

2023



: 2023 : 5 : 2023.12.20

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| | | | | (%) |
|---|---------|---------|---------|------|
| 5 | 913,671 | 927,061 | -13,390 | -1.4 |

| | | | | | (%) |
|--|---------|---------|--|--|------|
| | 0 | 7,934 | | | 0.9 |
| | 0 | 11,565 | | | 1.3 |
| | -13,250 | 784,878 | | | 85.9 |
| | 204 | 76,860 | | | 8.4 |
| | 562 | 26,900 | | | 2.9 |
| | -906 | 5,534 | | | 0.6 |
| | -13,390 | 913,671 | | | |

| | | | | (%) |
|---|---------|---------|--|------|
| | -10,986 | 123,898 | | 13.6 |
| | -737 | 199,537 | | 21.8 |
| | 0 | 21,487 | | 2.4 |
| | 0 | 36,911 | | 4.0 |
| | -1,177 | 237,412 | | 26.0 |
| | 0 | 270 | | 0.0 |
| | -650 | 58,541 | | 6.4 |
| / | 160 | 235,615 | | 25.8 |
| | -13,390 | 913,671 | | |



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| | | | 3,300 | 3,300 | 0 | 600 | 600 | 0 |
|--|--|--|---------|---------|---------|---------|---------|---------|
| | | | 1,628 | 1,628 | 0 | 0 | 0 | 0 |
| | | | 36,911 | 36,911 | 0 | 36,131 | 36,131 | 0 |
| | | | 52,591 | 52,591 | 0 | 49,690 | 49,690 | 0 |
| | | | 5,851 | 5,850 | 1 | 0 | 0 | 0 |
| | | | 5,028 | 5,600 | -572 | 2,000 | 2,000 | 0 |
| | | | 2,773 | 2,773 | 0 | 0 | 0 | 0 |
| | | | 2,384 | 2,384 | 0 | 0 | 0 | 0 |
| | | | 34 | 200 | -166 | 0 | 0 | 0 |
| | | | 399 | 400 | -1 | 0 | 0 | 0 |
| | | | 110,899 | 111,637 | -738 | 88,421 | 88,421 | 0 |
| | | | 78,500 | 90,000 | -11,500 | 76,750 | 90,000 | -13,250 |
| | | | 196,901 | 199,116 | -2,215 | 11,400 | 11,400 | 0 |
| | | | 600 | 600 | 0 | 0 | 0 | 0 |
| | | | 36,729 | 34,929 | 1,800 | 0 | 0 | 0 |
| | | | 798 | 1,560 | -762 | 0 | 0 | 0 |
| | | | 58,541 | 59,191 | -650 | 49,221 | 49,221 | 0 |
| | | | 270 | 270 | 0 | 0 | 0 | 0 |
| | | | 209,808 | 209,603 | 205 | 182,110 | 181,344 | 766 |



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| | | | 0 | 0 | 0 | 365,288 | 366,194 | -906 |
|--|--|-----|---------|---------|---------|---------|---------|---------|
| | | | 582,147 | 595,269 | -13,122 | 684,769 | 698,159 | -13,390 |
| | | | 65,275 | 65,275 | 0 | 62,500 | 62,500 | 0 |
| | | | 5,267 | 5,267 | 0 | 5,267 | 5,267 | 0 |
| | | () | 7,700 | 7,700 | 0 | 7,700 | 7,700 | 0 |
| | | | 16,176 | 16,176 | 0 | 0 | 0 | 0 |
| | | | 16,220 | 16,220 | 0 | 0 | 0 | 0 |
| | | | 560 | 560 | 0 | 0 | 0 | 0 |
| | | | 2,159 | 1,140 | 1,019 | 0 | 0 | 0 |
| | | | 7,220 | 7,220 | 0 | 0 | 0 | 0 |
| | | | 10,894 | 10,499 | 395 | 2,565 | 2,565 | 0 |
| | | | 131,471 | 130,057 | 1,414 | 78,032 | 78,032 | 0 |
| | | | 9,491 | 9,536 | -45 | 6,000 | 6,000 | 0 |
| | | | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 |
| | | | 400 | 400 | 0 | 0 | 0 | 0 |
| | | | 13,000 | 13,000 | 0 | 3,300 | 3,300 | 0 |
| | | | 400 | 1,300 | -900 | 0 | 0 | 0 |
| | | | 16,551 | 16,550 | 1 | 12,050 | 12,050 | 0 |
| | | | 12,996 | 12,996 | 0 | 12,220 | 12,220 | 0 |

