

2018

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(2019.02.14)

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	2019-02-14		1,298,418,000
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1	2018	.	.	1,298,418,000
.	"	.	"	.
2	가	,	가	가
,	.	가	.	
3			15	
.	1.	()	
	2.			

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3		1,298,418		1,261,076		37,342		3.0
		0	20,000	1.5		0	6,932	0.5
		82,410	877,515	67.5	/	30,775	470,980	36.2
		551	2,251	0.1		27,744	153,280	11.8
		-47,453	368,586	28.3		-15,684	315,788	24.3
		1,834	13,334	1.0		-7,327	149,986	11.5
		0	16,732	1.2		1,834	198,405	15.2
						0	3,047	0.2

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							()	
가								
1.				899,766	816,805	82,961		
1.				20,000	20,000	0		
1.				20,000	20,000	0		
1.				20,000	20,000	0		
1.	()			15,000	15,000	0		
2.				5,000	5,000	0		
2.				877,515	795,105	82,410		
1.				877,515	795,105	82,410		
1.				877,515	795,105	82,410		
1.				284,575	284,575	0		
2.				592,940	510,530	82,410	()	: 11,953,000
							(36,040,000 × 1) - 24,087,000 =	500,000
							(36,540,000 × 1) - 36,040,000 =	461,000
							: (37,001,000 × 1) - 36,540,000 =	-7,327,000
							: (43,672,530 × 1) - 51,000,000 =	700,000
							() : (60,493,000 × 1) - 59,793,000 =	7,632,000
							() () : (22,995,000 × 1) - 15,363,000 =	5,485,000
							() () : (28,480,000 × 1) - 22,995,000 =	30,312,000
							() : (122,564,000 × 1) - 92,252,000 =	1,379,000
							() : (5,572,000 × 1) - 4,193,000 =	2,464,000
							() : (9,964,000 × 1) - 7,500,000 =	818,000
							(941,000 × 1) - 123,000 =	503,000
							() : (1,444,000 × 1) - 941,000 =	-920,000
							: (580,000 × 1) - 1,500,000 =	3,000,000
							() () : (3,750,000 × 1) - 750,000 =	4,577,000
							() : (29,579,000 × 1) - 25,002,000 =	8,960,000
							() : 8,960,000 × 1 =	4,200,000
							() : 4,200,000 × 1 =	1,000,000
							() : 1,000,000 × 1 =	

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							()		
가									
							()	:	4,000,000
							4,000,000 × 1 =		
							()	:	126,000
							× 1 =		126,000
							()	:	1,070,000
							1,070,000 × 1 =		
							()	:	775,000 × 1
							=		775,000
								:	742,000
							× 1 =		742,000
3.					2,251	1,700	551		
	1.				2,251	1,700	551		
		1.			2,251	1,700	551		
			1.		2,251	1,700	551	()	: 550,800
								× 1 =	551,000
2.					381,920	427,539	-45,619		
	1.				368,586	416,039	-47,453		
		1.			368,586	416,039	-47,453		
			1.		151,717	160,281	-8,564		
				1.	151,717	160,281	-8,564	:	-6,055,000 × 1 =
									-6,055,000
								:	-1,658,000 × 1 =
									-1,658,000
								:	-851,000 × 1 =
									-851,000
		2.			172,470	196,272	-23,802		
			1.		172,470	196,272	-23,802	:	-11,232,000 × 1 =
									-11,232,000
								:	-2,370,000 × 1 =
									-2,370,000
								:	100,000 × 1 =
									100,000
								:	-1,370,000 × 1 =
									-1,370,000
								:	2,700,000 × 1 =
									2,700,000
								:	-1,400,000 × 1 =
									-1,400,000
								:	-3,700,000 × 1 =
									-3,700,000
								:	550,000 × 1 =
									550,000
								:	100,000 × 1 =
									100,000
								:	-2,580,000 × 1 =
									-2,580,000
								1	:
									-4,900,000 × 1 =
									-4,900,000

