

2016

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(2017.02.14)

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	2017-02-14		364,721,000
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1	2016	.	.	364,496,000	.
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2	2016	"	"		

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6	364,721	363,296			1,425		0.4	
		1,425	305,502	83.7		0	73,725	20.2
		0	50,277	13.7	/	-679	69,222	18.9
		0	747	0.2		-134	73,999	20.2
		0	8,195	2.2		1,200	45,768	12.5
						-670	12,290	3.3
						1,708	89,613	24.5
					0	104	0.0	

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가								()	
1.					305,502	304,077	1,425		
1.					305,502	304,077	1,425		
1.					305,502	304,077	1,425		
1.					305,502	304,077	1,425		
1.					187,688	187,688	0		
2.					117,814	116,389	1,425	() x 1 =	: 1,200,000 1,200,000
								() x 1 =	: 225,000 225,000
2.					51,024	51,024	0		
1.					50,277	50,277	0		
1.					50,277	50,277	0		
1.					15,150	15,150	0		
1.					15,150	15,150	0		
2.					26,535	26,535	0		
1.					26,535	26,535	0		
3.					8,592	8,592	0		
1.					8,592	8,592	0		
2.					747	747	0		
1.					100	100	0		
1.					100	100	0		
1.					100	100	0		
2.					0	0	0		
1.					0	0	0		
1.					0	0	0		
3.					647	647	0		
1.					136	136	0		
1.					136	136	0		
2.					511	511	0		
1.					511	511	0		

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								()	
				가					
3.					8,195	8,195	0		
	1.				8,195	8,195	0		
		1.			8,195	8,195	0		
			1.		8,195	8,195	0		
				1.	8,195	8,195	0		
					364,721	363,296	1,425		

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								()
				가				()
1.					73,725	73,725	0	
	1.				72,615	72,615	0	
		1.			72,615	72,615	0	
			1.		72,615	72,615	0	
				1.	66,316	66,316	0	
				2.	600	600	0	
				3.	5,699	5,699	0	
	2.				1,110	1,110	0	
		1.			830	830	0	
			1.		830	830	0	
				1.	770	770	0	
				2.	60	60	0	
		2.			280	280	0	
			1.		280	280	0	
				1.	280	280	0	
2.	/				69,222	69,901	-679	
	1.				20,502	21,181	-679	
		1.			20,502	21,181	-679	
			1.		10,810	10,810	0	
				1.	10,810	10,810	0	
		2.			0	0	0	
			1.		0	0	0	
		3.			1,815	1,815	0	
			1.		679	679	0	
			2.		1,116	1,116	0	
			3.		20	20	0	
		4.			459	459	0	
			1.		459	459	0	

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								()
			가					
			5.		66	66	0	
			1.		66	66	0	
			6.		7,352	8,031	-679	
			1.		7,352	8,031	-679	(-679,000 × 1)= -679,000
	2.			4,244	4,244	0		
	1.		1.		2,029	2,029	0	
			1.		45	45	0	
			1.		45	45	0	
			2.		134	134	0	
			1.		134	134	0	
			3.		1,700	1,700	0	
			1.		0	0	0	
			2.		1,000	1,000	0	
			3.		400	400	0	
			4.		300	300	0	
			4.		150	150	0	
			1.		150	150	0	
			2.		2,215	2,215	0	
			1.		820	820	0	
			1.		820	820	0	
			2.		495	495	0	
			1.		495	495	0	
			3.		900	900	0	
			1.		900	900	0	
			3.			43,081	43,081	0
	1.		1.		7,954	7,954	0	
			1.		7,954	7,954	0	
			1.		7,954	7,954	0	

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								()		
				가						
		2.			26,535	26,535	0			
			1.			13,035	13,035	0		
				1.		13,035	13,035	0		
			2.			13,500	13,500	0		
				1.		13,500	13,500	0		
		3.			8,592	8,592	0			
			1.			8,592	8,592	0		
				1.		0	0	0		
				2.		8,592	8,592	0		
		4.			1,395	1,395	0			
			1.			1,395	1,395	0		
				1.			200	200	0	
					1.		200	200	0	
				2.			1,195	1,195	0	
		1.			1,195	1,195	0			
	3.			0	0	0				
		1.		0	0	0				
	3.			73,999	74,133	-134				
		1.			64,029	63,859	170			
			1.			6,311	6,311	0		
1.						1,000	1,000	0		
				1.		1,000	1,000	0		
2.						1,869	1,869	0		
				1.		1,869	1,869	0		
3.						700	700	0		
				1.		700	700	0		
4.				()		700	700	0		
				1.		700	700	0		