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| | | [] | 5,308 | 5,308 | 0 | 1,000 | 1,000 | 0 |
|--|--|-----|---------|---------|---------|---------|---------|---------|
| | | | 11,008 | 11,008 | 0 | 7,879 | 7,879 | 0 |
| | | | 89,154 | 90,098 | -944 | 62,449 | 62,449 | 0 |
| | | | 913,671 | 927,061 | -13,390 | 913,671 | 927,061 | -13,390 |

| 가 | | | | | | | () | |
|----|--|--|-----|---------|---------|---------|-------------------------|-------------|
| 1. | | | | 873,303 | 886,349 | -13,046 | | |
| 1. | | | | 76,860 | 76,656 | 204 | | |
| 1. | | | | 29,610 | 29,406 | 204 | | |
| 1. | | | | 29,610 | 29,406 | 204 | | |
| 1. | | | () | 29,610 | 29,406 | 204 |) : 204,000 = | 204,000 |
| 2. | | | | 47,250 | 47,250 | 0 | | |
| 1. | | | | 47,250 | 47,250 | 0 | | |
| 1. | | | () | 47,250 | 47,250 | 0 | | |
| 2. | | | | 784,878 | 798,128 | -13,250 | | |
| 1. | | | | 784,878 | 798,128 | -13,250 | | |
| 1. | | | | 784,878 | 798,128 | -13,250 | | |
| 1. | | | | 351,820 | 351,820 | 0 | | |
| 2. | | | | 433,058 | 446,308 | -13,250 | () : -13,250,000 * 1 = | -13,250,000 |
| 3. | | | | 11,565 | 11,565 | 0 | | |
| 1. | | | | 11,565 | 11,565 | 0 | | |
| 1. | | | | 11,565 | 11,565 | 0 | | |
| 1. | | | | 11,565 | 11,565 | 0 | | |
| 2. | | | | 32,434 | 32,778 | -344 | | |
| 1. | | | | 26,900 | 26,338 | 562 | | |
| 1. | | | | 26,900 | 26,338 | 562 | | |
| 1. | | | | 26,900 | 26,338 | 562 | | |
| 1. | | | | 24,020 | 23,458 | 562 |) : 562,000 = | 562,000 |
| 2. | | | | 2,880 | 2,880 | 0 | | |
| 2. | | | | 0 | 0 | 0 | | |
| 1. | | | | 0 | 0 | 0 | | |
| 3. | | | | 0 | 0 | 0 | | |
| 1. | | | | 0 | 0 | 0 | | |
| 2. | | | | 5,534 | 6,440 | -906 | | |

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| | | | | | | | () | |
|----|--|--|--|---------|---------|---------|------------|------------|
| 가 | | | | | | | | |
| 1. | | | | 2,300 | 3,000 | -700 | | |
| 1. | | | | 2,300 | 3,000 | -700 | | |
| 1. | | | | 2,300 | 3,000 | -700 | : -700,000 | = -700,000 |
| 2. | | | | 30 | 300 | -270 | | |
| 1. | | | | 30 | 300 | -270 | | |
| 1. | | | | 30 | 300 | -270 | : -270,000 | = -270,000 |
| 3. | | | | 3,204 | 3,140 | 64 | | |
| 1. | | | | 1,950 | 1,950 | 0 | | |
| 1. | | | | 1,950 | 1,950 | 0 | | |
| 2. | | | | 1,254 | 1,190 | 64 | | |
| 1. | | | | 1,254 | 1,190 | 64 | : 468,000 | = 468,000 |
| | | | | | | | : -404,000 | = -404,000 |
| 3. | | | | 7,934 | 7,934 | 0 | | |
| 1. | | | | 7,934 | 7,934 | 0 | | |
| 1. | | | | 7,934 | 7,934 | 0 | | |
| 1. | | | | 7,934 | 7,934 | 0 | | |
| 1. | | | | 7,934 | 7,934 | 0 | | |
| | | | | 913,671 | 927,061 | -13,390 | | |