							()	
가								
							2	: 300,000 × 1 = 300,000
		3.		20,600	31,500	-10,900		
			1.	20,600	31,500	-10,900		: -4,300,000 × 1 = -4,300,000
								: -2,900,000 × 1 = -2,900,000
							가	: -3,700,000 × 1 = -3,700,000
		4.		7,903	8,450	-547		
			1.	7,903	8,450	-547	가	: -797,000 × 1 = -797,000
								: 250,000 × 1 = 250,000
		5.		3,360	4,200	-840		
			1.	3,360	4,200	-840		: -60,000 × 14 = -840,000
		6.		12,536	15,336	-2,800		
			1.	12,536	15,336	-2,800		: -1,000,000 × 1 = -1,000,000
								: -1,800,000 × 1 = -1,800,000
	2.			13,334	11,500	1,834		
		1.		11,020	10,100	920		
			1.	11,020	10,100	920		
			1.	11,020	10,100	920		: 920,000 × 1 = 920,000
		2.		221	0	221		
			1.	221	0	221		
			1.	221	0	221		: 37,000 × 1 = 37,000
								: 184,000 × 1 = 184,000
		3.		2,093	1,400	693		
			1.	1,521	1,000	521		
			1.	1,521	1,000	521		: 521,000 × 1 = 521,000
			2.	572	400	172		
			1.	572	400	172		: 62,000 × 1 = 62,000
								: 110,000 × 1 = 110,000
	3.			16,732	16,732	0		

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								()	
가									
1.					16,732	16,732	0		
	1.				16,732	16,732	0		
		1.			16,732	16,732	0		
			1.		16,732	16,732	0		
					1,298,418	1,261,076	37,342		

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								()	
가									
1.					6,932	6,932	0		
	1.				1,300	1,300	0		
		1.			1,300	1,300	0		
			1.		1,300	1,300	0		
				1.	1,300	1,300	0		
	2.				5,632	5,632	0		
		1.			3,800	3,800	0		
			1.		3,800	3,800	0		
				1.	3,800	3,800	0		
		2.			1,832	1,832	0		
			1.		1,170	1,170	0		
				1.	150	150	0		
				2.	1,020	1,020	0		
		2.			200	200	0		
				1.	200	200	0		
		3.			462	462	0		
				1.	462	462	0		
2.	/				470,980	440,205	30,775		
	1.				228,491	231,765	-3,274		
		1.			228,491	231,765	-3,274		
			1.		122,709	124,099	-1,390		
				1.	122,709	124,099	-1,390	-1,390,000 × 1 =	-1,390,000
		2.			17,467	18,586	-1,119		
			1.		9,664	9,566	98	-200,000 × 1 =	-200,000
								306,000 × 1 =	306,000
								542,000 × 1 =	542,000
								-430,000 × 1	-430,000
								=	
								-120,000 × 1 =	-120,000

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				가				()
1.	[]			6,922	6,922	0		
1.				3,122	3,122	0		
	1.			3,122	3,122	0		
2.				1,700	1,700	0		
	1.			100	100	0		
	2.			400	400	0		
	3.			1,200	1,200	0		
3.				100	100	0		
	1.			100	100	0		
4.	[]()			2,000	2,000	0		
	1.			2,000	2,000	0		
2.				4,544	4,544	0		
1.				3,544	3,544	0		
	1.			3,544	3,544	0		
2.				500	500	0		
	1.			500	500	0		
3.				500	500	0		
	1.			500	500	0		
3.				190,743	155,854	34,889		
1.				122,564	92,252	30,312		
	1.()			122,564	92,252	30,312		
	1.			122,564	92,252	30,312	()	30,312,000 × 1 = 30,312,000
2.				65,579	61,002	4,577		
	1.()			55,579	51,002	4,577		
	1.			55,579	51,002	4,577	()	4,577,000
	2.()			10,000	10,000	0		
	1.			10,000	10,000	0		
3.				2,600	2,600	0		

: 3 (:)

