

2017

•

(2018.02.08)

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	2018-02-08		1,305,795,000
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1	2016	.	"	.	"	.	.	1,305,795,000
2			"		"	.		
3	가	,		가				가
		,			가			
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1.		(		)				
2.								

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4	1,305,795	1,300,616			5,179		0.4	
	0	7,000	0.5		87	9,709	0.7	
	34,858	820,000	62.7	/	14,214	672,083	51.4	
	-35	12,562	0.9		10,348	116,507	8.9	
	-29,419	417,572	31.9		-24,895	181,287	13.8	
	-225	2,981	0.2		-1,709	113,490	8.6	
	0	45,680	3.4		7,134	201,587	15.4	
						0	10,132	0.7
						0	1,000	0.0

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									( )	
				가						
1.					839,562	804,739	34,823			
1.					7,000	7,000	0			
	1.				7,000	7,000	0			
		1.			7,000	7,000	0			
			1.	( )	7,000	7,000	0			
2.					820,000	785,142	34,858			
1.					820,000	785,142	34,858			
	1.				820,000	785,142	34,858			
		1.			304,128	304,128	0			
			2.		515,872	481,014	34,858	( ) : (15,970,000 × 2,990,000 1 ) - 12,980,000 =		
								( ) : 263,000 (1,831,150 × 1 ) - 1,568,000 =		
								( ) : 53,000 (1,884,000 × 1 ) - 1,831,000 =		
								( ) : 17,172,000 (54,458,000 × 1 ) - 37,286,000 =		
								( ) : 87,000 (6,295,000 × 1 ) - 6,208,000 =		
								( ) : 11,000,000 × 1 = 11,000,000		
								( ) : 91,000 × 1 = 91,000		
								( ) : 1,917,000 × 1 = 1,917,000		
								: 1,284,180 × 1 = 1,285,000		
3.					12,562	12,597	-35			
1.					12,562	12,597	-35			
	1.				12,562	12,597	-35			
		1.			12,562	12,597	-35	: (12,270,600) - 12,291,000 = -20,000		
			1.					: (290,260) - 306,000 = -15,000		
2.					420,553	450,197	-29,644			
1.					417,572	446,991	-29,419			
	1.				417,572	446,991	-29,419			
		1.			235,744	238,487	-2,743			
			1.		218,062	218,062	0			

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								( )	
				가					
				2.	17,682	20,425	-2,743	: (17,681,400) - 20,425,000 =	-2,743,000
				2.	157,802	183,982	-26,180		
				1.	157,802	183,982	-26,180	: -24,641,440 × 1	-24,641,000
								( ) : (7,101,000) -	-1,539,000
								8,640,000 =	
				3.	20,522	20,522	0		
				1.	20,522	20,522	0		
				4.	3,504	4,000	-496		
				1.	3,504	4,000	-496	: (48,000 × 73 ) - 4,000,000 =	-496,000
				2.	2,981	3,206	-225		
				1.	107	300	-193		
				1.	107	300	-193		
				1.	107	300	-193	: (106,500 × 1 ) - 300,000 =	-193,000
				2.	2,874	2,906	-32		
				1.	2,350	2,000	350		
				1.	2,350	2,000	350	: (2,350,000 × 1 ) - 2,000,000 =	350,000
				2.	524	906	-382		
				1.	524	906	-382	: (114,000) - 300,000 =	-186,000
								: (403,410) - 600,000 =	-196,000
				3.	45,680	45,680	0		
				1.	45,680	45,680	0		
				1.	45,680	45,680	0		
				1.	45,680	45,680	0		
				1.	45,680	45,680	0		
					1,305,795	1,300,616	5,179		