| 가 | | | | | | | () | |
|----|----|----|----|---------|---------|------|-------------------|----------|
| 1. | | | | 36,911 | 36,911 | 0 | | |
| | 1. | | | 36,911 | 36,911 | 0 | | |
| | | 1. | | 36,911 | 36,911 | 0 | | |
| | | | 1. | 36,131 | 36,131 | 0 | | |
| | | | 1. | 36,131 | 36,131 | 0 | | |
| | | | 2. | 780 | 780 | 0 | | |
| | | | 1. | 780 | 780 | 0 | | |
| | | | 3. | 0 | 0 | 0 | | |
| | | | 1. | 0 | 0 | 0 | | |
| | | | 4. | 0 | 0 | 0 | | |
| | | | 1. | 0 | 0 | 0 | | |
| 2. | / | | | 235,615 | 235,455 | 160 | | |
| | 1. | | | 209,808 | 209,603 | 205 | | |
| | | 1. | | 209,808 | 209,603 | 205 | | |
| | | | 1. | 282 | 282 | 0 | | |
| | | | 1. | 282 | 282 | 0 | | |
| | | | 2. | 22,872 | 23,398 | -526 | | |
| | | | 1. | 1,483 | 1,500 | -17 |) = : -17,000 | -17,000 |
| | | | 2. | 5,915 | 5,880 | 35 |) LPG가 : 35,000 = | 35,000 |
| | | | 3. | 15,474 | 16,018 | -544 |) : -44,000 = | -44,000 |
| | | | | | | |) : -500,000 = | -500,000 |
| | | | 3. | 84,450 | 83,719 | 731 | | |
| | | | 1. | 84,450 | 83,719 | 731 |) = : 527,000 | 527,000 |
| | | | | | | |) : 204,000 = | 204,000 |
| | | | 4. | 986 | 986 | 0 | | |
| | | | 1. | 986 | 986 | 0 | | |
| | | | 5. | 38,255 | 38,255 | 0 | | |
| | | | 1. | 4,200 | 4,200 | 0 | | |

| | | | | | | | | () | |
|---|--|-------|----|--|--------|--------|---|-----|--|
| | | | | | | | | | |
| 가 | | | | | | | | | |
| | | | 2. | | 34,055 | 34,055 | 0 | | |
| | | 6. | | | 2,880 | 2,880 | 0 | | |
| | | | 1. | | 2,880 | 2,880 | 0 | | |
| | | 7. | | | 30,386 | 30,386 | 0 | | |
| | | | 1. | | 3,762 | 3,762 | 0 | | |
| | | | 2. | | 26,624 | 26,624 | 0 | | |
| | | 8. | | | 29,697 | 29,697 | 0 | | |
| | | | 1. | | 3,762 | 3,762 | 0 | | |
| | | | 2. | | 25,935 | 25,935 | 0 | | |
| | | 2. | | | 16,316 | 16,316 | 0 | | |
| | | 1.[] | | | 5,308 | 5,308 | 0 | | |
| | | 1.[] | | | 1,000 | 1,000 | 0 | | |
| | | | 1. | | 1,000 | 1,000 | 0 | | |
| | | 2. | | | 300 | 300 | 0 | | |
| | | | 1. | | 300 | 300 | 0 | | |
| | | 3. | | | 670 | 670 | 0 | | |
| | | | 1. | | 200 | 200 | 0 | | |
| | | | 2. | | 470 | 470 | 0 | | |
| | | 4. | | | 1,728 | 1,728 | 0 | | |
| | | | 1. | | 68 | 68 | 0 | | |
| | | | 2. | | 560 | 560 | 0 | | |
| | | | 3. | | 1,100 | 1,100 | 0 | | |
| | | 5. | | | 315 | 315 | 0 | | |
| | | | 1. | | 315 | 315 | 0 | | |
| | | 6. | | | 568 | 568 | 0 | | |
| | | | 1. | | 568 | 568 | 0 | | |
| | | 7. | | | 727 | 727 | 0 | | |
| | | | 1. | | 75 | 75 | 0 | | |

