

2019

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(2020.02.18)

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	2020-02-18		1,558,168,000
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1	2019	.	.	1,558,168,000	.
		“	”	.	.
2	2019	“	”	.	.
3	2019	“	”	.	.
4		가	가	가	,
		가	가	.	,
				.	가
5				16	.
	1.	,	,		.
	2.				.
	3.				.
	1				.

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5		1,558,168		1,533,113		25,055		1.6
		0	20,462	1.3		20,078	104,114	6.6
		25,071	1,423,284	91.3	/	-376	279,728	17.9
		-191	57,377	3.6		-179	99,088	6.3
		-275	35,761	2.2		352	144,141	9.2
		450	8,445	0.5		-694	60,018	3.8
		0	12,839	0.8		5,874	192,905	12.3
						0	675,019	43.3
						0	3,155	0.2

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							()	
가								
1.				1,501,123	1,476,243	24,880		
1.				20,462	20,462	0		
1.				20,462	20,462	0		
1.				20,462	20,462	0		
1.			()	20,462	20,462	0		
2.				1,423,284	1,398,213	25,071		
1.				1,423,284	1,398,213	25,071		
1.				1,423,284	1,398,213	25,071		
1.				285,320	285,320	0		
							21,582,000 =	: (17,984,000 × 1) - -3,598,000
							- 257,438,000 =	: (214,532,000 × 1) -42,906,000
								: 3,598,000 × 1 = 3,598,000
								: 42,906,000 × 1 = 42,906,000
2.				1,137,964	1,112,893	25,071		
							(91,735,000 × 1) - 100,165,000 =	: -8,430,000
								: (48,776,260 × 1 -267,000
							()	: (75,805,000 4,500,000
							× 1) - 71,305,000 =	
								: (51,000,000 × 1) - -4,792,000
							55,792,000 =	
								: (24,840,000 × 1 -6,375,000
) - 31,215,000 =	
							()	: 80,000 80,000
							× 1 =	
							()	: 1,120,000
							1,120,000 × 1 =	
							()	: 300,000
							300,000 × 1 =	
								: 9,230,480 × 1 = 9,230,000
								: 6,457,650 × 1 = 6,457,000
							()2020.1~2	: 18,027,000
							18,027,000 × 1 =	
							2020.1~2	: -1,000
							(18,026,000 × 1) - 18,027,000 =	
							()2019 2	: 87,000
							87,000 × 1 =	
								: 5,135,000 × 1 = 5,135,000
3.				57,377	57,568	-191		
1.				57,377	57,568	-191		

							()	
가								
		1.		57,377	57,568	-191		
		1.		57,377	57,568	-191	45,811,000 =	: (45,653,580) - -157,000
							11,757,000 =	: (11,722,500) - -34,000
2.				44,206	44,031	175		
	1.			35,761	36,036	-275		
		1.		35,761	36,036	-275		
		1.		15,344	15,354	-10		
		1.		13,946	13,958	-12	=	: (13,945,810) - 13,958,000 -12,000
		2.		1,398	1,396	2		: (393,450) - 392,000 = 2,000
		2.		13,437	13,442	-5		
		1.		13,437	13,442	-5		: (755,000) - 760,000 = -5,000
		3.		0	0	0		
		1.		0	0	0		
		4.		1,710	1,710	0		
		1.		1,710	1,710	0		
		5.		4,815	4,815	0		
		1.		4,815	4,815	0		
		6.		455	715	-260		
		1.		455	715	-260		: (455,000) - 715,000 = -260,000
		7.		0	0	0		
		1.		0	0	0		
2.				8,445	7,995	450		
	1.			30	30	0		
		1.		30	30	0		
		1.		30	30	0		
		2.		0	0	0		
	2.			462	478	-16		
		1.		462	478	-16		

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							()	
가								
			1.	462	478	-16	: (462,000) - 478,000 = -16,000	
		3.		7,953	7,487	466		
			1.	6,859	6,459	400		
			1.	6,859	6,459	400	: (6,859,000) - 6,459,000 = 400,000	
			2.	1,094	1,028	66		
			1.	1,094	1,028	66	: (216,000) - 120,000 = 96,000	
							: (33,500) - 70,000 = -36,000	
							=	
							: (822,000) - 816,000 = 6,000	
		3.		12,839	12,839	0		
			1.	12,839	12,839	0		
			1.	9,701	9,701	0		
			1.	9,701	9,701	0		
			1.	9,701	9,701	0		
			2.	3,138	3,138	0		
			1.	3,138	3,138	0		
			1.	3,138	3,138	0		
				1,558,168	1,533,113	25,055		