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								()	
				가				()	
			5.		2,042	2,042	0		
			1.		2,042	2,042	0		
		2.			1,192	1,192	0		
		1.			1,192	1,192	0		
			1.		363	363	0		
			2.		829	829	0		
		3.			6,215	6,280	-65		
		1.			6,215	6,280	-65		
			1.		1,290	1,310	-20	1 1	(-20,000 × 1)= -20,000
			2.		4,925	4,970	-45)=	(-45,000 × 1 -45,000
		4.			1,400	1,400	0		
		1.			1,400	1,400	0		
			1.		1,400	1,400	0		
		5.			100	100	0		
		1.			100	100	0		
			1.		100	100	0		
		6.			48,811	48,576	235		
		1.			1,908	1,908	0		
			1.		1,908	1,908	0		
		2.			220	220	0		
			1.		220	220	0		
		3.			800	800	0		
			1.		800	800	0		
		4.			8,231	8,231	0		
			1.		4,434	4,434	0		
			2.		3,797	3,797	0		
		5.			1,900	1,900	0		
			1.		200	200	0		

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								()
				가				()
				2.	1,700	1,700	0	
			6.		530	530	0	
				1.	20	20	0	
				2.	510	510	0	
			7.		0	0	0	
				1.	0	0	0	
			8.		300	300	0	
				1.	300	300	0	
			9.		500	500	0	
				1.	500	500	0	
			10.		773	773	0	
				1.	773	773	0	
			11.		500	500	0	
				1.	500	500	0	
			12.		240	240	0	
				1.	240	240	0	
			13.		870	870	0	
				1.	870	870	0	
			14.		400	400	0	
				1.	400	400	0	
			15.		4,950	4,950	0	
				1.	4,500	4,500	0	
				2.	450	450	0	
			16.3		3,997	3,997	0	
				1.	3,997	3,997	0	
			17.		800	800	0	
				1.	800	800	0	
			18.		63	63	0	

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								()
				가				()
				1.	63	63	0	
			19.		550	550	0	
				1.	550	550	0	
			20.		500	500	0	
				1.	500	500	0	
			21.		9,692	9,692	0	
				1.	9,692	9,692	0	
			22.		0	0	0	
				1.	0	0	0	
				2.	0	0	0	
			23.		280	280	0	
				1.	280	280	0	
			24.		0	0	0	
				1.	0	0	0	
			25.		10,807	10,572	235	
				1.	10,725	10,500	225 ()	225,000 × 1 = 225,000
				2.	82	72	10	10,000 × 1 = 10,000
		2.			9,970	10,274	-304	
		1.			3,448	3,448	0	
			1.		1,100	1,100	0	
				1.	1,100	1,100	0	
			2.		140	140	0	
				1.	140	140	0	
			3.		0	0	0	
				1.	0	0	0	
			4.		1,218	1,218	0	
				1.	718	718	0	
				2.	500	500	0	

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								()
				가				()
			5.		40	40	0	
			1.		40	40	0	
			6.		200	200	0	
			1.		200	200	0	
			7.		50	50	0	
			1.		50	50	0	
			8.		700	700	0	
			1.		700	700	0	
		2.			5,606	5,810	-204	
		1.			5,312	5,413	-101	
			1.		1,074	1,080	-6	(-6,000 × 1)= -6,000
			2.		4,238	4,333	-95	(-28,000 × 1)= -28,000
								(-30,000 × 1)= -30,000
								(-10,000 × 1)= -10,000
								(-27,000 × 1)= -27,000
		2.			66	84	-18	
			1.		0	0	0	
			2.		66	84	-18	(-18,000 × 1)= -18,000
		3.			228	313	-85	
			1.		15	15	0	
			2.		213	298	-85	(-56,000 × 1)= -56,000
								17,000 × 1 = 17,000
								(-46,000 × 1)= -46,000
		3.			216	316	-100	
		1.			0	100	-100	
			1.		0	100	-100	(-100,000 × 1)= -100,000
		2.			216	216	0	
			1.		216	216	0	

