

2018

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(2018.12.27)

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	2018-12-27		998,985,000
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1	2018			998,985,000	
	"	.	"	.	
2		가		가	
		가		,	가
	,	.	가		
3				16	
	1.	,	,		
	2.				
	3.				
	1				

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4		998,985		1,014,926		-15,941		-1.6
		-12,390	158,363	15.8		7,428	51,904	5.1
		47,014	765,523	76.6	/	-29,295	277,667	27.7
		-51,315	62,551	6.2		-18,627	133,717	13.3
		750	6,250	0.6		-9,625	112,025	11.2
		0	6,298	0.6		1,905	124,571	12.4
						-2,466	194,369	19.4
						34,739	102,832	10.2
						0	1,900	0.1

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							()	
가								
1.				923,886	889,262	34,624		
1.				158,363	170,753	-12,390		
1.				158,363	170,753	-12,390		
1.				158,363	170,753	-12,390		
1.				35,981	48,371	-12,390	: -12,390,000	-12,390,000
2.		()		71,000	71,000	0		
3.				51,382	51,382	0		
2.				765,523	718,509	47,014		
1.				765,523	718,509	47,014		
1.				765,523	718,509	47,014		
1.				384,458	384,458	0		
2.				381,065	334,051	47,014	81,725,000 =	(75,194,000 × 1) - -6,531,000
							() : (53,693,000	11,000,000
							× 1) - 42,693,000 =	
							() : (21,716,000	728,000
							× 1) - 20,988,000 =	
							() : (16,810,000	2,985,000
							× 1) - 13,825,000 =	
							() :	450,000
							(1,340,000 × 1) - 890,000 =	
							()2018 CCTV : 4,000,000	4,000,000
							× 1 =	
							() 3 : 2,739,000	2,739,000
							× 1 =	
							()2018	400,000
							: 400,000 × 1 =	
							() : 1,650,000 × 1	1,650,000
							=	
							()2018 :	4,443,000
							4,443,000 × 1 =	
							() :	21,000,000
							21,000,000 × 1 =	
							() : 4,150,000	4,150,000
							× 1 =	
2.				68,801	119,366	-50,565		
1.				62,551	113,866	-51,315		
1.				62,551	113,866	-51,315		
1.				17,167	28,076	-10,909		
1.				17,167	28,076	-10,909	: -6,710,000	-6,710,000

							()	
가								
							: -4,199,000	-4,199,000
	2.			24,920	24,920	0		
		1.		24,920	24,920	0		
	3.			13,333	32,410	-19,077		
		1.		13,333	32,410	-19,077	: -12,917,000	-12,917,000
							1 : -6,160,000	-6,160,000
	4.			3,380	3,380	0		
		1.		3,380	3,380	0		
	5.			3,751	15,000	-11,249		
		1.		3,751	15,000	-11,249	: -11,249,000	-11,249,000
	6.			0	10,080	-10,080		
		1.		0	10,080	-10,080	: -10,080,000	-10,080,000
2.				6,250	5,500	750		
	1.			1,260	1,930	-670		
		1.		1,260	1,930	-670		
			1.	1,259	1,930	-671	: -390,000	-390,000
							: -281,000	-281,000
		2.		1	0	1	: 1,000	1,000
	2.			4,990	3,570	1,420		
		1.		4,000	2,500	1,500		
			1.	4,000	2,500	1,500	: 1,500,000	1,500,000
		2.		990	1,070	-80		
			1.	990	1,070	-80	: -100,000	-100,000
							: 60,000	60,000
							가가 : -10,000	-10,000
							: -50,000	-50,000
							: 20,000	20,000
3.				6,298	6,298	0		

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							()	
가								
1.				6,298	6,298	0		
	1.			4,398	4,398	0		
		1.		4,398	4,398	0		
			1.	4,398	4,398	0		
	2.			1,900	1,900	0		
		1.		1,900	1,900	0		
			1.	1,900	1,900	0		
				998,985	1,014,926	-15,941		

