

2018

•

(2019.02.21)

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	2019-02-21		1,211,689,000
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1	2018	.	1,211,689,000	.
	"	"		.
2	가	가		가
	가	,	가	
	.	.		
3			16	
	1.	,		
	2.			
	3.			
	1			.

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5		1,211,689		1,167,612		44,077		3.8
		0	58,700	4.8		24,477	103,775	8.5
		42,429	1,043,097	86.0	/	2,204	211,083	17.4
		-2,001	86,145	7.1		-454	58,404	4.8
		3,649	22,142	1.8		-2,150	226,867	18.7
		0	1,605	0.1		18,142	107,741	8.8
						-47	173,079	14.2
						1,905	330,740	27.2

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가								( )	
1.				1,101,797	1,059,368	42,429			
1.				58,700	58,700	0			
	1.			58,700	58,700	0			
		1.		58,700	58,700	0			
			1.	( )	23,700	23,700	0		
			2.		35,000	35,000	0		
2.				1,043,097	1,000,668	42,429			
	1.			1,043,097	1,000,668	42,429			
		1.		1,043,097	1,000,668	42,429			
			1.	350,215	367,393	-17,178	(89,654,000 × 1) - 106,832,000 =	-17,178,000	
			2.	692,882	633,275	59,607	( ) : (12,535,000 × 1) - 14,615,000 =	-2,080,000	
							( ) : (24,348,000 × 1) - 1 ) - 24,227,000 =	121,000	
							( ) : (24,100,000 × 1) - 8,100,000 =	16,000,000	
							3 : (880,000 × 1) - 1,870,000 =	-990,000	
							( ) : 655,200 × 1 =	656,000	
							( ) : 7,308,000 × 1 =	7,308,000	
							( ) : 2,100,000 × 1 =	2,100,000	
							( ) : 1,200,000 × 1 =	1,200,000	
							( ) : 1,219,890 × 1 =	1,220,000	
							( ) : 173,580 × 1 =	174,000	
							( ) : 8,300,000 × 1 =	8,300,000	
							( ) : 8,321,000 × 1 =	8,321,000	
							( ) : 10,410,000 × 1 =	10,410,000	
							( ) : (17,277,000 × 1) - 10,410,000 =	6,867,000	
2.				108,287	106,639	1,648			
	1.			86,145	88,146	-2,001			
		1.		86,145	88,146	-2,001			
			1.	17,189	17,189	0			

							( )	
가								
		1.	17,189	17,189	0			
		2.	54,349	56,350	-2,001			
		1.	54,349	56,350	-2,001	( )	: 30,000 × 1 =	30,000
						( )	: -275,000 × 1 =	-275,000
						( )	: -250,000 × 1 =	-250,000
						( )	: -53,000 × 1 =	-53,000
						( )	: 25,000 × 1 =	25,000
						( )	: -100,000 × 1 =	-100,000
						( )	: -193,000 × 1 =	-193,000
						( )	: -120,000 × 1 =	-120,000
						( )	: -60,000 × 1 =	-60,000
						( )	: -150,000 × 1 =	-150,000
						( )	: -220,000 × 1 =	-220,000
						( )FCP	: -250,000 × 1 =	-250,000
						( )FCP	: -285,000 × 1 =	-285,000
						( )	: -100,000 × 1 =	-100,000
		3.	8,816	8,816	0			
		1.	8,816	8,816	0			
		4.	0	0	0			
		1.	0	0	0			
		5.	1,316	1,316	0			
		1.	1,316	1,316	0			
		6.	4,475	4,475	0			
		1.	4,475	4,475	0			
	2.		22,142	18,493	3,649			
	1.		6,532	6,707	-175			
	1.		6,532	6,707	-175			
	1.		6,532	6,707	-175		: -175,000 × 1 =	-175,000