				가				()
			1.()	2,600	2,600	0		
			1.	2,600	2,600	0		
	4.			40,280	41,120	-840		
		1.		12,200	12,200	0		
			1.()	12,200	12,200	0		
			1.	8,650	7,960	690	() 690,000 × 1 =	690,000
			2.	3,550	4,240	-690	() -40,000 × 1 =	-40,000
							() -60,000 × 1 =	-60,000
							() -290,000	-290,000
							× 1 =	
							() -300,000 × 1	-300,000
							=	
		2.		28,080	28,920	-840		
			1.()	3,690	4,530	-840		
			1.	3,690	4,530	-840	() -840,000 × 1 =	-840,000
			2.()	24,390	24,390	0		
			1.	24,390	24,390	0		
	3.			153,280	125,536	27,744		
		1.		105,087	65,896	39,191		
			1.	13,000	13,000	0		
			1.	2,000	2,000	0		
			1.	1,200	1,200	0		
			2.	800	800	0		
			2.	2,000	2,000	0		
			1.	2,000	2,000	0		
			3.()	8,580	8,580	0		
			1.	8,580	8,580	0		
			4. ()	420	420	0		
			1.	420	420	0		
		2.		8,076	3,876	4,200		

: 3 (:)

				()			
가				()			
1.			3,876	3,876	0		
	1.		3,876	3,876	0		
2.	()		4,200	0	4,200		
	1.		4,200	0	4,200	() =	4,200,000 × 1 4,200,000
3.	[]		46,640	24,563	22,077		
1.			400	400	0		
	1.		400	400	0		
2.			1,000	1,000	0		
	1.		1,000	1,000	0		
3.			1,880	1,880	0		
	1.		650	650	0		
	2.		1,230	1,230	0		
4.	[] ()		28,480	15,363	13,117		
	1.		26,093	14,036	12,057	()	1,742,000× 4 6,968,000
						()	4,789,000× 1 4,789,000
						()	300,000× 1 300,000
	2.		2,387	1,327	1,060	() 166,000× 4	664,000
						() 33,000× 12	396,000
5.	()		0	0	0		
	1.		0	0	0		
	2.		0	0	0		
6.	()		1,920	1,920	0		
	1.		1,920	1,920	0		
7.	()		4,000	4,000	0		
	1.		4,000	4,000	0	-795,000 × 1 =	-795,000
						-27,000 × 1 =	-27,000
						822,000 × 1 =	822,000
8.	()		3,360	0	3,360		

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								()		
								()		
가										
								2	300,000 × 1 =	300,000
									-1,370,000	-1,370,000
								× 1 =		
									-1,400,000 × 1 =	-1,400,000
									-3,700,000 × 1 =	-3,700,000
									550,000 × 1 =	550,000
									-2,580,000 × 1 =	-2,580,000
				3.	700	700	0			
			2.		6,300	6,300	0			
				1.	6,120	6,120	0			
				2.	180	180	0			
			3. ()		1,960	1,960	0			
				1.	900	900	0			
				2.	1,060	1,060	0			
			2.		28,070	26,000	2,070			
			1. ()		27,070	26,000	1,070			
				1.	16,070	15,000	1,070	()	1,070,000	1,070,000
				2.	8,400	8,400	0	× 1 =		
				3.	2,600	2,600	0			
			2. ()		1,000	0	1,000			
				1.	1,000	0	1,000	()	500,000 × 2	1,000,000
								=		
			2.		7,296	7,441	-145			
			1.		7,296	7,441	-145			
				1.	5,241	5,241	0			
				1.	500	500	0			
				2.	4,741	4,741	0			
				2.	700	700	0			
				1.	400	400	0			
				2.	300	300	0			