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가					()			
1.					51,904	44,476	7,428	
1.					11,220	11,220	0	
	1.				11,220	11,220	0	
		1.			11,220	11,220	0	
			1.		11,220	11,220	0	
2.					40,684	33,256	7,428	
1.					40,684	33,256	7,428	
	1.				0	0	0	
		1.			0	0	0	
	2.				40,684	33,256	7,428	
		1.			40,684	33,256	7,428	() 1,590,000 1,590,000
								() 2,250,000 2,250,000
								() 300,000 300,000
								() 560,000 560,000
								() 650,000 650,000
								() 564,000 564,000
								() 300,000 300,000
								() 200,000 200,000
								() -107,380 -107,000
								() 145,000 145,000
								() -224,000 -224,000
								() 1,200,000 1,200,000
2.	/				277,667	306,962	-29,295	
1.					252,992	271,274	-18,282	
	1.				252,992	271,274	-18,282	
		1.			1,950	1,950	0	
			1.		1,950	1,950	0	
		2.			52,456	53,656	-1,200	

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				()			
가				()			
	1.	46,595	47,795	-1,200	(-)	-1,200,000	-1,200,000
	2.	5,861	5,861	0			
	3.	86,816	100,816	-14,000			
	1.	86,816	100,816	-14,000	()	-1,500,000	-1,500,000
					()	-4,000,000	-4,000,000
					()	-5,000,000	-5,000,000
					()	-1,000,000	-1,000,000
					()	-1,000,000	-1,000,000
					()	-1,500,000	-1,500,000
	4.	8,185	12,384	-4,199			
	1.	8,185	12,384	-4,199		-4,199,000	-4,199,000
	5.	12,358	16,208	-3,850			
	1.	12,088	15,678	-3,590		-12,000	-12,000
						-46,000	-46,000
						-70,000	-70,000
						-11,000	-11,000
						-131,000	-131,000
						-173,000	-173,000
						-160,000	-160,000
						-19,000	-19,000
						-504,000	-504,000
					[]	() -370,000	-370,000
					[]	(LFG) -2,094,000	-2,094,000
	2.	20	30	-10		-10,000	-10,000
	3.	250	500	-250		-250,000	-250,000
	6.	35,188	35,188	0			
	1.	31,702	31,702	0			
	2.	3,486	3,486	0			

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							()	
							()	
				가				
			7.	29,084	29,084	0		
			1.	25,910	25,910	0		
			2.	3,174	3,174	0		
			8.	0	311	-311		
			1.	0	311	-311	(10%)	-311,000 -311,000
			9.	26,955	21,677	5,278		
			1.	5,278	0	5,278	()	4,878,000 4,878,000
							400,000 ()	400,000
			2.	21,677	21,677	0		
		2.		12,209	12,829	-620		
			1. []	7,218	7,218	0		
			1.	1,602	1,602	0		
			1.	1,602	1,602	0		
			2.	100	100	0		
			1.	100	100	0		
			3.	1,420	1,420	0		
			1.	1,420	1,420	0		
			4.	896	896	0		
			1.	896	896	0		
			5. []	3,000	3,000	0		
			1.	3,000	3,000	0		
			6.	200	200	0		
			1.	200	200	0		
			2.	4,991	5,611	-620		
			1.	3,441	4,261	-820		
			1.	3,441	4,261	-820	()	-160,000 -160,000
							-660,000	-660,000
			2.	550	550	0		

: 4 (:)

				가				()
			1.	550	550	0		
		3.		1,000	800	200		
			1.	1,000	800	200	200,000	200,000
	3.			5,010	4,154	856		
		1.		200	200	0		
			1.2018	200	200	0		
			1.	200	200	0		
		2.		3,556	2,700	856		
			1.	3,556	2,700	856		
			1.	3,556	2,700	856	856,000	856,000
		3.		1,254	1,254	0		
			1.	1,254	1,254	0		
			1.	1,254	1,254	0		
	4.			7,456	18,705	-11,249		
		1.		7,456	18,705	-11,249		
			1.	3,705	3,705	0		
			1.	325	325	0		
			2.	3,380	3,380	0		
		2.		3,751	15,000	-11,249		
			1.	3,751	15,000	-11,249	-11,249,000	-11,249,000
	3.			133,717	152,344	-18,627		
		1.		60,164	59,714	450		
			1.	11,529	11,529	0		
			1. ()	100	100	0		
			1.	100	100	0		
		2.	()	5,397	5,397	0		
			1.	5,280	5,280	0		
			2.	117	117	0		

