

2018

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			997,611,000
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1	2018	.	.	997,611,000	.
	"	.	"	.	.
2	가		가		가
	가	,	,		가
	,	.	가		.
3		.	.	16	.
	1.	,	,		.
	2.				.
	3.				.
	1				.

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5		997,611		998,985		-1,374		-0.1	
		1,757	160,120	16.0		8,598	60,502	6.0	
		14,191	779,714	78.1	/	12,177	289,844	29.0	
		-17,378	45,173	4.5		-1,040	132,677	13.2	
		56	6,306	0.6		-17,525	94,500	9.4	
		0	6,298	0.6		-390	124,181	12.4	
						-2,655	191,714	19.2	
						-539	102,293	10.2	
						0	1,900	0.1	

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가								()	
1.				939,834	923,886	15,948			
1.				160,120	158,363	1,757			
1.				160,120	158,363	1,757			
1.				160,120	158,363	1,757			
1.				37,738	35,981	1,757		: 1,757,000	1,757,000
2.		()		71,000	71,000	0			
3.				51,382	51,382	0			
2.				779,714	765,523	14,191			
1.				779,714	765,523	14,191			
1.				779,714	765,523	14,191			
1.				371,070	384,458	-13,388	() :		-13,388,000
2.				408,644	381,065	27,579	(89,654,000 × 1) - 103,042,000 =		-5,500,000
							11,000,000 =		-5,500,000
							- 2,000,000 =	: (960,000 × 1)	-1,040,000
							3	: (2,200,000 × 1	-539,000
) - 2,739,000 =		
							()2019	:	2,700,000
							2,700,000 × 1 =		2,700,000
							()2019	:	5,898,000
							(8,598,000 × 1) - 2,700,000 =		5,898,000
							2019 1-2	: 8,300,000	8,300,000
							× 1 =		
							=	: 7,326,000 × 1	7,326,000
							()2019	:	10,434,000
							10,434,000 × 1 =		10,434,000
2.				51,479	68,801	-17,322			
1.				45,173	62,551	-17,378			
1.				45,173	62,551	-17,378			
1.				17,324	17,167	157			
1.				17,324	17,167	157		: 157,000	157,000
2.				7,395	24,920	-17,525			
1.				7,395	24,920	-17,525		() : -10,500,000	-10,500,000
								() : -4,449,000	-4,449,000
								: -2,576,000	-2,576,000

							()	
가								
			3.	13,333	13,333	0		
			1.	13,333	13,333	0		
			4.	3,370	3,380	-10		
			1.	3,370	3,380	-10	: -10,000	-10,000
			5.	3,751	3,751	0		
			1.	3,751	3,751	0		
			6.	0	0	0		
			1.	0	0	0		
			2.	6,306	6,250	56		
			1.	1,260	1,260	0		
			1.	1,260	1,260	0		
			1.	1,259	1,259	0	: -150,000	-150,000
							: 150,000	150,000
			2.	1	1	0		
			2.	5,046	4,990	56		
			1.	4,000	4,000	0		
			1.	4,000	4,000	0		
			2.	1,046	990	56		
			1.	1,046	990	56	: 81,000	81,000
							: -25,000	-25,000
			3.	6,298	6,298	0		
			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		

2018

	997,611	998,985	-1,374		
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				가				()	
1.					60,502	51,904	8,598		
	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.				49,282	40,684	8,598		
		1.			49,282	40,684	8,598		
			1.		0	0	0		
				1.	0	0	0		
		2.			49,282	40,684	8,598		
			1.		49,282	40,684	8,598	()	1,830,000
								()	2,440,000
								()	650,000
								()	가 220,000
								()	가 28,000
								()	600,000
								()	가 2,500,000
								()	329,250
2.	/				289,844	277,667	12,177		
	1.				254,745	252,992	1,753		
		1.			254,745	252,992	1,753		
			1.		1,950	1,950	0		
				1.	1,950	1,950	0		
		2.			52,787	52,456	331		
			1.		48,869	46,595	2,274	()	-2,365,000
								()	2,705,000
								()	2,500,000
								()	-219,000

