	0	
			1.		13,064	13,064	0	
				1.	13,064	13,064	0	
			2.		24,258	24,258	0	
				1.	23,028	23,028	0	
				2.	1,230	1,230	0	
	2.				10,459	11,059	-600	
		1.			1,400	2,000	-600	
			1.		1,400	2,000	-600	
				1.	1,400	2,000	-600	- 600,000 = -600,000
		2.			9,059	9,059	0	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	
			2.		2,000	2,000	0	
				1.	2,000	2,000	0	
			3.		4,100	4,100	0	
				1.	1,100	1,100	0	
				2.	3,000	3,000	0	
			4.	()	1,959	1,959	0	
				1.	1,959	1,959	0	
2.	/				1,038,894	1,039,129	-235	
	1.				485,672	485,276	396	
		1.			485,672	485,276	396	
			1.		30,250	30,240	10	
				1.	30,250	30,240	10	() 10,000 × 1 = 10,000
			2.		387,560	387,560	0	

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								()
				가				()
				1.	387,560	387,560	0	
			3.		34,441	34,441	0	
				1.	21,151	21,151	0	
				2.	13,200	13,200	0	
				3.	90	90	0	
			4.		13,748	13,362	386	
				1.	2,394	2,394	0	
				2.	11,354	10,968	386	() x 1 = 386,000 386,000
			5.		15,953	15,953	0	
				1.	15,953	15,953	0	
			6.		3,720	3,720	0	
				1.	2,196	2,196	0	
				2.	1,524	1,524	0	
			2.		18,296	18,296	0	
			1. []		13,636	13,636	0	
			1.		50	50	0	
				1.	50	50	0	
			2.		6,633	6,633	0	
				1.	6,633	6,633	0	
			3.		4,793	4,793	0	
				1.	835	835	0	
				2.	300	300	0	
				3.	2,908	2,908	0	
				4.	750	750	0	
			4.		160	160	0	
				1.	160	160	0	
			5. []		() 2,000	2,000	0	
				1.	400	400	0	

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								()
				가				()
				2.	1,600	1,600	0	
		2.			4,660	4,660	0	
			1.		4,160	4,160	0	
				1.	4,160	4,160	0	
			2.		500	500	0	
				1.	500	500	0	
		3.			378,411	378,411	0	
			1.		351,637	351,637	0	
				1.	351,637	351,637	0	
				1.	351,637	351,637	0	
			2.		9,294	9,294	0	
				1.	9,294	9,294	0	
				1.	9,294	9,294	0	
			3.		17,480	17,480	0	
				1.	17,480	17,480	0	
				1.	17,480	17,480	0	
		4.			156,515	157,146	-631	
			1.		37,570	37,570	0	
				1.	500	500	0	
				1.	500	500	0	
			2.		6,000	6,000	0	
				1.	6,000	6,000	0	
			3.		12,850	12,850	0	
				1.	12,850	12,850	0	
			4.		9,408	9,408	0	
				1.	280	280	0	
				2.	9,128	9,128	0	
			5.	, ,	1,592	1,592	0	

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								()
				가				()
				1.	1,592	1,592	0	
			6.		6,720	6,720	0	
				1.	850	850	0	
				2.	1,000	1,000	0	
				3.	3,910	3,910	0	
				4.	960	960	0	
			7.		500	500	0	
				1.	500	500	0	
		2.			118,945	119,576	-631	
			1.		46,468	46,468	0	
				1.	46,468	46,468	0	
			2.		10,259	10,890	-631	
				1.	10,259	10,890	-631	- 631,000= -631,000
			3.		733	733	0	
				1.	733	733	0	
			4.		61,485	61,485	0	
				1.	61,485	61,485	0	
3.					285,718	290,929	-5,211	
	1.				145,449	149,660	-4,211	
		1.			14,647	14,647	0	
			1.		2,280	2,280	0	
				1.	1,800	1,800	0	
				2.	480	480	0	
			2.3		600	600	0	
				1.	600	600	0	
			3.	()	1,567	1,567	0	
				1.	1,567	1,567	0	
			4.	()	9,000	9,000	0	