: 4 (:)

							()
				가			
			3.		3,920	3,920	0
			1.		1,200	1,200	0
			2.		2,720	2,720	0
			4.	()	1,056	1,056	0
			1.		1,056	1,056	0
			5.	()	1,056	1,056	0
			1.		1,056	1,056	0
			2.		500	500	0
			1.		500	500	0
			1.		500	500	0
			3.		150	150	0
			1.		150	150	0
			1.		150	150	0
			4.		500	500	0
			1.		500	500	0
			1.		500	500	0
			5.		6,000	6,000	0
			1.	가	3,000	3,000	0
			1.		3,000	3,000	0
			2.		3,000	3,000	0
			1.		3,000	3,000	0
			6.		4,875	4,875	0
			1.		4,875	4,875	0
			1.		300	300	0
			2.		4,575	4,575	0
			7.		31,100	31,100	0
			1.		1,000	1,000	0
			1.		1,000	1,000	0

: 4 (:)

							()		
				가			()		
			2.		2,100	2,100	0		
			1.		2,100	2,100	0		
			3.		6,000	6,000	0		
			1.		6,000	6,000	0		
			4.2018		22,000	22,000	0		
			1.		22,000	22,000	0		
		8.			400	400	0		
		1.			400	400	0		
		1.			400	400	0		
		9.			370	370	0		
		1.			370	370	0		
		1.			250	250	0		
		2.			120	120	0		
		10.			4,740	4,290	450		
		1.			2,500	2,500	0		
		1.			2,500	2,500	0		
		2.			2,240	1,790	450		
		1.			2,240	1,790	450	()	450,000 450,000
		2.			73,553	92,630	-19,077		
		1.			7,390	7,390	0		
		1.			3,250	3,250	0		
		1.			3,250	3,250	0		
		2.			240	240	0		
		1.			240	240	0		
		3.			2,200	2,200	0		
		1.			2,200	2,200	0		
		4.			700	700	0		
		1.			700	700	0		

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							()	
							()	
가								
		5.		1,000	1,000	0		
			1.	1,000	1,000	0		
		2.		15,883	34,960	-19,077		
			1.	14,833	27,750	-12,917		
			1.	1,500	1,500	0		
			2.	13,333	26,250	-12,917	[]	-4,431,000
							[]	-4,180,000
							[]	-578,000
							[]	-3,524,000
							[]	-226,000
							[]	22,000
			2.	600	6,760	-6,160		
			1.	600	600	0		
			2.	0	6,160	-6,160	[]	-3,000,000
							[]	-2,800,000
							[]	-360,000
			3.	450	450	0		
			1.	450	450	0		
		3.		6,340	6,340	0		
			1.	5,090	5,090	0		
			1.	125	125	0		
			2.	4,965	4,965	0		
			2.	1,250	1,250	0		
			1.	1,250	1,250	0		
		4.		43,940	43,940	0		
			1.	200	200	0		
			1.	200	200	0		
			2.	628	628	0		

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				가				()
			1.	628	628	0		
		3.2018		25,200	25,200	0		
			1.	25,200	25,200	0		
		4.		2,000	2,000	0		
			1.	2,000	2,000	0		
		5.		4,000	4,000	0		
			1.	900	900	0		
			2.	3,100	3,100	0		
		6.	()	3,022	3,022	0		
			1.	3,022	3,022	0		
		7.	()	₩ 4,514	4,514	0		
			1.	4,514	4,514	0		
		8.	(가	2,596	2,596	0		
			1.	900	900	0		
			2.	1,696	1,696	0		
		9.		780	780	0		
			1.	780	780	0		
		10.2018		1,000	1,000	0		
			1.	1,000	1,000	0		
4.				112,025	121,650	-9,625		
	1.			31,025	30,570	455		
		1.		31,025	30,570	455		
			1.	21,455	21,000	455		
			1.	10,955	10,500	455	35,000 × 13	455,000
			2.	10,500	10,500	0	× 1	
		2.		3,920	3,920	0		
			1.	3,920	3,920	0		
		3.		5,650	5,650	0		