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								()
				가				()
		4.			300	300	0	
			1.		300	300	0	
				1.	300	300	0	
		5.			400	400	0	
			1.		400	400	0	
				1.	400	400	0	
4.					45,768	44,568	1,200	
	1.				41,678	40,478	1,200	
		1.			23,478	23,478	0	
			1.		23,478	23,478	0	
				1.	22,785	22,785	0	
				2.	693	693	0	
	2.				18,200	17,000	1,200	
		1.			18,200	17,000	1,200	
			1.		10,550	10,070	480	$480,000 \times 1 \times 1 = 480,000$
			2.		6,450	6,930	-480	$(-480,000 \times 1 \times 1) = -480,000$
			3.		1,200	0	1,200	$()$ $1,200,000 \times 1 = 1,200,000$
	2.				3,890	3,890	0	
		1.			3,890	3,890	0	
			1.		3,690	3,690	0	
				1.	3,690	3,690	0	
		2.			200	200	0	
			1.		200	200	0	
	3.				200	200	0	
		1.			200	200	0	
			1.		200	200	0	
				1.	200	200	0	
5.					12,290	12,960	-670	

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									()	
				가						
1.	1.				3,767	3,800	-33			
	1.	1.			3,767	3,800	-33			
		1.	1.		410	410	0			
			1.	1.	250	250	0			
				2.	160	160	0			
		2.	1.		1,290	1,290	0			
			1.	1.	900	900	0			
				2.	390	390	0			
		3.	1.		1,800	1,800	0			
			1.	1.	1,800	1,800	0			
		4.		1.		267	300	-33		
			1.	1.		267	300	-33	(-33,000 × 1 × 1) =	-33,000
	2.				5,710	6,310	-600			
	1.	1.	1.			5,710	6,310	-600		
			1.	1.		5,710	6,310	-600		
				1.	1.	1,110	1,110	0		
					2.	1,400	2,000	-600	(-600,000 × 1)=	-600,000
			3.	3,200	3,200	0				
			3.				2,813	2,850	-37	
		1.	1.	1.			2,813	2,850	-37	
	1.			1.		1,613	1,650	-37		
				1.	1.	1,613	1,650	-37	(-37,000 × 1)=	-37,000
					2.	1,200	1,200	0		
	1.			1,200	1,200	0				
6.				89,613	87,905	1,708				
1.	1.			28,890	27,870	1,020				
	1.	1.		21,892	20,762	1,130				
		1.	4,800	4,800	0					

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								()
				가				()
				1.	1,800	1,800	0	
				2.	3,000	3,000	0	
				2.	240	240	0	
				1.	240	240	0	
				3.	16,852	15,722	1,130	
				1.	4,841	4,841	0	
				2.	110	110	0	
				3.	8,881	7,751	1,130	419,000 × 1 = 419,000
								711,000 × 1 = 711,000
				4.	150	150	0	
				5.	2,870	2,870	0	
				2.	6,998	7,108	-110	
				1.	130	130	0	
				1.	130	130	0	
				2.	0	0	0	
				2.	258	258	0	
				1.	258	258	0	
				3.	6,610	6,720	-110	
				1.	1,900	1,900	0	
				2.	2,100	2,100	0	
				3.	334	390	-56	(-56,000 × 1)= -56,000
				4.	1,286	1,230	56	20,000 × 1 = 20,000
								36,000 × 1 = 36,000
				5.	990	1,100	-110	(-110,000 × 1)= -110,000
				2.	59,713	59,025	688	
				1.	59,713	59,025	688	
				1.	12,338	12,338	0	
				1.	48	48	0	

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								()
				가				()
				2.	6,350	6,350	0	
				3.	1,050	1,050	0	
				4.	4,890	4,890	0	
			2.		728	728	0	
			1.		728	728	0	
			3.		23,008	22,920	88	
			1.		23,008	22,920	88	88,000 × 1 = 88,000
			4.		6,851	6,251	600	
			1.		5,983	5,383	600	624,000 × 1 = 624,000
								(-24,000 × 1)= -24,000
			2.		868	868	0	
			5.		60	60	0	
			1.		60	60	0	
			6.		14,208	14,208	0	
			1.		14,208	14,208	0	
			7.		2,520	2,520	0	
			1.		2,520	2,520	0	
			3.		1,010	1,010	0	
			1.		860	860	0	
			1.		860	860	0	
			1.		160	160	0	
			2.		700	700	0	
			2.		150	150	0	
			1.		150	150	0	
			1.		150	150	0	
			7.		104	104	0	
			1.		104	104	0	
			1.		104	104	0	

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								()
				가				()
			1.		89	89	0	
				1.	89	89	0	
			2.		15	15	0	
				1.	15	15	0	
					364,721	363,296	1,425	