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							()		
							()		
가									
							(-) 229,000	229,000	
							(-) -200,000	-200,000	
							(-) -320,000	-320,000	
							(-) -56,000	-56,000	
			2.		3,918	5,861	-1,943	() -784,000	-784,000
								() -274,000	-274,000
								() -16,000	-16,000
								() -217,000	-217,000
								() -48,000	-48,000
								(-)	-575,000
								(-) 65,000	65,000
								(-) 4,000	4,000
								(-)	-122,000
								(-)	24,000
			3.		88,730	86,816	1,914		
			1.		88,730	86,816	1,914	() 1,914,000	1,914,000
			4.		8,185	8,185	0		
			1.		8,185	8,185	0		
			5.		12,358	12,358	0		
			1.		12,088	12,088	0		
			2.		20	20	0		
			3.		250	250	0		
			6.		35,369	35,188	181		
			1.		32,017	31,702	315	-47,000	-47,000
								-438,000	-438,000
								800,000	800,000
			2.		3,352	3,486	-134	-146,000	-146,000
								17,000	17,000

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							()	
							()	
가								
							2,000	2,000
							-11,000	-11,000
							4,000	4,000
			7.		28,411	29,084	-673	
			1.		25,838	25,910	-72	-1,260,000
								-92,000
								180,000
								1,100,000
			2.		2,573	3,174	-601	-323,000
								-172,000
								-12,000
								-10,000
								-84,000
			8.		0	0	0	
			1.		0	0	0	
			9.		26,955	26,955	0	
			1.		5,278	5,278	0	
			2.		21,677	21,677	0	
			2.		12,209	12,209	0	
			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	

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							()	
							()	
가								
			5. []	3,000	3,000	0		
			1.	3,000	3,000	0		
			6.	200	200	0		
			1.	200	200	0		
		2.		4,991	4,991	0		
		1.		3,441	3,441	0		
			1.	3,441	3,441	0		
		2.		550	550	0		
			1.	550	550	0		
		3.		1,000	1,000	0		
			1.	1,000	1,000	0		
		3.		5,010	5,010	0		
		1.		200	200	0		
			1.2018	200	200	0		
			1.	200	200	0		
		2.		3,556	3,556	0		
			1.	3,556	3,556	0		
			1.	3,556	3,556	0		
		3.		1,254	1,254	0		
			1.	1,254	1,254	0		
			1.	1,254	1,254	0		
		4.		17,880	7,456	10,424		
		1.		17,880	7,456	10,424		
			1.	3,695	3,705	-10		
			1.	325	325	0		
			2.	3,370	3,380	-10	-10,000	-10,000
		2.		14,185	3,751	10,434		
			1.	14,185	3,751	10,434	()	10,434,000
								10,434,000

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							()
			가				()
3.				132,677	133,717	-1,040	
	1.			60,164	60,164	0	
		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	
			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	

: 5 (:)

							()
				가			
			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	
		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	4,740	0	
		1.		2,500	2,500	0	
			1.	2,500	2,500	0	
		2.		2,240	2,240	0	
			1.	2,240	2,240	0	
	2.			72,513	73,553	-1,040	
		1.		7,390	7,390	0	

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							()
				가			
		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	
		5.		1,000	1,000	0	
			1.	1,000	1,000	0	
		2.		15,883	15,883	0	
			1.	14,833	14,833	0	
				1,500	1,500	0	
				13,333	13,333	0	
			2.	600	600	0	
				600	600	0	
				0	0	0	
			3.	450	450	0	
				450	450	0	
		3.		6,340	6,340	0	
			1.	5,090	5,090	0	
				125	125	0	
				4,965	4,965	0	
			2.	1,250	1,250	0	
				1,250	1,250	0	
		4.		42,900	43,940	-1,040	
			1.	200	200	0	
				200	200	0	

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					()	
가					()	
2.		628	628	0		
	1.	628	628	0		
3.2018		25,200	25,200	0		
	1.	25,200	25,200	0	-921,000	-921,000
					()	-400,000
					1,800,000	1,800,000
					-193,000	-193,000
					-42,000	-42,000
					-1,660,000	-1,660,000
					-300,000	-300,000
					152,000	152,000
					4,564,000	4,564,000
					-1,000,000	-1,000,000
					-1,000,000	-1,000,000
					-1,000,000	-1,000,000
4.		960	2,000	-1,040		
	1.	960	2,000	-1,040	-1,040,000	-1,040,000
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		