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				가				()
1.					104,114	84,036	20,078	
1.					8,840	8,840	0	
	1.				8,840	8,840	0	
		1.			8,180	8,180	0	
			1.		8,180	8,180	0	
		2.			660	660	0	
			1.		660	660	0	
2.					95,274	75,196	20,078	
	1.				657	2,617	-1,960	
		1.			100	1,200	-1,100	
			1.		100	1,200	-1,100	= (100,000) - 1,200,000 -1,100,000
		2.	()		397	1,257	-860	
			1.		397	707	-310	(397,000) - 707,000 = -310,000
			2.		0	550	-550	(0) - 550,000 = -550,000
		3.) 가 SV		160	160	0	
			1.		160	160	0	
	2.				94,617	72,579	22,038	
		1.			0	0	0	
			1.		0	0	0	
		2.			611	1,100	-489	
			1.		11	400	-389	(10,480) - 400,000 = -389,000
			2.		600	700	-100	(600,000) - 700,000 = -100,000
		3.			0	0	0	
			1.		0	0	0	
		4.			174	174	0	
			1.		174	174	0	
		5.	()		93,832	71,305	22,527	
			1.		6,300	6,300	0	

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								()		
								()		
가										
				2.	87,532	65,005	22,527	())+18,560 =	(130,000 × 9 × 2)=	2,359,000
								()	(3,441,570 × 2)=	6,884,000
								()	(450,000 × 10)=	4,500,000
								()가	(462,850 × 2)=	926,000
								()	(1,678,800 × 2)=	3,358,000
								()	가 () (500,000 × 9 × 2) - 4,500,000 =	4,500,000
2.	/				279,728	280,104	-376			
		1.			257,951	259,419	-1,468			
			1.		257,951	259,419	-1,468			
				1. []	110	110	0			
				1.	110	110	0			
				2. []	2,038	2,038	0			
				1.	2,038	2,038	0			
				3. []	12,657	12,266	391			
				1.	5,212	5,212	0			
				2.	7,445	7,054	391	=	(4,513,000) - 4,026,000	487,000
								=	(926,400) - 1,023,000	-96,000
				4. []	108,105	106,614	1,491			
				1.	108,105	106,614	1,491		(108,104,620) - 106,614,000 =	1,491,000
				5. []	15,289	17,250	-1,961			
				1.	7,367	8,750	-1,383		(56,640) - 100,000 =	-43,000
									(6,385,750) - 7,680,000 =	-1,294,000
									(24,000) - 70,000 =	-46,000
				2.	1,500	1,500	0			
				3.	1,396	1,000	396	=	(1,396,000) - 1,000,000	396,000
				4.	5,026	6,000	-974		LPG 6,000,000 =	(5,025,300) - -974,000
				6. []	1,398	1,396	2			
				1.	1,398	1,396	2		(394,000) - 392,000 =	2,000

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							()	
				가				()
			7.	33,089	33,214	-125		
			1.	29,701	29,835	-134	(22,808,620) - 22,943,000 =	-134,000
			2.	3,388	3,379	9	(1,188,550) - 1,180,000	9,000
						=		
			8.	26,161	26,241	-80		
			1.	23,112	23,199	-87	(17,195,780) - 17,175,000 =	21,000
							(1,624,000) - 1,645,000 =	-21,000
							(451,840) - 539,000 =	-87,000
			2.	3,049	3,042	7	(1,161,000) - 1,153,000	8,000
						=		
							(336,000) - 337,000 =	-1,000
			9.	44,524	45,710	-1,186		
			1.	38,424	39,624	-1,200	(28,394,740) - 29,595,000 =	-1,200,000
			2.	0	0	0		
			3.	6,100	6,086	14	(2,308,130) - 2,293,000	16,000
						=		
							(658,000) - 660,000=	-2,000
			10.)	14,580	14,580	0		
			1.	7,067	7,067	0		
			2.	7,513	7,513	0		
			2.	11,042	10,037	1,005		
			1. []	5,777	5,777	0		
			1.	1,762	1,762	0		
			1.	100	100	0		
			2.	200	200	0		
			3.	58	58	0		
			4.	1,404	1,404	0		
			2.	741	741	0		
			1.	741	741	0		
			3.	274	274	0		
			1.	274	274	0		