: 4 (:)

								()
				가				()
				1.	2,700	2,700	0	
				2.	4,950	4,950	0	
				3.	1,350	1,350	0	
			5.	()	1,200	1,200	0	
				1.	1,200	1,200	0	
		2.			200	200	0	
			1.		200	200	0	
				1.	200	200	0	
		3.			70	70	0	
			1.		70	70	0	
				1.	70	70	0	
		4.			20,900	20,900	0	
			1.		900	900	0	
				1.	900	900	0	
			2.	()	20,000	20,000	0	
				1.	8,527	8,000	527	527,000 = 527,000
				2.	11,473	12,000	-527	가 - 340,000 = -340,000
								- 187,000 = -187,000
		5.			13,735	14,854	-1,119	
			1.	가	2,520	2,520	0	
				1.	300	300	0	
				2.	2,220	2,220	0	
			2.		5,101	6,220	-1,119	
				1.	600	1,600	-1,000	- 1,000,000 = -1,000,000
				2.	1,520	1,520	0	
				3.	2,981	3,100	-119	- 119,000 = -119,000
			3.		6,114	6,114	0	
				1.	6,114	6,114	0	

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								()
				가				()
		6.			34,900	35,300	-400	
			1.		1,440	1,440	0	
				1.	1,440	1,440	0	
			2.		2,000	2,200	-200	
				1.	1,000	1,000	0	
				2.	1,000	1,200	-200	- 200,000 = -200,000
			3.		0	200	-200	
				1.	0	200	-200	() - 200,000 = -200,000
			4.	()	7,900	7,900	0	
				1.	7,900	7,900	0	
			5.	()	6,900	6,900	0	
				1.	6,900	6,900	0	
			6.7560+	()	6,000	6,000	0	
				1.	1,800	1,800	0	
				2.	3,900	3,900	0	
				3.	300	300	0	
			7.	()	1,000	1,000	0	
				1.	1,000	1,000	0	
			8.	()	5,040	5,040	0	
				1.	5,040	5,040	0	
			9.		4,620	4,620	0	
				1.	4,620	4,620	0	
		7.			41,245	41,967	-722	
			1.		700	700	0	
				1.	450	450	0	
				2.	250	250	0	
			2.		5,545	6,267	-722	
				1.	1,020	1,020	0	

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								()
				가				()
			2.		4,525	5,247	-722	- 722,000 = -722,000
		3.	()		20,000	20,000	0	
			1.		11,470	10,055	1,415	1,415,000 × 1 = 1,415,000
			2.		8,530	9,945	-1,415	- 1,415,000 = -1,415,000
		4.	()		15,000	15,000	0	
			1.		2,420	2,420	0	
			2.		781	2,000	-1,219	- 1,219,000 = -1,219,000
			3.		2,130	1,000	1,130	1,130,000 × 1 = 1,130,000
			4.		9,669	9,580	89	- 41,000 = -41,000
								130,000 × 1 = 130,000
		8.			2,030	2,500	-470	
			1.		2,030	2,500	-470	
				1.	623	1,093	-470	-470,000 = -470,000
				2.	1,407	1,407	0	
		9.			1,842	1,842	0	
			1.		1,842	1,842	0	
				1.	1,542	1,542	0	
				2.	300	300	0	
		10.			15,880	17,380	-1,500	
			1.		2,180	3,680	-1,500	
				1.	0	400	-400	- 400,000 = -400,000
				2.	1,280	2,380	-1,100	1,100,000 = -1,100,000
				3.	900	900	0	
			2.		0	0	0	
				1.	0	0	0	
			3.	()	1,400	1,400	0	
				1.	1,400	1,400	0	
			4.		300	300	0	

: 4 (:)