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								()	
가								()	
			1.		780	780	0		
		10.2018			1,000	1,000	0		
			1.		1,000	1,000	0		
4.					94,500	112,025	-17,525		
	1.				13,500	31,025	-17,525		
		1.			13,500	31,025	-17,525		
			1.		6,506	21,455	-14,949		
				1.	6,506	10,955	-4,449	[]	() -4,449,000 -4,449,000
				2.	0	10,500	-10,500	[]	() -10,500,000 -10,500,000
			2.		1,344	3,920	-2,576		
				1.	1,344	3,920	-2,576	[]	-2,576,000 -2,576,000
			3.		5,650	5,650	0		
				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	500	0		
		1.			500	500	0		
			1.		0	0	0		
				1.	0	0	0		
				2.	0	0	0		
			2.		500	500	0		

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								()	
가								()	
				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		
			2.		3,000	3,000	0		
			1.		0	0	0		
			2.		3,000	3,000	0		
			3.		18,000	18,000	0		
			1.		9,614	9,614	0		
			2.		8,386	8,386	0		
			4.		40,000	40,000	0		
			1.		18,265	18,265	0		
			2.		21,735	21,735	0		
			5.		124,181	124,571	-390		
			1.		31,990	32,380	-390		
			1.		31,990	32,380	-390		
			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.		28,053	28,443	-390		
			1.		25,551	25,883	-332	-107,000	-107,000
								-115,000	-115,000

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								()	
								()	
가									
								-310,000	-310,000
								200,000	200,000
			2.		2,502	2,560	-58	-105,000	-105,000
								13,000	13,000
								3,000	3,000
								28,000	28,000
								3,000	3,000
		6.			2,100	2,100	0		
			1.		2,100	2,100	0		
		7.			500	500	0		
			1.		500	500	0		
	2.				12,500	12,500	0		
		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	9,850	0		
			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	4,000	0		

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				가				()
			1.	4,000	4,000	0		
		3.		150	150	0		
			1.	150	150	0		
			1.	150	150	0		
		3.		4,465	4,465	0		
			1.	700	700	0		
			1.	700	700	0		
			1.	700	700	0		
			2.	3,765	3,765	0		
			1.	3,765	3,765	0		
			1.	3,765	3,765	0		
		4.		75,226	75,226	0		
			1.	75,226	75,226	0		
			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)	1,650	0		
			1.	1,650	1,650	0		
		6.		191,714	194,369	-2,655		
			1.	84,900	84,996	-96		
			1.	42,294	42,294	0		
			1.	8,574	8,574	0		
			1.	164	164	0		
			2.	5,410	5,410	0		
			3.	3,000	3,000	0		

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							()	
							()	
				가				
			2.	25,420	25,420	0		
			1.	9,980	9,980	0		
			2.	440	440	0		
			3.	15,000	15,000	0		
			3.	8,300	8,300	0		
			1.	8,300	8,300	0		
		2.		42,606	42,702	-96		
		1.		42,606	42,702	-96		
			1.	39,213	39,181	32	-75,000	-75,000
			가				257,000	257,000
							-300,000	-300,000
							150,000	150,000
			2.	3,393	3,521	-128	-124,000	-124,000
							7,000	7,000
							2,000	2,000
							-4,000	-4,000
							-9,000	-9,000
		2.		103,474	106,033	-2,559		
		1.		103,474	106,033	-2,559		
			1.	12,800	11,987	813		
			1.	1,546	1,546	0		
			2.	10,820	9,999	821	1,621,000	1,621,000
							-800,000	-800,000
			3.	400	400	0		
			4.	34	42	-8	-8,000	-8,000
			2.	40,386	38,986	1,400		
			1.	25,516	25,516	0		
			2.	8,100	6,700	1,400	1,400,000	1,400,000

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				가				()	
			1.	5,922	5,000	922	(2017)	922,000	922,000
			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			
				500	500	0			
				300	300	0			
			2.	200	200	0			
				200	200	0			
			3. 가	1,700	1,700	0			
			1.	1,700	1,700	0			
		7.		102,293	102,832	-539			
		1.		102,293	102,832	-539			
			1.	102,293	102,832	-539			
			1.	53,693	53,693	0			
				53,693	53,693	0			
			2.	25,400	25,400	0			
				25,400	25,400	0			
			3. 3	2,200	2,739	-539			
				2,200	2,739	-539	-539,000		-539,000
			4.2018	21,000	21,000	0			
				21,000	21,000	0			
		8.		1,900	1,900	0			
		1.		1,900	1,900	0			
			1.	1,900	1,900	0			

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							()	
				가			()	
			1.		1,900	1,900	0	
			1.		1,900	1,900	0	
					997,611	998,985	-1,374	