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								( )
				가				( )
1.					9,709	9,622	87	
	1.				6,295	6,208	87	
		1.			6,295	6,208	87	
			1.		6,295	6,208	87	
				1.	6,295	6,208	87	( ) (6,295,000 × 1 ) - 6,208,000 = 87,000
	2.				3,414	3,414	0	
		1.			2,814	2,814	0	
			1.		2,814	2,814	0	
				1.	2,664	2,664	0	
				2.	150	150	0	
		2.			600	600	0	
			1.		500	500	0	
				1.	500	500	0	
			2.		100	100	0	
				1.	100	100	0	
2.	/				672,083	657,869	14,214	
	1.				274,443	276,905	-2,462	
		1.			274,443	276,905	-2,462	
			1.		17,682	20,425	-2,743	
				1.	17,682	20,425	-2,743	(17,681,400) - 20,425,000= -2,743,000
		2.			230,527	230,527	0	
			1.		230,527	230,527	0	
		3.			23,550	23,570	-20	
			1.		15,423	15,443	-20	-20,000 × 1 -20,000
			2.		8,127	8,127	0	
		4.			2,393	2,077	316	
			1.		2,393	2,077	316	( ) 263,000 × 1 263,000
								( ) 52,630 × 1 53,000

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								( )
				가				( )
			5.		291	306	-15	
			1.		291	306	-15	( ) (290,260) -15,000
								- 306,000=
	2.				18,675	18,675	0	
		1. [ ]			8,985	8,985	0	
		1.			2,885	2,885	0	
			1.		2,885	2,885	0	
		2.			100	100	0	
			1.		100	100	0	
		3.			3,900	3,900	0	
			1.		1,200	1,200	0	
			2.		0	0	0	
			3.		2,400	2,400	0	
			4.		300	300	0	
		4. [ ]			1,500	1,500	0	
			1.		1,500	1,500	0	
		5.			600	600	0	
			1.		600	600	0	
	2.				9,690	9,690	0	
		1.			550	550	0	
			1.		550	550	0	
		2.			1,440	1,440	0	
			1.		1,440	1,440	0	
		3.			7,300	7,300	0	
			1.		7,300	7,300	0	
		4.			400	400	0	
			1.		400	400	0	
	3.				305,167	287,995	17,172	
		1.			198,831	198,831	0	

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								( )
				가				( )
			1.		198,831	198,831	0	
				1.	198,831	198,831	0	
			2.		105,764	88,592	17,172	
			1.		54,458	37,286	17,172	
				1.	54,458	37,286	17,172	( ) (54,458,000 × 1 ) - 37,286,000 = 17,172,000
			2.		49,942	49,942	0	
				1.	49,942	49,942	0	
			3.		1,364	1,364	0	
				1.	1,364	1,364	0	
			3.		572	572	0	
				1.	572	572	0	
				1.	572	572	0	
			4.		73,798	74,294	-496	
			1.		47,800	47,800	0	
			1.		10,460	10,460	0	
				1.	2,000	2,000	0	
				2.	8,460	8,460	0	
			2.		11,830	11,830	0	
				1.	6,000	6,000	0	
				2.	5,830	5,830	0	
			3.		7,870	7,870	0	
				1.	5,950	5,950	0	
				2.	1,920	1,920	0	
			4.		2,759	2,759	0	
				1.	1,200	1,200	0	
				2.	1,200	1,200	0	
				3.	359	359	0	
			5.		694	694	0	



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								( )
				가				( )
			1.		694	694	0	
		6.			14,187	14,187	0	
			1.		14,187	14,187	0	
		2.			25,998	26,494	-496	
			1.		3,504	4,000	-496	
				1.	3,504	4,000	-496	(48,000 × 73 ) - 4,000,000= -496,000
			2.		22,494	22,494	0	
				1.	22,494	22,494	0	( ) ( ) 1,917,000 1,917,000 × 1
								( ) -1,917,000 = -1,917,000
3.					116,507	106,159	10,348	
	1.				70,106	59,106	11,000	
		1.			18,826	18,826	0	
			1.		1,250	1,250	0	
				1.	1,250	1,250	0	
			2.		2,000	2,000	0	
				1.	2,000	2,000	0	
			3.		1,051	1,051	0	
				1.	0	0	0	
				2.	1,051	1,051	0	
			4.		210	210	0	
				1.	210	210	0	
			5.		280	280	0	
				1.	280	280	0	
			6.		13,645	13,645	0	
				1.	13,645	13,645	0	
			7.	( )	310	310	0	
				1.	310	310	0	
			8.		80	80	0	