| | | | | 가 | | | | () |
|--|----|----|----|---------|---------|------|-----------------|---------|
| | | | 2. | 652 | 652 | 0 | | |
| | 2. | | | 11,008 | 11,008 | 0 | | |
| | | 1. | | 7,879 | 7,879 | 0 | | |
| | | | 1. | 7,879 | 7,879 | 0 | | |
| | | 2. | | 2,929 | 2,929 | 0 | | |
| | | | 1. | 2,929 | 2,929 | 0 | | |
| | | 3. | | 200 | 200 | 0 | | |
| | | | 1. | 200 | 200 | 0 | | |
| | 3. | | | 9,491 | 9,536 | -45 | | |
| | | 1. | | 9,491 | 9,536 | -45 | | |
| | | | 1. | 6,489 | 6,534 | -45 | | |
| | | | 1. | 6,489 | 6,534 | -45 | () : -45,000 = | -45,000 |
| | | 2. | | 2,852 | 2,852 | 0 | | |
| | | | 1. | 2,852 | 2,852 | 0 | | |
| | | 3. | | 150 | 150 | 0 | | |
| | | | 1. | 0 | 0 | 0 | | |
| | | | 2. | 150 | 150 | 0 | | |
| | 3. | | | 199,537 | 200,274 | -737 | | |
| | | 1. | | 147,558 | 147,724 | -166 | | |
| | | | 1. | 52,591 | 52,591 | 0 | | |
| | | | 1. | 880 | 880 | 0 | | |
| | | | 1. | 400 | 400 | 0 | | |
| | | | 2. | 480 | 480 | 0 | | |
| | | 2. | | 7,560 | 7,560 | 0 | | |
| | | | 1. | 300 | 300 | 0 | | |
| | | | 2. | 60 | 60 | 0 | | |
| | | | 3. | 7,200 | 7,200 | 0 | | |
| | | 3. | | 34,930 | 34,930 | 0 | | |

| | | | | 가 | | | | () |
|--|--|----|-----|--------|--------|------|------------|------------|
| | | | 1. | 24,230 | 24,230 | 0 | | |
| | | | 2. | 4,300 | 4,300 | 0 | | |
| | | | 3. | 6,400 | 6,400 | 0 | | |
| | | 4. | () | 180 | 180 | 0 | | |
| | | | 1. | 180 | 180 | 0 | | |
| | | | 2. | 0 | 0 | 0 | | |
| | | 5. | | 3,840 | 3,840 | 0 | | |
| | | | 1. | 1,800 | 1,800 | 0 | | |
| | | | 2. | 2,040 | 2,040 | 0 | | |
| | | 6. | | 1,390 | 1,390 | 0 | | |
| | | | 1. | 1,390 | 1,390 | 0 | | |
| | | 7. | | 3,811 | 3,811 | 0 | | |
| | | | 1. | 3,351 | 3,351 | 0 | | |
| | | | 2. | 120 | 120 | 0 | | |
| | | | 3. | 340 | 340 | 0 | | |
| | | 2. | | 34 | 200 | -166 | | |
| | | | 1. | 34 | 200 | -166 | | |
| | | | 1. | 34 | 200 | -166 | : -166,000 | = -166,000 |
| | | 3. | | 1,628 | 1,628 | 0 | | |
| | | | 1. | 628 | 628 | 0 | | |
| | | | 1. | 628 | 628 | 0 | | |
| | | 2. | () | 1,000 | 1,000 | 0 | | |
| | | | 1. | 1,000 | 1,000 | 0 | | |
| | | 4. | | 399 | 400 | -1 | | |
| | | | 1. | 399 | 400 | -1 | | |
| | | | 1. | 399 | 400 | -1 | : -1,000 | = -1,000 |
| | | 5. | | 7,220 | 7,220 | 0 | | |
| | | | 1.가 | 3,140 | 3,140 | 0 | | |