							( )	
가								
2.				727	100	627		
1.				727	100	627		
1.				727	100	627	: 627,000 × 1 =	627,000
3.				9,600	7,520	2,080		
1.				9,600	7,520	2,080		
1.				9,600	7,520	2,080	: 2,080,000 × 1 =	2,080,000
4.				5,283	4,166	1,117		
1.				2,646	1,920	726		
1.				2,646	1,920	726	: 226,000 × 1 =	226,000
							: 500,000 × 1 =	500,000
2.				2,637	2,246	391		
1.				2,637	2,246	391	: -34,000 × 1 =	-34,000
							: -6,000 × 1 =	-6,000
							: 40,000 × 1 =	40,000
							: 278,000 × 1 =	278,000
							: 113,000 × 1 =	113,000
3.				1,605	1,605	0		
1.				1,605	1,605	0		
1.				1,605	1,605	0		
1.				1,605	1,605	0		
1.				1,605	1,605	0		
				1,211,689	1,167,612	44,077		

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가									( )	
1.					103,775	79,298	24,477			
1.					8,693	8,477	216			
	1.				323	107	216			
		1.			216	0	216			
			1.		216	0	216	216,000 × 1 =		216,000
			2.		107	107	0			
				1.	107	107	0			
	2.				8,370	8,370	0			
		1.			8,370	8,370	0			
			1.		8,370	8,370	0			
2.					95,082	70,821	24,261			
	1.				2,238	2,562	-324			
		1.			2,076	2,400	-324			
			1.		305	500	-195	-195,000 × 1 =		-195,000
			2.		1,771	1,900	-129	( ) -129,000 × 1 =		-129,000
		2.		( )	162	162	0			
			1.		162	162	0			
	2.				92,844	68,259	24,585			
		1.		( )	92,844	68,259	24,585			
			1.		92,844	68,259	24,585	( ) 243,000 × 10 × 1 =		2,430,000
								( ) 258,000 × 10 × 1 =		2,580,000
								( ) 338,000 × 10 × 1 =		3,380,000
								( ) 1,134,000 × 1 =		1,134,000
								( ) 152,330 × 1 =		153,000
								( ) 1,027,080 × 1 =		1,028,000
								( ) 130,000 × 11 × 1 =		1,430,000
								=		
								( ) 328,380 × 1 =		329,000
								( ) 90,000 × 10 × 1 =		900,000





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							( )					
							( )					
					가							
				1.	23,655	22,760	895	( ) -774,000 × 1 =	-774,000			
								( ) ( ) 497,325 × 1 × 2 =	995,000			
								(DB) -738,000 × 1 =	-738,000			
								( ) (DB) 1,200,000 × 1 × 1 =	1,200,000			
								212,000 × 1 =	212,000			
							2.	283	283	0	( ) 121,000 × 1 =	121,000
											-121,000 × 1 =	-121,000
							3.	2,606	2,593	13 4	13,000 × 1 =	13,000
							5.	( )	25,725	25,171	554	
							1.	23,453	22,982	471	(DB) 452,000 × 1 =	452,000
											19,000 × 1 =	19,000
							2.	72	0	72	72,000 × 1 =	72,000
							3.	2,200	2,189	11 4	11,000 × 1 =	11,000
							6.	( + + )	6,823	7,133	-310	
							1.	3,635	3,773	-138	12,000 × 1 =	12,000
											-150,000 × 1 =	-150,000
							2.	528	660	-132	-132,000 × 1 =	-132,000
							3.	2,660	2,700	-40	가 -40,000 × 1 =	-40,000
							7.	( + )	66,465	66,670	-205	
							1.	66,465	66,670	-205	-205,000 × 1 =	-205,000
			8.	( )	872	872	0					
			1.	872	872	0						
			2.	8,646	8,752	-106						
			1. [ ]	5,147	5,247	-100						
			1.	1,352	1,352	0						
			1.	1,352	1,352	0						
			2.	2,418	2,418	0						
			1.	389	389	0						



