

2018



: 2018 : 2 : 2018.07.03

: 2018 2 가

: 2018 2 가

>

(:)

2	699,909	544,662	155,247 29

		0	3,000	0.4
		122,392	514,410	73.4
		2,250	12,629	1.8
		30,605	144,798	20.6
		0	2,816	0.4
		0	22,256	3.1
		155,247	699,909	

		0	8,050 1.1
/		100,318	298,502 42.6
		42,644	135,694 19.3
		0	58,200 8.3
		13,695	56,121 8.0
		-1,410	125,495 17.9
		0	17,847 2.5
		155,247	699,909

2018



: 2018 : 2 : 2018.07.03

: 2018 2 가

: 2018 2 가 .

>

(:)

			104,407	98,227	6,180	103,407	97,227	6,180
			60,175	0	60,175	60,175	0	60,175
			44,600	16,600	28,000	44,600	16,600	28,000
			2,560	0	2,560	2,560	0	2,560
			5,575	2,970	2,605	5,575	2,970	2,605
			75,974	74,574	1,400	8,208	8,208	0
			27,046	29,046	-2,000	0	0	0
			6,600	6,600	0	0	0	0
			0	0	0	247,822	247,822	0
			17,847	17,847	0	0	0	0
			1,000	1,000	0	0	0	0

2018



: 2018 : 2 : 2018.07.03

: 2018 2 가

: 2018 2 가 .

> (:)

		345,784	246,864	98,920	472,347	372,827	99,520
	[]	8,523	8,523	0	2,500	2,500	0
		4,500	4,500	0	4,500	4,500	0
		19,655	14,655	5,000	12,380	7,380	5,000
		21,791	23,050	-1,259	9,000	9,000	0
		14,070	14,070	0	8,000	8,000	0
		9,735	9,735	0	0	0	0
		550	550	0	0	0	0
		61,562	60,764	798	59,664	59,664	0
		5,500	5,500	0	0	0	0
		33,702	3,800	29,902	30,000	0	30,000

2018



: 2018 : 2 : 2018.07.03

: 2018 2 가

: 2018 2 가 .

> (:)

		6,774	5,500	1,274	2,600	1,200	1,400
		17,910	4,600	13,310	12,410	0	12,410
		26,434	25,650	784	16,000	16,000	0
		241	241	0	141	141	0
		1,801	2,200	-399	0	0	0
		2,960	2,000	960	960	0	960
		3,000	3,000	0	3,000	3,000	0
		18,100	18,100	0	16,600	16,600	0
		31,600	31,600	0	31,600	31,600	0
		8,050	8,050	0	0	0	0
		3,200	3,200	0	0	0	0
		600	600	0	0	0	0

2018



: 2018 : 2 : 2018.07.03

: 2018 2 가

: 2018 2 가

> (:)

		300,258	249,888	50,370	209,355	159,585	49,770
		32,942	26,175	6,767	18,207	12,250	5,957
		20,925	21,735	-810	0	0	0
		53,867	47,910	5,957	18,207	12,250	5,957
		699,909	544,662	155,247	699,909	544,662	155,247

								()	
가									
1.				530,039	405,397	124,642			
1.				3,000	3,000	0			
	1.			3,000	3,000	0			
		1.		3,000	3,000	0			
			1.	3,000	3,000	0			
2.				514,410	392,018	122,392			
	1.			514,410	392,018	122,392			
		1.		514,410	392,018	122,392			
			1.	222,750	222,750	0			
			2.	291,660	169,268	122,392	()	: (5,574,150 × 1	2,605,000
) - 2,970,000 =		
							()	: 32,480,000 × 1	32,480,000
							=		
							()	: (60,175,000 ×	27,695,000
							1) - 32,480,000 =		
							()	: 1,412,000 × 1	1,412,000
							=		
							()	: (1,867,000 × 1	455,000
) - 1,412,000 =		
							()	: 3,259,000 × 1 =	3,259,000
							()	: (4,313,000 × 1)	1,054,000
							- 3,259,000 =		
							()	: 2,200,000 ×	2,200,000
							1 =		
							()	: 10,000,000	10,000,000
							× 1 =		
							()	: 960,000	960,000
							× 1 =		
							()	: 1,400,000	1,400,000
							× 1 =		
							ICT	: 160,000 × 1 =	160,000
							()	:	1,152,000
							1,152,000 × 1 =		
							()	: 2,560,000 ×	2,560,000
							1 =		
							=	: 30,000,000 × 1	30,000,000
								: 5,000,000 × 1 =	5,000,000
3.				12,629	10,379	2,250			
	1.			10,379	10,379	0			
		1.		10,379	10,379	0			