| | | | | | | | | () | |
|---|--|----|----|-----|--------|--------|---|-----|--|
| | | | | | | | | | |
| 가 | | | | | | | | | |
| | | | 1. | | 2,826 | 2,826 | 0 | | |
| | | | 2. | | 314 | 314 | 0 | | |
| | | 2. | | | 4,080 | 4,080 | 0 | | |
| | | | 1. | | 3,750 | 3,750 | 0 | | |
| | | | 2. | | 330 | 330 | 0 | | |
| | | 6. | | | 3,300 | 3,300 | 0 | | |
| | | | 1. | | 2,700 | 2,700 | 0 | | |
| | | | | 1. | 1,000 | 1,000 | 0 | | |
| | | | | 2. | 200 | 200 | 0 | | |
| | | | | 3. | 1,500 | 1,500 | 0 | | |
| | | | 2. | | 600 | 600 | 0 | | |
| | | | | 1. | 450 | 450 | 0 | | |
| | | | | 2. | 150 | 150 | 0 | | |
| | | 7. | | | 65,275 | 65,275 | 0 | | |
| | | | 1. | () | 60,000 | 60,000 | 0 | | |
| | | | | 1. | 8,610 | 8,610 | 0 | | |
| | | | | 2. | 261 | 261 | 0 | | |
| | | | | 3. | 1,650 | 1,650 | 0 | | |
| | | | | 4. | 47,560 | 47,560 | 0 | | |
| | | | | 5. | 1,919 | 1,919 | 0 | | |
| | | | 2. | | 2,650 | 2,650 | 0 | | |
| | | | | 1. | 2,200 | 2,200 | 0 | | |
| | | | | 2. | 450 | 450 | 0 | | |
| | | | 3. | | 125 | 125 | 0 | | |
| | | | | 1. | 0 | 0 | 0 | | |
| | | | | 2. | 125 | 125 | 0 | | |
| | | | 4. | () | 2,500 | 2,500 | 0 | | |
| | | | | 1. | 2,500 | 2,500 | 0 | | |

| | | | | | | | () | |
|-----|----|-----|----|--------|--------|------|---------|---------|
| | | | | | | | | |
| 가 | | | | | | | | |
| 8. | | | | 560 | 560 | 0 | | |
| | 1. | | | 560 | 560 | 0 | | |
| | | 1. | | 400 | 400 | 0 | | |
| | | 2. | | 160 | 160 | 0 | | |
| 9. | | | | 0 | 0 | 0 | | |
| | 1. | | | 0 | 0 | 0 | | |
| | | 1. | | 0 | 0 | 0 | | |
| 10. | | | | 16,551 | 16,550 | 1 | | |
| | 1. | () | | 12,050 | 12,050 | 0 | | |
| | | 1. | | 12,050 | 12,050 | 0 | | |
| | 2. | | | 4,501 | 4,500 | 1 | | |
| | | 1. | | 2,023 | 2,022 | 1 |) | : 1,000 |
| | | | | | | | = | 1,000 |
| | | 2. | | 2,158 | 2,158 | 0 | | |
| | | 3. | | 320 | 320 | 0 | | |
| 2. | | | | 44,279 | 44,850 | -571 | | |
| | 1. | | | 5,851 | 5,850 | 1 | | |
| | | 1. | | 150 | 150 | 0 | | |
| | | | 1. | 150 | 150 | 0 | | |
| | 2. | | | 1,700 | 1,700 | 0 | | |
| | | 1. | | 1,700 | 1,700 | 0 | | |
| | 3. | | | 0 | 0 | 0 | | |
| | | 1. | | 0 | 0 | 0 | | |
| | 4. | | | 1,051 | 1,050 | 1 | | |
| | | 1. | | 1,051 | 1,050 | 1 | : 1,000 | = 1,000 |
| | 5. | | | 2,950 | 2,950 | 0 | | |
| | | 1. | | 1,150 | 1,150 | 0 | | |
| | | 2. | | 1,800 | 1,800 | 0 | | |
| | 2. | | | 20,000 | 20,000 | 0 | | |