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				가				()
			4. [-] ()	3,000	3,000	0		
			1.	3,000	3,000	0		
		2.		5,265	4,260	1,005		
			1.	2,383	2,648	-265		
			1.	2,383	2,648	-265	(1,786,400) -	-175,000
							1,962,000 =	
							(419,380) - 510,000 =	-90,000
			2.	750	600	150		
			1.	750	600	150	(750,000) - 600,000 =	150,000
			3.	2,132	1,012	1,120		
			1.	2,132	1,012	1,120	() 40,000 × 14 × 2 =	1,120,000
		3.		9,025	8,938	87		
			1.	6,000	6,000	0		
			1. ()	6,000	6,000	0		
			1.	6,000	6,000	0		
			2.	2,255	2,255	0		
			1. ()	2,255	2,255	0		
			1.	338	130	208	(338,000) - 130,000 =	208,000
			2.	1,917	2,125	-208	(171,000) - 72,000	99,000
							=	
							(896,000) -	-290,000
							1,186,000 =	
							(76,870) -	-17,000
							94,000 =	
			3.	770	683	87		
			1. ()	770	683	87		
			1.	770	683	87	() (389,000) - 342,000 =	() 47,000
							() (381,000) - 341,000 =	() 40,000
		4.		1,710	1,710	0		
			1.	1,710	1,710	0		
			1.	1,710	1,710	0		
			1.	1,710	1,710	0		

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				가				()
3.					99,088	99,267	-179	
	1.				93,820	93,723	97	
		1.			17,270	18,650	-1,380	
			1.		1,519	2,390	-871	
				1.	1,329	2,200	-871	(865,000) - 1,600,000 = -735,000
								= (463,180) - 600,000 = -136,000
				2.	190	190	0	
			2.		2,301	2,560	-259	
				1.	2,301	2,560	-259	(2,300,270) - 2,560,000 = -259,000
			3.		300	300	0	
				1.	300	300	0	
			4.		150	400	-250	
				1.	150	400	-250	(150,000) - 400,000 = -250,000
			5.		0	0	0	
				1.	0	0	0	
			6.()		8,000	8,000	0	
				1.	6,910	6,910	0	
				2.	880	880	0	
				3.	210	210	0	
			7.()	()	3,000	3,000	0	
				1.	1,200	1,200	0	
				2.	1,592	1,592	0	
				3.	208	208	0	
			8.()		2,000	2,000	0	
				1.	1,511	1,442	69	(510,980) - 442,000 = 69,000
				2.	489	558	-69	(489,000) - 558,000 = -69,000
			2.		3,317	3,317	0	
				1.	3,017	3,017	0	

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				가				()
			1.	1,129	1,129	0		
			2.	1,888	1,888	0		
		2.)		300	300	0		
			1.	300	300	0		
		3.		1,924	1,924	0		
			1.	1,000	1,000	0		
			1.	1,000	1,000	0		
		2. ()		462	462	0		
			1.	462	462	0		
		3. ()		462	462	0		
			1.	462	462	0		
		4.		4,794	4,794	0		
			1.	4,794	4,794	0		
			1.	450	450	0		
			2.	4,344	4,344	0		
		5.		15,741	15,741	0		
			1.	15,741	15,741	0		
			1.	1,018	1,018	0		
			2.	0	0	0		
			3.	1,503	1,503	0		
			4.	0	0	0		
			5.	11,900	11,900	0		
			6.	1,320	1,320	0		
		6.		50,774	49,297	1,477		
			1.	1,253	1,253	0		
			1.	1,253	1,253	0		
		2.		630	550	80		
			1.	630	550	80	() 40,000 × 2 =	80,000

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				()			
가				()			
3.			5,740	5,740	0		
1.			1,228	1,228	0		
2.			3,027	3,027	0		
3.			267	267	0		
4.			180	180	0		
5.			700	700	0		
6.			338	338	0		
4.			3,796	3,796	0		
1.			3,796	3,796	0		
5.			9,126	7,899	1,227		
1.			252	252	0		
2.			3,628	3,210	418	(1,678,000) -	418,000
3.			2,609	1,800	809	1,260,000 =	809,000
4.			2,637	2,637	0	(2,609,000) -	809,000
1,800,000 =							
6.			689	610	79		
1.			689	610	79	(689,000) -	79,000
610,000 =							
7.			15,183	14,832	351		
1.			13,153	12,805	348	(8,097,540) - 7,750,000 =	348,000
2.			2,030	2,027	3	(799,000) - 796,000 =	3,000
8.)			13,902	13,902	0		
1.			13,902	13,902	0		
9. ()			455	715	-260		
1.			455	715	-260	(455,000) - 715,000	-260,000
=							
2.			5,268	5,544	-276		
1.			4,237	4,441	-204		
1.			301	301	0		
1.			301	301	0		
2.			2,385	2,385	0		