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				가				( )
		3.			4,700	4,526	174	
		1.	( )		4,700	4,526	174	
			1.		655	290	365	365,000 × 1 = 365,000
			2.		885	885	0	
			3.		3,160	3,351	-191	( ) 64,000 × 1 = 64,000
								-39,000 × 1 = -39,000
								( ) 110,000 × 1 = 110,000
								-326,000 × 1 = -326,000
		4.			1,575	1,625	-50	
		1.			1,575	1,625	-50	
			1.	( )	1,140	1,140	0	
			1.		1,140	1,140	0	
			2.		285	285	0	
			1.		285	285	0	
			3.		150	200	-50	
			1.		150	200	-50	(1 ) -50,000 × 1 = -50,000
		3.			58,404	58,858	-454	
		1.			43,587	43,680	-93	
			1.		3,390	3,520	-130	
			1.		3,270	3,270	0	
			1.		3,270	3,270	0	
			2.		120	250	-130	
			1.		120	250	-130	-130,000 × 1 = -130,000
			2.		3,086	3,089	-3	
			1.		2,986	2,989	-3	
			1.		2,986	2,989	-3	-3,000 × 1 = -3,000
			2.		0	0	0	
			2.	( )	100	100	0	

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				가				( )
			1.	100	100	0		
		3. [ ]		29,226	29,226	0		
			1.	689	689	0		
			1.	689	689	0		
		2. [ ] ( )		28,537	28,537	0		
			1.	26,437	26,447	-10	84,000 × 1 =	84,000
							-94,000 × 1 =	-94,000
			2.	2,100	2,090	10 4	10,000 × 1 =	10,000
		4.		106	106	0		
			1.	106	106	0		
			1.	106	106	0		
		5.		157	157	0		
			1.	157	157	0		
			1.	157	157	0		
		6.		2,274	1,618	656		
			1. ( )	810	810	0		
			1.	810	810	0		
			2. ( )	1,464	808	656		
			1.	1,464	808	656	( ) = 656,000 × 1	656,000
		7.		5,348	5,964	-616		
			1.	1,781	2,467	-686		
			1.	1,274	1,940	-666	-500,000 × 1 =	-500,000
							-158,000 × 1 =	-158,000
							-8,000 × 1 =	-8,000
			2.	507	527	-20	-20,000 × 1 =	-20,000
			2.	3,220	3,150	70		
			1.	1,600	1,600	0		
			2.	1,620	1,550	70	70,000 × 1 =	70,000

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							( )
				가			
			3.	( )	176	176	0
				1.	176	176	0
			4.	( )	171	171	0
				1.	171	171	0
		2.			14,817	15,178	-361
		1.			3,688	3,688	0
			1.		1,469	1,469	0
				1.	1,469	1,469	0
			2.		0	0	0
				1.	0	0	0
			3.		19	19	0
				1.	19	19	0
			4.		1,200	1,200	0
				1.	1,200	1,200	0
			5.	( )	1,000	1,000	0
				1.	1,000	1,000	0
			6.		0	0	0
				1.	0	0	0
		2.			8,645	8,645	0
			1.	( )	3,144	3,144	0
				1.	3,144	3,144	0
			2.	( )	5,501	5,501	0
				1.	5,501	5,501	0
		3.			328	328	0
			1.		328	328	0
				1.	328	328	0
			2.	( )	0	0	0
				1.	0	0	0

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				가				( )
		4.			1,856	2,217	-361	
			1.		1,022	1,322	-300	
				1.	1,022	1,322	-300	(1 ) -100,000 × 1 = -100,000
								= (4 ) -100,000 × 1 = -100,000
								= (6 ) -100,000 × 1 = -100,000
								=
			2.		834	895	-61	
				1.	834	895	-61	(1 ) -13,000 × 1 = -13,000
								(2 ) -10,000 × 1 = -10,000
								(3 ) -2,000 × 1 = -2,000
								(4 ) -4,000 × 1 = -4,000
								( ) -32,000 × 1 = -32,000
		5.			300	300	0	
			1.		0	0	0	
				1.	0	0	0	
			2.	( )	300	300	0	
				1.	300	300	0	
4.					226,867	229,017	-2,150	
		1.			133,328	135,329	-2,001	
			1.		47,332	49,280	-1,948	
				1.	41,352	43,300	-1,948	
				1.	29,371	30,604	-1,233	30,000 × 1 = 30,000
								-275,000 × 1 = -275,000
								-250,000 × 1 = -250,000
								25,000 × 1 = 25,000
								-100,000 × 1 = -100,000
								-193,000 × 1 = -193,000
								-120,000 × 1 = -120,000
								FCP -250,000 × 1 = -250,000