| | | | | | | | | () |
|--|----|-----|-----|--------|--------|------|---|---------------------|
| | | | 가 | | | | | |
| | 1. | | | 20,000 | 20,000 | 0 | | |
| | | 1. | | 20,000 | 20,000 | 0 | | |
| | | 2. | | 0 | 0 | 0 | | |
| | 3. | | | 5,028 | 5,600 | -572 | | |
| | | 1. | | 1,428 | 2,000 | -572 | | |
| | | | 1. | 1,428 | 2,000 | -572 | = | : -422,000 -422,000 |
| | | | | | | | = | : -150,000 -150,000 |
| | | 2. | | 3,600 | 3,600 | 0 | | |
| | | | 1. | 2,200 | 2,200 | 0 | | |
| | | | 2. | 1,400 | 1,400 | 0 | | |
| | 4. | | | 400 | 400 | 0 | | |
| | | 1. | | 400 | 400 | 0 | | |
| | | | 1. | 400 | 400 | 0 | | |
| | 5. | | | 13,000 | 13,000 | 0 | | |
| | | 1. | | 3,300 | 3,300 | 0 | | |
| | | | 1. | 3,000 | 3,000 | 0 | | |
| | | | 2. | 300 | 300 | 0 | | |
| | | 2. | | 2,997 | 2,997 | 0 | | |
| | | | 1. | 1,002 | 1,002 | 0 | | |
| | | | 2. | 1,995 | 1,995 | 0 | | |
| | | 3. | | 6,703 | 6,703 | 0 | | |
| | | | 1. | 6,703 | 6,703 | 0 | | |
| | 3. | () | | 7,700 | 7,700 | 0 | | |
| | | 1. | () | 7,700 | 7,700 | 0 | | |
| | | | 1. | 400 | 400 | 0 | | |
| | | | | 400 | 400 | 0 | | |
| | | 2. | | 1,400 | 1,400 | 0 | | |
| | | | 1. | 1,400 | 1,400 | 0 | | |

| | | | | | | | () |
|----|----|----|----|---------|---------|---------|-----|
| | | | 가 | | | | |
| | | 3. | | 2,980 | 2,980 | 0 | |
| | | | 1. | 2,600 | 2,600 | 0 | |
| | | | 2. | 380 | 380 | 0 | |
| | | 4. | | 600 | 600 | 0 | |
| | | | 1. | 600 | 600 | 0 | |
| | | 5. | | 2,320 | 2,320 | 0 | |
| | | | 1. | 2,320 | 2,320 | 0 | |
| 4. | | | | 21,487 | 21,487 | 0 | |
| | 1. | | | 16,220 | 16,220 | 0 | |
| | | 1. | | 16,220 | 16,220 | 0 | |
| | | | 1. | 4,555 | 4,555 | 0 | |
| | | | 1. | 2,810 | 2,810 | 0 | |
| | | | 2. | 1,745 | 1,745 | 0 | |
| | | 2. | | 11,665 | 11,665 | 0 | |
| | | | 1. | 10,620 | 10,620 | 0 | |
| | | | 2. | 1,045 | 1,045 | 0 | |
| | 2. | | | 5,267 | 5,267 | 0 | |
| | | 1. | | 5,267 | 5,267 | 0 | |
| | | | 1. | 5,267 | 5,267 | 0 | |
| | | | 1. | 827 | 827 | 0 | |
| | | | 2. | 1,000 | 1,000 | 0 | |
| | | | 3. | 3,440 | 3,440 | 0 | |
| 5. | | | | 123,898 | 134,884 | -10,986 | |
| | 1. | | | 2,773 | 2,773 | 0 | |
| | | 1. | | 2,773 | 2,773 | 0 | |
| | | | 1. | 888 | 888 | 0 | |
| | | | 1. | 888 | 888 | 0 | |
| | | 2. | 가 | 785 | 785 | 0 | |