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				가				()
			1.	2,385	2,385	0		
		3.		96	300	-204		
			1.	96	300	-204	300,000 =	(95,200) - -204,000
		4.		156	156	0		
			1.	156	156	0		
		5.		1,200	1,200	0		
			1.	1,200	1,200	0		
		6.		99	99	0		
			1.	99	99	0		
	2.			48	120	-72		
		1. []		0	0	0		
			1.	0	0	0		
		2. []		0	0	0		
			1.	0	0	0		
		3. ()		0	0	0		
			1.	0	0	0		
		4.		48	120	-72		
			1.	48	120	-72	(48,000) - 120,000 =	-72,000
			2.	0	0	0		
	3.			983	983	0		
		1.		983	983	0		
			1.	983	983	0		
4.				144,141	143,789	352		
	1.			75,209	74,939	270		
		1.		36,747	36,777	-30		
			1. []	7,285	7,285	0		
			1.	7,285	7,285	0		
		2. []		17,270	17,295	-25		

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								()	
								()	
가									
			1.	17,270	17,295	-25	(15,070,000) - 15,085,000 =	-15,000	
							(2,200,000) - 2,210,000 =	-10,000	
			3.	0	0	0			
			1.	0	0	0			
			4.[]	6,152	6,157	-5			
			1.	6,152	6,157	-5	(755,000) - 760,000 =	-5,000	
			5.()	6,040	6,040	0			
			1.	6,040	6,040	0			
			2.[]	38,462	38,162	300			
			1.[]	4,815	4,815	0			
			1.	4,815	4,815	0			
			2.[]	33,347	33,347	0			
			1.	24,308	24,308	0	(19,889,000) - 19,896,000 =	-7,000	
							(326,000) - 319,000 =	7,000	
			2.	4,200	4,200	0			
			3.	4,744	4,744	0			
			4.	95	95	0			
			3.[-]	300	0	300			
			1.	300	0	300	() 50,000 × 1 × 6 =	300,000	
			2.	42,652	42,570	82			
			1.	42,652	42,570	82			
			1.	4,115	4,115	0			
			1.	1,215	1,215	0			
			2.	2,900	2,900	0			
			2.	7,000	7,000	0			
			1.	7,000	7,000	0			
			3.	31,537	31,455	82			
			1.	27,917	27,844	73	(22,998,000) - 22,925,000 =	73,000	

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				가				()
			2.	240	240	0		
			3.	3,380	3,371	9	=	(1,205,000) - 1,196,000 9,000
	3.			26,280	26,280	0		
		1.		24,760	24,760	0		
			1.()	6,000	6,000	0		
			1.	772	772	0		
			2.	3,110	3,110	0		
			3.	2,118	2,118	0		
			2.()	7,000	7,000	0		
			1.	7,000	7,000	0		
			3.()	7,000	7,000	0		
			1.	7,000	7,000	0		
			4.()	4,760	4,760	0		
			1.	1,000	1,000	0		
			2.	680	680	0		
			3.	3,080	3,080	0		
		2.		1,000	1,000	0		
			1.()	1,000	1,000	0		
			1.	400	400	0		
			2.	600	600	0		
			3.	0	0	0		
		3.		520	520	0		
			1.()	520	520	0		
			1.	520	520	0		
	5.			60,018	60,712	-694		
		1.		29,399	29,569	-170		
			1.	29,399	29,569	-170		
			1.	800	800	0		

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				가				()
			1.	800	800	0		
			2.	323	500	-177		
			1.	323	500	-177	=	(322,520) - 500,000 -177,000
			3. ()	28,276	28,269	7		
			1.	25,083	25,083	0		
			2.	3,193	3,186	7	=	(1,134,000) - 1,126,000 8,000
								(332,000) - 333,000 = -1,000
		2.		6,549	6,549	0		
		1.		0	0	0		
			1.	0	0	0		
			1.	0	0	0		
		2.		6,149	6,149	0		
			1.	104	104	0		
			1.	104	104	0		
			2. ()	845	845	0		
			1.	845	845	0		
			3. ()	5,200	5,200	0		
			1.	5,200	5,200	0		
		3.		400	400	0		
			1.	400	400	0		
			1.	0	0	0		
			2.	400	400	0		
		3.		24,070	24,594	-524		
		1.		300	300	0		
			1.	300	300	0		
			1.	300	300	0		
		2.		23,770	24,294	-524		
			1.	23,470	23,994	-524		