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								( )
				가				( )
				1.	80	80	0	
				2.	0	0	0	
				2.	9,575	9,575	0	
				1.	9,575	9,575	0	
				1.	3,500	3,500	0	
				2.	2,075	2,075	0	
				3.	4,000	4,000	0	
				3. [ ]	25,676	25,676	0	
				1.	1,900	1,900	0	
				1.	400	400	0	
				2.	1,500	1,500	0	
				2. [ ]	23,197	23,197	0	
				1.	20,526	20,526	0	
				2.	810	810	0	
				3.	100	100	0	
				4.	1,761	1,761	0	
				3. ( )	579	579	0	
				1.	579	579	0	
				4.	4,629	4,629	0	
				1.	880	880	0	
				1.	880	880	0	
				2.	3,749	3,749	0	
				1.	500	500	0	
				2.	1,949	1,949	0	
				3.	400	400	0	
				4.	900	900	0	
				5.	11,400	400	11,000	
				1.	400	400	0	

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								( )
				가				( )
			1.		400	400	0	
			2.		11,000	0	11,000	
			1.		11,000	0	11,000	( ) 220,000 × 50 ( ) 11,000,000
	2.				46,401	47,053	-652	
		1.			19,037	19,037	0	
			1.		260	260	0	
			1.		260	260	0	
			2.		1,534	1,534	0	
			1.		1,534	1,534	0	
			3.		1,725	1,725	0	
			1.		1,725	1,725	0	
			4.		7,998	7,998	0	
			1.		7,998	7,998	0	
			5.		80	80	0	
			1.		80	80	0	
			6.		5,040	5,040	0	
			1.		5,040	5,040	0	
			7.		1,600	1,600	0	
			1.		1,600	1,600	0	
			8.	( )	800	800	0	
			1.		800	800	0	
		2.			20,910	21,562	-652	
			1.		17,720	18,372	-652	
			1.		0	652	-652	-652,000 × 1 -652,000
			2.		17,720	17,720	0	
			2.		3,190	3,190	0	
			1.		80	80	0	
			2.		3,110	3,110	0	

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								( )
				가				( )
		3.			6,434	6,434	0	
			1.		1,836	1,836	0	
				1.	1,836	1,836	0	
			2.		4,598	4,598	0	
				1.	4,598	4,598	0	
		4.			20	20	0	
			1.		20	20	0	
				1.	20	20	0	
4.					181,287	206,182	-24,895	
	1.				167,802	193,982	-26,180	
		1.			110,759	135,400	-24,641	
			1.		100,759	125,400	-24,641	
				1.	98,164	121,538	-23,374	-23,374,730 × 1 -23,374,000
				2.	1,781	1,800	-19	-19,000 × 1 -19,000
				3.	814	2,062	-1,248	-1,248,000 × 1 -1,248,000
			2.		10,000	10,000	0	
				1.	10,000	10,000	0	
		2.			57,043	58,582	-1,539	
			1.		57,043	58,582	-1,539	
				1.	57,043	58,582	-1,539	( ) (7,101,000) - 8,640,000= -1,539,000
	2.				13,485	12,200	1,285	
		1.			13,485	12,200	1,285	
			1.		1,300	1,300	0	
				1.	300	300	0	
				2.	700	700	0	
				3.	300	300	0	
				4.	0	0	0	
			2.		8,900	8,900	0	

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								( )
				가				( )
			1.		8,900	8,900	0	
			3.		2,000	2,000	0	
				1.	2,000	2,000	0	
			4.		1,285	0	1,285	
				1.	1,285	0	1,285	( ) 1,285,000 × 1 1,285,000
5.					113,490	115,199	-1,709	
	1.				8,866	10,666	-1,800	
		1.			8,866	10,666	-1,800	
			1.		1,800	1,800	0	
				1.	1,800	1,800	0	
			2.		2,610	2,610	0	
				1.	250	250	0	
				2.	2,360	2,360	0	
			3.		650	2,450	-1,800	
				1.	650	2,450	-1,800	-1,800,000 × 1 -1,800,000
			4.		1,890	1,890	0	
				1.	1,890	1,890	0	
			5.		1,916	1,916	0	
				1.	1,916	1,916	0	
	2.				25,131	25,040	91	
		1.			15,165	15,074	91	
			1.		2,445	2,354	91	
				1.	1,590	1,590	0	
				2.	785	694	91	( ) 91,000 91,000 × 1
				3.	70	70	0	
			2.		6,720	6,720	0	
				1.	6,720	6,720	0	
			3.		6,000	6,000	0	