| | | | | | | | () | |
|--|----|----|-----|--------|--------|------|----------------------------|--|
| | | | | | | | | |
| | | | | 가 | | | | |
| | | | 1. | 385 | 385 | 0 | | |
| | | | 2. | 400 | 400 | 0 | | |
| | | 3. | | 300 | 300 | 0 | | |
| | | | 1. | 300 | 300 | 0 | | |
| | | 4. | , | 800 | 800 | 0 | | |
| | | | 1. | 800 | 800 | 0 | | |
| | 2. | | | 13,396 | 14,296 | -900 | | |
| | | 1. | | 12,996 | 12,996 | 0 | | |
| | | | 1. | 776 | 776 | 0 | | |
| | | | 1. | 526 | 526 | 0 | | |
| | | | 2. | 250 | 250 | 0 | | |
| | | 2. | . . | 1,000 | 1,000 | 0 | | |
| | | | 1. | 720 | 720 | 0 | | |
| | | | 2. | 280 | 280 | 0 | | |
| | | 3. | | 7,200 | 7,200 | 0 | | |
| | | | 1. | 840 | 840 | 0 | | |
| | | | 2. | 600 | 600 | 0 | | |
| | | | 3. | 5,760 | 5,760 | 0 | | |
| | | 4. | | 4,020 | 4,020 | 0 | | |
| | | | 1. | 2,663 | 2,663 | 0 | | |
| | | | 2. | 1,037 | 1,037 | 0 | | |
| | | | 3. | 320 | 320 | 0 | | |
| | | 2. | | 400 | 1,300 | -900 | | |
| | | | 1. | 400 | 1,300 | -900 | | |
| | | | 1. | 400 | 400 | 0 | | |
| | | | 2. | 0 | 900 | -900 | CCTV : -900,000 = -900,000 | |
| | 3. | | | 16,176 | 16,176 | 0 | | |
| | | 1. | | 16,176 | 16,176 | 0 | | |

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|--|----|----|----|---------|---------|---------|------------------|-----------------|
| | | | 1. | 16,176 | 16,176 | 0 | | |
| | | | 1. | 9,720 | 9,750 | -30 | : -41,000 | = -41,000 |
| | | | | | | | : 11,000 | = 11,000 |
| | | | 2. | 2,400 | 2,400 | 0 | | |
| | | | 3. | 2,856 | 2,826 | 30 | : 32,000 | = 32,000 |
| | | | | | | | : -2,000 | = -2,000 |
| | | | 4. | 1,200 | 1,200 | 0 | | |
| | 4. | | | 13,053 | 11,639 | 1,414 | | |
| | | 1. | | 2,159 | 1,140 | 1,019 | | |
| | | | 1. | 2,159 | 1,140 | 1,019 | | |
| | | | 1. | 2,159 | 1,140 | 1,019 | 1,019,000 | = 1,019,000 |
| | | 2. | | 10,894 | 10,499 | 395 | | |
| | | | 1. | 10,894 | 10,499 | 395 | | |
| | | | 1. | 9,251 | 8,999 | 252 | : 252,000 | = 252,000 |
| | | | 2. | 1,643 | 1,500 | 143 | : 143,000 | = 143,000 |
| | 5. | | | 78,500 | 90,000 | -11,500 | | |
| | | 1. | | 78,500 | 90,000 | -11,500 | | |
| | | | 1. | 76,750 | 90,000 | -13,250 | | |
| | | | 1. | 76,750 | 90,000 | -13,250 |) : -11,390,000 | (= -11,390,000 |
| | | | | | | |) : -1,860,000 | (= -1,860,000 |
| | | 2. | | 1,750 | 0 | 1,750 | | |
| | | | 1. | 1,750 | 0 | 1,750 |) : 1,750,000 *1 | = 1,750,000 |
| | 6. | | | 237,412 | 238,589 | -1,177 | | |
| | | 1. | | 37,527 | 36,489 | 1,038 | | |
| | | | 1. | 36,729 | 34,929 | 1,800 | | |
| | | | 1. | 9,165 | 9,458 | -293 | | |
| | | | 1. | 500 | 500 | 0 | | |
| | | | 2. | 6,016 | 6,309 | -293 | : -293,000 | = -293,000 |