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				가				()
			1.	3,000	0	3,000	() 500,000 × 6 =	3,000,000
		20. () 48		4,000)	0	4,000		
			1.	4,000	0	4,000	() 100,000 × 30 =	3,000,000
							() 500,000 × 2 =	1,000,000
	4.			300	300	0		
		1.		300	300	0		
			1.	300	300	0		
			1.	300	300	0		
5.				149,986	157,313	-7,327		
		1.		7,000	7,000	0		
			1.	7,000	7,000	0		
			1.	1,290	1,290	0		
			1.	1,290	1,290	0		
			2.	900	900	0		
			1.	900	900	0		
			3.	1,650	1,650	0		
			1.	1,650	1,650	0		
			4.	200	200	0		
			1.	200	200	0		
			5.	100	100	0		
			1.	100	100	0		
			6.	200	200	0		
			1.	200	200	0		
			7.	1,260	1,260	0		
			1.	1,260	1,260	0		
			8.	1,400	1,400	0		
			1.	900	900	0		
			2.	500	500	0		

: 3 (:)

				가				()
2.					15,593	15,593	0	
1.					4,718	4,718	0	
1.					100	100	0	
1.					100	100	0	
2.					2,618	2,618	0	
1.					2,618	2,618	0	
3. ()					2,000	2,000	0	
1.					1,160	1,250	-90	-90,000 × 1 = -90,000
2.					840	750	90	90,000 × 1 = 90,000
2.					1,520	1,520	0	
1.					200	200	0	
1.					200	200	0	
2.					0	0	0	
1.					0	0	0	
3.					1,320	1,320	0	
1.					1,320	1,320	0	
3.					9,355	9,355	0	
1. ()					4,606	4,606	0	
1.					4,606	4,606	0	
2.					1,419	1,419	0	
1.					55	55	0	
2.					1,364	1,364	0	
3. ()					3,330	3,330	0	
1.					3,330	3,330	0	
3.					23,720	23,720	0	
1.					0	0	0	
1.					0	0	0	
1.					0	0	0	

: 3 (:)

				가				()
2. []				23,720	23,720	0		
1.				11,720	11,720	0		
1.				5,220	5,220	0		
2.				6,500	6,500	0		
2. () SV				2,000	2,000	0		
1.				2,000	2,000	0		
3. [] () SV				10,000	10,000	0		
1.				0	150	-150	SV -150,000 × 1 =	-150,000
2.				600	1,100	-500	SV 100,000 × 1 =	100,000
							SV -600,000 × 1 =	-600,000
3.				8,730	8,550	180	SV 1,760,000 × 1 =	1,760,000
							SV -300,000 × 1 =	-300,000
							SV -1,280,000 × 1 =	-1,280,000
4.				670	200	470	SV 470,000 × 1 =	470,000
4.				103,673	111,000	-7,327		
1.				103,673	111,000	-7,327		
1. ()				15,000	15,000	0		
1.				15,000	15,000	0		
2. ()				43,673	51,000	-7,327		
1.				43,673	51,000	-7,327	-7,327,000 × 1 =	-7,327,000
3. ()				15,000	15,000	0		
1.				15,000	15,000	0		
4. ()				30,000	30,000	0		
1.				30,000	30,000	0		
6.				198,405	196,571	1,834		
1.				37,065	36,932	133		
1.				37,065	36,932	133		
1.				9,852	9,852	0		

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								()	
								()	
가									
				1.	16,890	16,890	0		
				7.	35,620	35,620	0		
				1.	35,620	35,620	0		
				8.	3,740	3,740	0		
				1.	440	440	0		
				2.	3,300	3,300	0		
				3.	3,050	3,050	0		
				1.	1,200	1,200	0		
				1.	1,200	1,200	0		
				1.	1,200	1,200	0		
				2.	1,850	1,850	0		
				1.	1,230	1,230	0		
				1.	1,030	1,030	0		
				2.	200	200	0		
				2. ()	620	620	0		
				1.	620	620	0		
				7.	3,047	3,047	0		
				1.	3,047	3,047	0		
				1.	3,047	3,047	0		
				1.	3,047	3,047	0		
				1.	3,047	3,047	0		
					1,298,418	1,261,076	37,342		