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				가				( )
								-100,000 × 1 = -100,000
			2.		11,981	12,696	-715	-220,000 × 1 = -220,000
								-60,000 × 1 = -60,000
								-150,000 × 1 = -150,000
								FCP -285,000 × 1 = -285,000
			2.	( )	5,980	5,980	0	
				1.	5,980	5,980	0	
			2.		68,045	68,098	-53	
				1.	12,997	13,050	-53	
				1.	12,997	13,050	-53	-53,000 × 1 = -53,000
			2.	( )	13,590	14,201	-611	
				1.	5,440	5,440	0	
				2.	8,150	8,761	-611	(1 ) -305,000 × 1 = -305,000
								(2 ) -306,000 × 1 = -306,000
			3.	( )	41,458	40,847	611	
				1.	37,137	36,549	588	(DB) 599,000 × 1 = 599,000
								-32,000 × 1 = -32,000
								21,000 × 1 = 21,000
				2.	4,321	4,298	23 4	23,000 × 1 = 23,000
			3.		17,951	17,951	0	
				1.	17,251	17,251	0	
				1.	15,443	15,452	-9	(DB) 133,000 × 1 = 133,000
								-276,000 × 1 = -276,000
								134,000 × 1 = 134,000
				2.	1,808	1,799	9 4	9,000 × 1 = 9,000
			2.		700	700	0	
				1.	700	700	0	
			2.		39,947	39,895	52	

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				가				( )	
1.				39,947	39,895	52			
1.				6,735	6,735	0			
	1.			6,735	6,735	0			
2.				2,601	2,601	0			
	1.			1,170	1,170	0			
	2.			738	738	0			
	3.			693	693	0			
3.				137	137	0			
	1.			137	137	0			
4.				29,674	29,622	52			
	1.			26,641	26,604	37	( ) ( ) -860,000 × 1 =	-860,000	
							( ) 860,000 × 1 =	860,000	
							(DB) 37,000 × 1 =	37,000	
	2.			3,033	3,018	15	4	15,000 × 1 =	15,000
5.			( )	800	800	0			
	1.			800	800	0			
3.				53,592	53,793	-201			
1.				5,837	6,038	-201			
	1.			2,949	3,150	-201			
		1.		2,700	2,700	0			
		2.		249	450	-201		-201,000 × 1 =	-201,000
2.			( )	2,888	2,888	0			
	1.			2,888	2,888	0			
2.				47,755	47,755	0			
	1.		( )	35,000	35,000	0			
		1.		4,887	4,887	0			
		2.		30,113	30,113	0	( ) ( ) 60,000 × 1 =	60,000	
							=		
							( ) ( )	420,000	
							420,000 × 1 =		



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									( )		
					가						
									( )	( )	-320,000
									-320,000 × 1 =		-320,000
									( )	( )	-60,000
									-60,000 × 1 =		-60,000
									( )	( )	-100,000
									) -100,000 × 1 =		-100,000
			2.	( )	8,000	8,000	0				
			1.		410	410	0				
			2.		7,590	7,590	0				
			3.	( )	915	915	0				
			1.		915	915	0				
			4.	( )	3,000	3,000	0				
			1.		600	600	0				
			2.		2,400	2,400	0				
			5.	( )	840	840	0				
			1.		240	240	0				
			2.		600	600	0				
5.					107,741	89,599	18,142				
	1.				29,390	29,365	25				
		1.			29,390	29,365	25				
			1.	( ) ( +	27,321	27,057	264				
			1.		24,825	24,575	250	(DB) 322,000 × 1 =			322,000
								-72,000 × 1 =			-72,000
			2.		2,496	2,482	14 4	14,000 × 1 =			14,000
			2.		542	650	-108				
			1.		542	650	-108	-108,000 × 1 =			-108,000
			3.		1,169	1,300	-131				
			1.		1,169	1,300	-131	16,000 × 1 =			16,000
								-76,000 × 1 =			-76,000
								-71,000 × 1 =			-71,000
			4.		358	358	0				