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| | | | 3. | 2,649 | 2,649 | 0 | | |
| | | 2. | | 18,964 | 16,871 | 2,093 | | |
| | | | 1. | 190 | 240 | -50 | : -50,000 | = -50,000 |
| | | | 2. | 350 | 350 | 0 | | |
| | | | 3. | 5,340 | 3,170 | 2,170 | : 2,170,000 *1 | = 2,170,000 |
| | | | 4. | 9,375 | 9,000 | 375 | : 375,000 | = 375,000 |
| | | | 5. | 3,709 | 4,111 | -402 | : -402,000 | = -402,000 |
| | | 3. | | 8,600 | 8,600 | 0 | | |
| | | | 1. | 5,600 | 5,600 | 0 | | |
| | | | 2. | 3,000 | 3,000 | 0 | | |
| | | 2. | | 798 | 1,560 | -762 | | |
| | | | 1. () | 798 | 1,560 | -762 | | |
| | | | 1. | 798 | 1,560 | -762 |) = : -762,000 | -762,000 |
| | 2. | | | 196,901 | 199,116 | -2,215 | | |
| | | 1. | | 196,901 | 199,116 | -2,215 | | |
| | | | 1. | 54,261 | 54,261 | 0 | | |
| | | | | 8,761 | 8,761 | 0 | | |
| | | | | 7,500 | 7,500 | 0 | | |
| | | | | 38,000 | 38,000 | 0 | | |
| | | | 2. | 6,275 | 4,722 | 1,553 | | |
| | | | | 1,500 | 0 | 1,500 |) = : 1,500,000 *1 | 1,500,000 |
| | | | | 4,775 | 4,722 | 53 |) : 53,000 | = 53,000 |
| | | | 3. | 35,895 | 38,895 | -3,000 | | |
| | | | | 35,895 | 38,895 | -3,000 | : -2,000,000 | = -2,000,000 |
| | | | | | | | : -1,000,000 | = -1,000,000 |
| | | | 4. | 48,797 | 49,065 | -268 | | |
| | | | | 0 | 50 | -50 | : -50,000 | = -50,000 |
| | | | | 48,797 | 49,015 | -218 | : 500,000 | = 500,000 |

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| | | | | | | | | : 500,000 | = 500,000 |
| | | | | | | | | : -310,000 | = -310,000 |
| | | | | | | | | : -740,000 | = -740,000 |
| | | | | | | | | : -68,000 | = -68,000 |
| | | | | | | | | = : -100,000 | -100,000 |
| | | | 5. | () | 25,850 | 26,180 | -330 | | |
| | | | 1. | | 0 | 200 | -200 |) : -200,000 | = -200,000 |
| | | | 2. | | 0 | 0 | 0 | | |
| | | | 3. | | 1,260 | 1,260 | 0 | | |
| | | | 4. | | 23,790 | 23,920 | -130 |) : -130,000 | = -130,000 |
| | | | 5. | | 800 | 800 | 0 | | |
| | | | 6. | () | 25,823 | 25,993 | -170 | | |
| | | | 1. | | 1,878 | 1,878 | 0 | | |
| | | | 2. | | 21,555 | 21,725 | -170 |) : -170,000 | = -170,000 |
| | | | 3. | | 90 | 90 | 0 | | |
| | | | 4. | | 1,000 | 1,000 | 0 | | |
| | | | 5. | | 1,300 | 1,300 | 0 | | |
| | | | 3. | | 2,984 | 2,984 | 0 | | |
| | | | 1. | | 600 | 600 | 0 | | |
| | | | 1. | | 600 | 600 | 0 | | |
| | | | 1. | | 600 | 600 | 0 | | |
| | | | 2. | | 2,384 | 2,384 | 0 | | |
| | | | 1. | | 2,000 | 2,000 | 0 | | |
| | | | 1. | | 2,000 | 2,000 | 0 | | |
| | | | 2. | | 384 | 384 | 0 | | |
| | | | 1. | | 384 | 384 | 0 | | |
| | | | 7. | | 58,541 | 59,191 | -650 | | |
| | | | 1. | | 58,541 | 59,191 | -650 | | |

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| | | 1. | | 58,541 | 59,191 | -650 | | |
| | | 1. | | 9,070 | 9,070 | 0 | | |
| | | | 1. | 9,070 | 9,070 | 0 | | |
| | | 2. | | 49,221 | 49,221 | 0 | | |
| | | | 1. | 49,221 | 49,221 | 0 | | |
| | | 3. | | 250 | 900 | -650 | | |
| | | | 1. | 250 | 800 | -550 | = | : -550,000 -550,000 |
| | | | 2. | 0 | 100 | -100 | | : -100,000 = -100,000 |
| 8. | | | | 270 | 270 | 0 | | |
| | 1. | | | 270 | 270 | 0 | | |
| | | 1. | | 270 | 270 | 0 | | |
| | | | 1. | 270 | 270 | 0 | | |
| | | | 1. | 270 | 270 | 0 | | |
| | | | | 913,671 | 927,061 | -13,390 | | |