							()		
가									
			1.	10,379	10,379	0			
			2.	2,250	0	2,250			
			1.	2,250	0	2,250			
			1.	2,250	0	2,250	()	: 2,250,000	2,250,000
2.				147,614	117,009	30,605			
	1.			144,798	114,193	30,605			
		1.		144,798	114,193	30,605			
			1.	83,023	83,023	0			
			1.	77,278	77,278	0			
			2.	5,745	5,745	0			
			2.	48,200	20,200	28,000			
			1.	48,200	20,200	28,000		: 28,000,000	28,000,000
			3.	8,000	8,000	0			
			1.	8,000	8,000	0			
			4.	5,575	2,970	2,605			
			1.	5,575	2,970	2,605	()	: 2,605,000	2,605,000
			2.	2,816	2,816	0			
			1.	1,500	1,500	0			
			1.	1,500	1,500	0			
			1.	1,500	1,500	0			
			2.	1,316	1,316	0			
			1.	800	800	0			
			1.	800	800	0			
			2.	516	516	0			
			1.	516	516	0			
3.				22,256	22,256	0			
	1.			22,256	22,256	0			
		1.		22,256	22,256	0			

2018

:

2

(:)

								()	
				가					
			1.		22,256	22,256	0		
			1.		22,256	22,256	0		
					699,909	544,662	155,247		

: 2 (:)

				가				()	
1.					8,050	8,050	0		
2.	/				298,502	198,184	100,318		
1.					104,407	98,227	6,180		
	1.				104,407	98,227	6,180		
		3.			82,064	75,884	6,180		
			1.		82,064	75,884	6,180	()	1,509,000
								()	3,259,000 +1,412,000
									4,671,000
3.					112,910	19,570	93,340		
	1.				60,175	0	60,175		
		1.			60,175	0	60,175		
			1.		60,175	0	60,175	()	27,695,000
								()	32,480,000
	2.				44,600	16,600	28,000		
		3.			28,000	0	28,000		
			1.		28,000	0	28,000		28,000,000
	3.				2,560	0	2,560		
		1.			2,560	0	2,560		
			1.		2,560	0	2,560	()	2,560,000
	4.				5,575	2,970	2,605		
		1.			5,575	2,970	2,605		
			1.		5,575	2,970	2,605	()	2,605,000
4.					66,062	65,264	798		
	2.				61,562	60,764	798		
		2.			14,343	14,343	0		
			2.		4,000	6,000	-2,000		-2,000,000
			5.		2,000	0	2,000		2,000,000 × 1
		4.			27,600	27,000	600		
			1.		27,600	27,000	600		300,000 × 2

: 2 (:)

				가				()
			5.		5,519	5,321	198	
			1.		5,519	5,321	198	198,000 198,000
3.					135,694	93,050	42,644	
	1.				96,033	52,130	43,903	
		1.			19,655	14,655	5,000	
			6.		5,000	0	5,000	
			1.		5,000	0	5,000	500,000 × 10 5,000,000
		2.			33,702	3,800	29,902	
			2.		502	600	-98	
			1.		502	600	-98	-98,000 -98,000
			3.		30,000	0	30,000	
			1.		6,000	0	6,000	6,000,000 × 1 6,000,000
			2.		600	0	600	300,000 × 2 600,000
			3.		5,000	0	5,000	50,000 × 100 5,000,000
			4.		400	0	400	20,000 × 20 400,000
			5.		18,000	0	18,000	1,800,000 × 10 18,000,000
		3.			6,774	5,500	1,274	
			1.		4,174	4,300	-126	
			2.		144	1,000	-856	-856,000 -856,000
			3.		3,730	3,000	730	730,000 730,000
			3.		1,400	0	1,400	
			1.		1,400	0	1,400	() 140,000 × 10 1,400,000
		4.			2,960	2,000	960	
			1.		1,826	1,900	-74	
			2.		226	300	-74	-74,000 -74,000
			3.		960	0	960	
			1.		570	0	570	() 30,000 × 19 570,000
			2.		390	0	390	() 195,000 × 2 390,000

: 2 (:)