								()
				가				()
				1.	300	300	0	
			5.	()	12,000	12,000	0	
				1.	7,145	6,182	963	963,000 × 1 = 963,000
				2.	0	208	-208	- 208,000= -208,000
				3.	4,855	5,610	-755	- 755,000= -755,000
		2.			101,269	102,269	-1,000	
			1.		38,224	39,224	-1,000	
				1.	5,750	5,750	0	
				1.	5,750	5,750	0	
			2.		3,800	3,800	0	
				1.	300	300	0	
				2.	3,500	3,500	0	
			3.		400	400	0	
				1.	400	400	0	
			4.		540	540	0	
				1.	240	240	0	
				2.	300	300	0	
			5.		3,369	3,369	0	
				1.	3,369	3,369	0	
			6.		4,570	5,570	-1,000	
				1.	2,970	3,970	-1,000	(8) - 1,000,000 = -1,000,000
				2.	1,600	1,600	0	
			7.		17,295	17,295	0	
				1.	1,200	1,200	0	
				2.	16,095	16,095	0	
			8.		2,500	2,500	0	
				1.	2,500	2,500	0	
		2.			46,074	46,074	0	

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								()
				가				()
			1.		26,801	26,801	0	
				1.	26,801	26,801	0	
			2.		19,273	19,273	0	
				1.	19,273	19,273	0	
			3.		1,200	1,200	0	
				1. ()	1,200	1,200	0	
				1.	1,200	1,200	0	
			4.		5,000	5,000	0	
				1.	5,000	5,000	0	
				1.	5,000	5,000	0	
			5.		10,771	10,771	0	
				1.	4,620	4,620	0	
					1.	2,370	2,370	0
					2.	2,250	2,250	0
				2.	6,151	6,151	0	
					1.	900	900	0
					2.	5,251	5,251	0
			3.		39,000	39,000	0	
				1.	39,000	39,000	0	
					1.	39,000	39,000	0
					1.	18,000	18,000	0
					2.	19,645	19,645	0
					3.	1,355	1,355	0
			4.		17,798	17,798	0	
				1.	5,520	5,520	0	
					1.	5,520	5,520	0
					1.	600	600	0
					1.	600	600	0

: 4 (:)

								()
				가				()
				2.	0	0	0	
			2.		1,920	1,920	0	
				1.	1,920	1,920	0	
			3.	()	3,000	3,000	0	
				1.	600	600	0	
				2.	2,400	2,400	0	
	2.				11,078	11,078	0	
		1.			11,078	11,078	0	
			1.		8,000	8,000	0	
				1.	8,000	8,000	0	
			2.		3,078	3,078	0	
				1.	2,708	2,708	0	
				2.	370	370	0	
	3.				1,200	1,200	0	
		1.			1,200	1,200	0	
			1.		1,200	1,200	0	
				1.	600	600	0	
				2.	600	600	0	
5.					85,316	85,966	-650	
	1.				18,166	18,366	-200	
		1.			18,166	18,366	-200	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	
			2.		396	396	0	
				1.	0	0	0	
				2.	396	396	0	
			3.		1,500	1,500	0	
				1.	1,500	1,500	0	

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				()			
			가				()
			4. 가	700	700	0	
			1.	700	700	0	
			5.	3,675	3,675	0	
			1.	3,175	3,175	0	
			2.	500	500	0	
			6.	295	295	0	
			1.	295	295	0	
			7. ()	1,600	1,800	-200	
			1.	100	100	0	
			2.	1,500	1,500	0	
			3.	0	200	-200	- 200,000 = -200,000
			8.	112	112	0	
			1.	112	112	0	
			9. ()	6,000	6,000	0	
			1.	1,800	1,800	0	
			2.	3,720	3,720	0	
			3.	480	480	0	
			10. ()	2,888	2,888	0	
			1.	2,488	2,488	0	
			2.	400	400	0	
		2.		12,615	13,065	-450	
		1.		2,000	2,000	0	
		1.		2,000	2,000	0	
		1.		2,000	2,000	0	
		2.		7,600	8,050	-450	
		1.		300	750	-450	
		1.		0	350	-350	350,000 = -350,000
		2.		300	400	-100	100,000 = -100,000