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				가				()
			1.	4,281	4,805	-524	4,805,000 =	(4,281,000) - -524,000
			2.	19,189	19,189	0		
		2.		300	300	0		
			1.	300	300	0		
6.				192,905	187,031	5,874		
	1.			60,505	61,614	-1,109		
		1.		31,118	32,765	-1,647		
			1.	5,962	7,502	-1,540		
							2,037,000 =	(1,247,000) - -790,000
								(150,000) - 250,000 = -100,000
								(1,565,000) - 2,215,000 = -650,000
			2.	3,000	3,000	0		
		2.		1,900	1,936	-36		
			1.	1,900	1,936	-36	(0) - 36,000 =	-36,000
		3.		1,660	1,660	0		
			1.	1,500	1,500	0		
			2.	160	160	0		
		4.		21,596	21,667	-71		
			1.	2,876	2,903	-27	(1,773,000) - 1,800,000 =	-27,000
			2.	9,023	9,023	0		
			3.	9,697	9,741	-44	9,741,000 =	(9,697,000) - -44,000
		2.		29,387	28,849	538		
			1. ()	28,067	27,529	538		
			1.	25,299	24,768	531	(1,803,000) - 1,272,000 =	531,000
			2.	2,768	2,761	7	(993,000) - 986,000 =	7,000
		2.		1,320	1,320	0		
			1.	1,320	1,320	0		
	2.			128,292	120,077	8,215		

: 5 (:)

							()	
가								
1.				128,292	120,077	8,215		
1.				24,948	22,177	2,771		
	1.			16,606	13,795	2,811	(16,605,230) - 13,795,000	2,811,000
	2.			1,800	1,500	300	(1,800,000) - 1,500,000	300,000
	3.			6,542	6,882	-340	(1,249,340) - 1,200,000 =	50,000
							(4,658,000) -	-388,000
							5,046,000 =	
							(48,000) - 50,000 =	-2,000
2.				10,578	10,578	0		
	1.			10,578	10,578	0		
3.				54,586	49,043	5,543		
	1.			28,986	29,014	-28	(387,000) -	-113,000
							500,000 =	
							(4,137,000) -	-243,000
							4,380,000 =	
							(469,000) -	28,000
							441,000 =	
							(2,049,000) -	300,000
							1,749,000=	
	2.			25,600	20,029	5,571	(0)	-911,000
							- 911,000 =	
							(21,255,000) -	6,482,000
							14,773,000 =	
4.				3,538	3,538	0		
	1.			3,538	3,538	0		
5.		()		20,307	20,410	-103		
	1.			17,740	17,848	-108	(16,686,000) - 16,794,000=	-108,000
	2.			675	675	0		
	3.			900	900	0		
	4.			992	987	5	(645,000) - 640,000 =	5,000
6.		()		14,335	14,331	4		
	1.			11,925	11,925	0		
	2.			575	575	0		
	3.			500	500	0		
	4.			1,335	1,331	4	(455,000) - 451,000 =	4,000

: 5 (:)

				가				()
3.				4,108	5,340	-1,232		
1.				775	940	-165		
1.				775	940	-165		
1.				340	340	0		
2.				435	600	-165	600,000 =	(435,000) - -165,000
2.				3,333	4,400	-1,067		
1.				933	2,000	-1,067		
1.				0	200	-200	(0) - 200,000 =	-200,000
2.				795	1,500	-705	1,500,000 =	(794,860) - -705,000
3.				138	300	-162	(137,420) - 300,000 =	() - -162,000
2.)				2,400	2,400	0		
1.				1,571	1,571	0		
2.				250	250	0		
3.				579	579	0		
7.				675,019	675,019	0		
1.				675,019	675,019	0		
1.				675,019	675,019	0		
1. 3				3,676	3,676	0		
1.				3,676	3,676	0		
2.()				671,343	671,343	0		
1.				671,343	671,343	0		
8.				3,155	3,155	0		
1.				3,155	3,155	0		
1.				3,155	3,155	0		
1.				3,155	3,155	0		
1.				3,155	3,155	0		
				1,558,168	1,533,113	25,055		