				가				()
			4.		74	0	74	
			1.		74	0	74	74,000 × 1 74,000
		5.			32,942	26,175	6,767	
			1.		14,585	13,775	810	
			3.		7,945	7,135	810	115,500 × 10 2,310,000
								× 2 -1,500,000 -1,500,000
			3.		10,432	9,280	1,152	
			1.		9,502	8,350	1,152	() 1,152,000 × 1 1,152,000
			4.		5,575	2,970	2,605	
			1.		870	480	390	() 30,000 390,000
								× 13
			2.		4,705	2,490	2,215	() 1,500 × 10 × 50 750,000
								() 50,410 × 10 505,000
								() 48,000 960,000
								× 10 × 2
			5.		2,200	0	2,200	
			1.		220	0	220	() 220,000 × 1 220,000
			2.		660	0	660	() 110,000 × 6 660,000
			3.		1,320	0	1,320	() 10,000 × 132 1,320,000
		2.			39,661	40,920	-1,259	
			1.		21,791	23,050	-1,259	
			2.		5,650	5,650	0	
			1.		5,650	5,650	0	3,000,000 3,000,000
								-2,877,000 -2,877,000
								-123,000 -123,000
			4.	-	500	3,000	-2,500	
			1.		500	3,000	-2,500	- -2,500,000 -2,500,000
			5.		41	1,300	-1,259	
			1.		41	1,300	-1,259	-259,000 -259,000
								-1,000,000 -1,000,000

: 2 (:)

				가				()
			6.	/	7,000	7,000	0	
			2.		2,700	700	2,000	2,000,000 × 1 2,000,000
			3.		2,400	4,400	-2,000	-2,000,000 -2,000,000
			8.		2,500	0	2,500	
			1.		200	0	200	가 100,000 × 2 200,000
			2.		1,800	0	1,800	100,000 × 8 800,000
								3,500 × 100 × 2 700,000
								30,000 × 10 300,000
			3.		500	0	500	25,000 × 10 × 2 500,000
4.					58,200	58,200	0	
	1.				49,700	49,700	0	
		2.			31,600	31,600	0	
			2.	()	28,000	28,000	0	
			1.		12,200	11,500	700	700,000 × 1 700,000
			3.		13,568	14,268	-700	-700,000 -700,000
5.					56,121	42,426	13,695	
		3.			19,711	6,800	12,911	
			1.		1,801	2,200	-399	
				1.	1,801	2,200	-399	
				2.	1,601	2,000	-399	-399,000 -399,000
			2.		17,910	4,600	13,310	
			1.		5,500	4,600	900	
				1.	3,900	3,000	900	100,000 × 9 900,000
			2.		10,000	0	10,000	
				1.	300	0	300	() 100,000 × 3 300,000
				2.	4,700	0	4,700	() 430,000 × 10 4,300,000
								()SV 40,000 × 10 400,000
			3.		5,000	0	5,000	() 5,000,000 × 1 5,000,000

: 2 (:)

				가				()
			3.		2,250	0	2,250	
			1.		2,250	0	2,250	() 225,000 × 10 2,250,000
			4.SW		160	0	160	
			1.		160	0	160	16,000 × 10 160,000
	4.				26,434	25,650	784	
		1.			26,434	25,650	784	
			3.		2,034	1,250	784	
			1.		2,034	1,250	784	98,000 × 8 784,000
			4.		16,000	16,000	0	
			1.		8,000	1,000	7,000	7,000,000 × 1 7,000,000
			2.		5,000	6,000	-1,000	-1,000,000 -1,000,000
			3.		3,000	9,000	-6,000	-6,000,000 -6,000,000
	6.				125,495	126,905	-1,410	
		1.			47,971	50,781	-2,810	
			1.		27,046	29,046	-2,000	
			2.		12,500	13,500	-1,000	
			1.		1,000	2,000	-1,000	-1,000,000 -1,000,000
			3.		7,526	8,526	-1,000	
			1.		6,126	7,126	-1,000	-1,000,000 -1,000,000
			2.		20,925	21,735	-810	
			1.		20,925	21,735	-810	
			1.		9,275	9,675	-400	-400,000 -400,000
			5.		2,810	3,110	-300	-300,000 -300,000
			6.		250	250	0	-150,000 -150,000
								15,000 × 10 150,000
			8.		3,390	3,500	-110	-110,000 -110,000
		2.			75,974	74,574	1,400	
			1.		75,974	74,574	1,400	

: 2 (:)

							()
				가			()
			3.	21,212	23,350	-2,138	
			1.	21,212	23,350	-2,138	-458,000 -458,000
							-1,680,000 -1,680,000
			4.	23,889	20,591	3,298	
			3.	2,898	0	2,898	2,898,000 2,898,000
			4.	900	500	400	400,000 400,000
			7.	5,448	5,208	240	
			1.	5,156	4,916	240	240,000 × 1 240,000
			7.	17,847	17,847	0	
				699,909	544,662	155,247	