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				가				( )
			1.		358	358	0	
		2.			14,297	14,297	0	
			1.		6,000	6,000	0	
				1.	2,000	2,000	0	
				1.	220	220	0	
				2.	1,780	1,780	0	
			2.	( )	4,000	4,000	0	
				1.	4,000	4,000	0	
			2.		8,297	8,297	0	
				1.	0	0	0	
				1.	0	0	0	
				2.	0	0	0	
			2.		1,797	1,797	0	
				1.	1,797	1,797	0	
				2.	0	0	0	
			3.	( )	2,000	2,000	0	
				1.	2,000	2,000	0	
			4.CCTV	( )	4,500	4,500	0	
				1.	4,500	4,500	0	
			3.		0	0	0	
				1.	0	0	0	
				1.	0	0	0	
			3.		5,006	4,986	20	
				1.	31	31	0	
				1.	31	31	0	
				1.	31	31	0	
				2.	0	0	0	
			2.		4,975	4,955	20	

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				가				( )
			1.		4,975	4,955	20	
			1.		3,072	3,072	0	
			2.		1,903	1,883	20	-112,000 × 1 = -112,000
								132,000 × 1 = 132,000
			3.		0	0	0	
		4.			59,048	40,951	18,097	
		1.			59,048	40,951	18,097	
		1.			10,651	10,724	-73	
			1.		10,651	10,724	-73	-73,000 × 1 = -73,000
		2.			14,058	14,088	-30	
			1.		14,058	14,088	-30	FC -30,000 × 1 = -30,000
		3.			467	467	0	
			1.		467	467	0	
		4.		( )	5,572	5,572	0	
			1.		5,572	5,572	0	
		5.		( )	8,100	8,100	0	
			1.		8,100	8,100	0	
		6.		( )	2,000	2,000	0	
			1.		2,000	2,000	0	
		7.		( )	16,000	0	16,000	
			1.		16,000	0	16,000	( ) ( ) 16,000,000 × 1 = 16,000,000
		8.		( )	2,200	0	2,200	
			1.		2,200	0	2,200	( ) ( ) 2,100,000 × 1 = 2,100,000
								( ) 100,000 × 1 = 100,000
		6.			173,079	173,126	-47	
		1.			70,714	70,577	137	
			1.		32,739	33,801	-1,062	
			1.		7,746	7,626	120	

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								( )	
								( )	
가									
				1.	4,746	4,626	120	273,000 × 1 =	273,000
								-258,000 × 1 =	-258,000
								100,000 × 1 =	100,000
								5,000 × 1 =	5,000
				2.	3,000	3,000	0		
				2.	22,040	23,342	-1,302		
				1.	5,434	5,552	-118	92,000 × 1 =	92,000
								-17,000 × 1 =	-17,000
								-193,000 × 1 =	-193,000
				2.	311	320	-9	-9,000 × 1 =	-9,000
				3.	10,229	12,000	-1,771	413,000 × 1 =	413,000
								-2,184,000 × 1 =	-2,184,000
				4.	28	100	-72	-72,000 × 1 =	-72,000
				5.	6,038	5,370	668	668,000 × 1 =	668,000
				3.	2,953	2,833	120		
				1.	2,953	2,833	120	120,000 × 1 =	120,000
				2.	29,245	28,662	583		
				1.	( ) ( + ) 29,245	28,662	583		
				1.	26,581	26,013	568	( + ) -3,315,000 × 1 =	-3,315,000
								( ) ( + ) 3,315,000 × 1 × 1 =	3,315,000
				( ) (DB: ) 4,727,000 × 1 × 1 =	4,727,000				
				(DB: ) -4,185,000 × 1 =	-4,185,000				
				( ) ( + ) 257,300 × 1 =	258,000				
				( + ) -232,000 × 1 =	-232,000				
2.	2,664	2,649	15 4	15,000 × 1 =	15,000				
3.	8,730	8,114	616						
1.	1,188	1,180	8						
1.	1,000	1,000	0						