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								()
				가				
			2.		1,800	1,800	0	
			1.		1,800	1,800	0	
			3.		0	0	0	
			1.		0	0	0	
			4.		100	100	0	
			1.		0	0	0	
			2.		100	100	0	
			5.		5,400	5,400	0	
			1.		5,400	5,400	0	
			3.		3,015	3,015	0	
			1.119		3,015	3,015	0	
			1.		3,015	3,015	0	
			3.		24,535	24,535	0	
			1.		365	365	0	
		1.		365	365	0		
		1.		365	365	0		
		2.		24,170	24,170	0		
		1.		18,750	18,750	0		
		1.		1,000	1,000	0		
		2.		17,400	17,400	0		
		3.		350	350	0		
		2.		(5,420	5,420	0		
		1.		5,420	5,420	0		
4.		30,000	30,000	0				
1.		30,000	30,000	0				
1.		30,000	30,000	0				
1.		30,000	30,000	0				
6.			349,156	329,537	19,619			

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								()
				가				()
1.					85,976	88,112	-2,136	
	1.				85,976	88,112	-2,136	
		1.			36,363	35,219	1,144	
			1.		7,704	8,080	-376	3 - 1,000,000 = -1,000,000
								26,000 × 24 = 624,000
			2.		26,670	25,150	1,520	20,000 × 38 × 2 = 1,520,000
			3.		640	640	0	
			4.		300	300	0	
			5.		1,049	1,049	0	
		2.			36,098	40,628	-4,530	
			1.		16,498	21,628	-5,130	- 130,000 = -130,000
								= - 5,000,000 -5,000,000
								=
			2.		200	200	0	
			3.		4,800	4,800	0	
			4.		14,600	14,000	600	300,000 × 2 = 600,000
		3.			11,232	10,932	300	
			1.		7,800	7,500	300	20,000 × 15 × 1 = 300,000
			2.		3,432	3,432	0	
		4.	()		2,283	1,333	950	
			1.		2,283	1,333	950	310,000 × 1 = 310,000
								40,000 × 8 × 2 = 640,000
2.					261,352	239,677	21,675	
	1.				261,352	239,677	21,675	
		1.			20,463	21,318	-855	
			1.		20,463	21,318	-855	(CC-TV) - 180,000 = -180,000
								- 675,000 = -675,000
		2.			108,842	92,842	16,000	
			1.		1,500	1,500	0	

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								()
				가				()
				2.	106,942	90,942	16,000	- 10,000,000 = -10,000,000
								1,000,000 × 17 = 17,000,000
								9,000,000 × 1 = 9,000,000
				3.	400	400	0	
				3.	84,634	84,634	0	
				1.	49,200	49,200	0	
				2.	15,600	15,600	0	
				3.	9,000	9,000	0	
				4.	10,834	10,834	0	
				4.	14,074	16,853	-2,779	
				1.	14,074	16,853	-2,779	(2) - 732,000 = -732,000
								- 1,600,000 = -1,600,000
								- 267,000 = -267,000
							3	- 180,000 = -180,000
				5.	11,739	12,430	-691	
				1.	11,739	12,430	-691	- 480,000 = -480,000
								() - 211,000 = -211,000
				6.	1,100	1,100	0	
				1.	1,100	1,100	0	
				7.	500	500	0	
				1.	500	500	0	
				8.	() 20,000	10,000	10,000	
				1.	12,550	2,200	10,350	() 2,200,000 = 2,200,000
								() 50,000 × 156 = 7,800,000
								50,000 × 7 = 350,000
								=
				2.	7,450	7,800	-350	- 40,000 = -40,000
								- 310,000 = -310,000
				3.	1,828	1,748	80	

: 4 (:)

								()		
				가						
		1.			1,580	1,500	80			
			1.			1,580	1,500	80		
				1.		380	300	80	10,000 × 8 × 1 = 80,000	
					2.		1,200	1,200	0	
		2.			248	248	0			
			1.			248	248	0		
				1.		0	0	0		
					2.		0	0	0	
					3.		248	248	0	
				7.					895	625
	1.			270	0	270				
		1.			270	0	270			
			1.			270	0	270		
				1.		270	0	270	270,000 × 1 = 270,000	
							625	625	0	
	2.			625	625	0				
		1.			625	625	0			
			1.		625	625	0			
				1.		625	625	0		
						1,825,558	1,812,365	13,193		