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								( )
				가				( )
				1.	1,859	1,859	0	
				2.	4,141	4,141	0	
				2.	8,156	8,156	0	
				1.	1,156	1,156	0	
				1.	200	200	0	
				2.	700	700	0	
				3.	256	256	0	
				2.	7,000	7,000	0	
				1.	7,000	7,000	0	
				3.	1,810	1,810	0	
				1.	1,810	1,810	0	
				1.	1,600	1,600	0	
				2.	210	210	0	
				3.	30,000	30,000	0	
				1.	30,000	30,000	0	
				1.	10,209	10,209	0	
				1.	3,592	3,592	0	
				2.	6,617	6,617	0	
				2.	2,838	2,838	0	
				1.	540	540	0	
				2.	2,000	2,000	0	
				3.	298	298	0	
				3.	0	0	0	
				1.	0	0	0	
				4. ( )	16,103	16,103	0	
				1.	4,154	4,154	0	
				2.	11,949	11,949	0	
				5.	850	850	0	

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								(    )			
				가							
				1.	0	0	0				
				2.	800	800	0				
				3.	50	50	0				
	4.					26,133	26,133	0			
		1.	1.	1.	1.	4,370	5,350	-980			
					2.	4,370	5,350	-980			
					1.	300	300	0			
					2.	922	1,902	-980	(    ) -980,000 -980,000		
					3.	3,148	3,148	0			
					2.	21,763	20,783	980			
		1.	1.	1.	1.	2,090	2,090	0			
					2.	7,697	6,717	980	980,000 × 1 980,000		
					3.	11,976	11,976	0			
					5.	23,360	23,360	0			
					1.	1.	1.	1.	23,360	23,360	0
		2.	23,360	23,360				0			
		1.	18,640	18,640				0			
		2.	4,720	4,720				0			
		6.	201,587	194,453				7,134			
	1.	1.	1.	1.	1.	50,558	45,651	4,907			
					2.	34,588	32,671	1,917			
					1.	1.	1.	6,201	6,201	0	
							2.	2,985	2,985	0	-200,000 × 1 -200,000
							3.	200,000 × 1 200,000			
							2.	3,216	3,216	0	
					2.	1.	1.	1,500	1,500	0	
							2.	1,500	1,500	0	

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				가				( )
			3.		26,887	24,970	1,917	
			1.		8,300	8,300	0	
			2.		300	300	0	
			3.		12,920	12,920	0	
			4.		5,367	3,450	1,917	1,917,000 × 1 1,917,000
		2.			15,970	12,980	2,990	
		1.			15,970	12,980	2,990	
			1.		15,970	12,980	2,990	( ) 2,990,000 × 1 2,990,000
	2.				149,139	146,912	2,227	
	1.				149,139	146,912	2,227	
		1.			48,771	48,771	0	
			1.		25,200	25,200	0	
			2.		11,400	11,400	0	
			3.		12,171	12,171	0	
		2.			17,972	17,972	0	
			1.		17,972	17,972	0	
		3.			48,370	46,143	2,227	
			1.		800	800	0	
			2.		47,470	45,243	2,227	222,700 × 10 2,227,000
			3.		100	100	0	
		4.			800	800	0	
			1.		800	800	0	
		5.			33,226	33,226	0	
			1.		33,226	33,226	0	
	3.				1,890	1,890	0	
		1.			1,540	1,540	0	
			1.		1,540	1,540	0	
			1.		640	640	0	



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								( )
				가				( )
				2.	900	900	0	
		2.			350	350	0	
			1.		350	350	0	
				1.	150	150	0	
				2.	200	200	0	
7.					10,132	10,132	0	
	1.				10,132	10,132	0	
		1.			10,132	10,132	0	
			1.		10,132	10,132	0	
				1.	10,132	10,132	0	
8.					1,000	1,000	0	
	1.				1,000	1,000	0	
		1.			1,000	1,000	0	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	
					1,305,795	1,300,616	5,179	