: 4 (:)

								()	
가									
				1.	5,650	5,650	0		
				2.	11,500	11,500	0		
				1.	11,500	11,500	0		
				1.	7,700	7,700	0		
				1.	7,700	7,700	0		
				2.	2,800	2,800	0		
				1.	2,400	2,400	0		
				2.	400	400	0		
				3.	1,000	1,000	0		
				1.	1,000	1,000	0		
				3.	500	10,580	-10,080		
				1.	500	10,580	-10,080		
				1.	0	10,080	-10,080		
				1.	0	10,080	-10,080	[]	-10,080,000 -10,080,000
				2.	0	0	0		
				2.	500	500	0		
				1.	500	500	0		
				4.	69,000	69,000	0		
				1.	69,000	69,000	0		
				1.2018	8,000	8,000	0		
				1.	8,000	8,000	0		-355,300 -355,000
									-2,600 -2,000
									-362,000 -362,000
								/	25,000 25,000
									694,000 694,000
				2.	3,000	3,000	0		
				1.	0	640	-640		-640,000 -640,000
				2.	3,000	2,360	640		570,000 570,000

: 4 (:)

				()				
				()				
가								
							70,000	70,000
		3.		18,000	18,000	0		
			1.	9,614	10,240	-626	235,000	235,000
							-5,000	-5,000
							-856,000	-856,000
			2.	8,386	7,760	626	31,000	31,000
							-6,000	-6,000
							4,000	4,000
			가				-97,000	-97,000
							735,000	735,000
							-6,000	-6,000
							-21,000	-21,000
							-14,000	-14,000
		4.		40,000	40,000	0		
			1.	18,265	22,650	-4,385	679,620	680,000
							-160,000	-160,000
			YB				-165,410	-165,000
			()				-2,400,000	-2,400,000
			()				-1,800,000	-1,800,000
			()				-540,000	-540,000
			2.	21,735	17,350	4,385	81,000	81,000
							-146,000	-146,000
							-6,220	-6,000
							-347,900	-347,000
							498,400	499,000
							-300,000	-300,000
							-3,580	-3,000
			YB				-534,050	-534,000

: 4 (:)

								()		
								()		
가										
								()	-1,300,000	-1,300,000
									-670,000	-670,000
									-217,400	-217,000
								()	-100,000	-100,000
									474,000	474,000
									-480,000	-480,000
								()	2,440,000	2,440,000
								()	1,870,000	1,870,000
								()	1,170,000	1,170,000
								()	660,000	660,000
								2019	300,000	300,000
									150,000	150,000
									844,000	844,000
5.					124,571	122,666	1,905			
	1.				32,380	32,380	0			
		1.			32,380	32,380	0			
			1.		200	200	0			
				1.	200	200	0			
			2.		365	365	0			
				1.	365	365	0			
			3.		772	772	0			
				1.	772	772	0			
			4.		0	0	0			
				1.	0	0	0			
			5.		28,443	28,443	0			
				1.	25,883	25,883	0			
				2.	2,560	2,560	0			
			6.		2,100	2,100	0			

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				가				()
			1.	2,100	2,100	0		
		7.		500	500	0		
			1.	500	500	0		
	2.			12,500	8,500	4,000		
		1.		2,500	2,500	0		
			1.	900	900	0		
			1.	0	0	0		
			2.	900	900	0		
		2.wee	[]	1,100	1,100	0		
			1.	1,100	1,100	0		
		3.		500	500	0		
			1.	500	500	0		
		2.		9,850	5,850	4,000		
			1.	50	50	0		
			1.	50	50	0		
		2.		4,000	4,000	0		
			1.	4,000	4,000	0		
		3.		1,800	1,800	0		
			1.	1,800	1,800	0		
		4.2018	CCTV	4,000	0	4,000		
			1.	4,000	0	4,000	()CCTV 500,000 × 8	4,000,000
		3.		150	150	0		
			1.	150	150	0		
			1.	150	150	0		
	3.			4,465	8,210	-3,745		
		1.		700	700	0		
			1.	700	700	0		
			1.	700	700	0		