: 5 ( : )

				가				( )
			2.	188	180	8	( ) 8,000 × 1 =	8,000
		2.		2,375	2,376	-1		
			1.	2,375	2,376	-1	-1,000 × 1 =	-1,000
		3.		5,149	4,540	609		
			1.	812	962	-150	-100,000 × 1 =	-100,000
							-50,000 × 1 =	-50,000
			2.	373	381	-8	-8,000 × 1 =	-8,000
			3.	3,964	3,197	767	767,000 × 1 =	767,000
		4.		18	18	0		
			1.	18	18	0		
	2.			94,950	94,887	63		
		1.		94,950	94,887	63		
			1.	30,580	32,659	-2,079		
			1.	19,319	21,437	-2,118	-2,118,000 × 1 =	-2,118,000
			2.	5,350	5,350	0		
			3.	5,911	5,872	39	-3,000 × 1 =	-3,000
							42,000 × 1 =	42,000
		2.		2,772	2,772	0		
			1.	2,772	2,772	0		
		3.		21,495	21,583	-88		
			1.	7,368	7,390	-22	-22,000 × 1 =	-22,000
			2.	12,648	12,700	-52	-52,000 × 1 =	-52,000
			3.	50	50	0		
			4.	163	163	0		
			5.	900	900	0		
			6.	366	380	-14 4	-14,000 × 1 =	-14,000
		4.		15,081	15,340	-259		
			1.	0	0	0		

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				가				( )
			2.	15,081	15,340	-259		-80,000 × 1 = -80,000
								-179,000 × 1 = -179,000
		5.		25,022	22,533	2,489		
			1.	23,638	20,433	3,205		650,000 × 1 = 650,000
								3,548,000 × 1 = 3,548,000
							가 ( )	-3,000 × 1 = -3,000
							3 ( )	-990,000 × 1 = -990,000
			2.	1,184	1,900	-716		-716,000 × 1 = -716,000
			3.	200	200	0		
	3.			7,415	7,662	-247		
		1.		880	900	-20		
			1.	880	900	-20		
			1.	130	150	-20		-20,000 × 1 = -20,000
			2.	750	750	0		
		2.		1,893	2,000	-107		
			1.	1,893	2,000	-107		
			1.	1,893	2,000	-107		-107,000 × 1 = -107,000
			2.	0	0	0		
		3.		4,642	4,762	-120		
			1.	167	287	-120		
			1.	167	287	-120		-120,000 × 1 = -120,000
			2.	0	0	0		
			1.	0	0	0		
			3. ( )	4,475	4,475	0		
			1.	4,400	4,400	0		
			2.	75	75	0		
	7.			330,740	328,835	1,905		
		1.		330,740	328,835	1,905		

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							( )
			가				( )
		1.		330,740	328,835	1,905	
		1.		2,080	0	2,080	
		1.	1.	2,080	0	2,080	2,080,000 × 1 = 2,080,000
		2.		6,058	6,233	-175	
		1.	1.	6,058	6,233	-175	( ) -175,000 × 1 = -175,000
		3.	( + )	46,911	46,911	0	
		1.	1.	46,911	46,911	0	
		4.	( )	64,841	64,841	0	
		1.	1.	64,841	64,841	0	
		5.		7,520	7,520	0	
		1.	1.	7,520	7,520	0	
		6.	( )	3,330	3,330	0	
		1.	1.	3,330	3,330	0	
		7.	( )	200,000	200,000	0	
		1.	1.	200,000	200,000	0	
				1,211,689	1,167,612	44,077	