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				가				()		
		2.		3,765	7,510	-3,745				
		1.		3,765	7,510	-3,745				
			1.	3,765	7,510	-3,745	pc	-3,745,000		-3,745,000
	4.			75,226	73,576	1,650				
		1.		75,226	73,576	1,650				
			1.	3,168	3,168	0				
			1.	3,168	3,168	0				
			2.	408	408	0				
			1.	408	408	0				
			3.	70,000	70,000	0				
			1.	70,000	70,000	0				
			4.	()	1,650	0	1,650			
			1.	1,650	0	1,650	()	1,650,000		1,650,000
	6.			194,369	196,835	-2,466				
		1.		84,996	81,952	3,044				
			1.	42,294	39,250	3,044				
			1.	8,574	8,960	-386				
			1.	164	400	-236		-236,000		-236,000
			2.	5,410	5,560	-150		-150,000		-150,000
			3.	3,000	3,000	0				
			2.	25,420	21,990	3,430				
			1.	9,980	8,230	1,750		400,000		400,000
								350,000		350,000
								1,000,000		1,000,000
			2.	440	360	80		80,000		80,000
			3.	15,000	13,400	1,600		1,600,000		1,600,000
			3.	8,300	8,300	0				
			1.	8,300	8,300	0				

: 4 (:)

							()	
가								
		2.		42,702	42,702	0		
			1.	42,702	42,702	0		
				1.	39,181	39,181	0	
				2.	3,521	3,521	0	
		2.		106,033	111,543	-5,510		
			1.	106,033	111,543	-5,510		
				1.	11,987	10,528	1,459	
					1.	1,546	1,546	0
					2.	9,999	8,540	1,459
								1,420,000
								-361,000
							()	()
) 400,000	400,000
					3.	400	400	0
					4.	42	42	0
			2.	38,986	45,347	-6,361		
				1.	25,516	31,607	-6,091	-6,091,000
				2.	6,700	6,700	0	
				3.	6,770	7,040	-270	-270,000
			3.	492	1,100	-608		
				1.	492	1,100	-608	-608,000
			4.	4,740	4,740	0		
				1.	4,740	4,740	0	
			5.	25,499	25,499	0		
				1.	11,020	11,020	0	
				2.	13,736	13,736	0	
				3.	250	250	0	
				4.	493	493	0	
			6.	600	600	0		
				1.	600	600	0	

: 4 (:)

				가				()
			7.		18,429	18,429	0	
			1.		9,350	9,350	0	
			2.		8,421	8,421	0	
			3.		250	250	0	
			4.		408	408	0	
			8. []		5,300	5,300	0	
			1.		5,000	5,000	0	
			2.		300	300	0	
		3.			3,340	3,340	0	
		1.			640	640	0	
			1.		640	640	0	
			1.		640	640	0	
		2.			2,700	2,700	0	
		1.			800	800	0	
			1.		500	500	0	
			2.		300	300	0	
		2.			200	200	0	
			1.		200	200	0	
		3.	가		1,700	1,700	0	
			1.		1,700	1,700	0	
		7.			102,832	68,093	34,739	
		1.			102,832	68,093	34,739	
			1.		102,832	68,093	34,739	
			1.		53,693	42,693	11,000	
			1.		53,693	42,693	11,000	() 11,000,000
			2.		25,400	25,400	0	
			1.		25,400	25,400	0	
		3.	3		2,739	0	2,739	

: 4 (:)

								()
가								()
				1.	2,739	0	2,739	() 2,739,000 2,739,000
			4.2018		21,000	0	21,000	
				1.	21,000	0	21,000	() 21,000,000 21,000,000 x 1
8.					1,900	1,900	0	
	1.				1,900	1,900	0	
		1.			1,900	1,900	0	
			1.		1,900	1,900	0	
				1.	1,900	1,900	0	
					998,985	1,014,926	-15,941	