



		: 2016)		: 2016/07)					
		()	()	()	()	()	()	()	()
50-000-00		-47	-347	-3	-39				
()	()	-18,885,200	-852,456,150	-2,129,030	-73,535,250				
		3,143	67,208	3,257	23,211	86	879	43,118	
	()	18,679,483,440	244,820,590,960	18,654,942,420	225,653,174,890	30,115,600	213,329,570	18,954,086,500	
50-200-00		-47	-347	-3	-39				
()	()	-18,885,200	-852,456,150	-2,129,030	-73,535,250				
		3,006	66,291	3,120	22,294	86	879	43,118	
	()	2,361,088,110	45,780,869,540	2,336,547,090	26,613,453,470	30,115,600	213,329,570	18,954,086,500	
50-210-00		-4	-76		-4				
()	()	-1,252,110	-408,419,880	-494,380	-3,487,020				
		1,699	12,524	1,709	12,388	0	0	136	
	()	1,670,329,590	20,213,810,220	1,593,843,580	19,808,480,350	0	0	405,329,870	
50-211-00			-8		-1				
()	()		-7,187,670		-275,310				
		12	149	14	145	0	0	4	
	()	38,640,510	580,161,920	39,179,970	578,673,880	0	0	1,488,040	
50-211-01			-5		-1				
()	()		-5,393,780		-275,310				
50211102		1	76	5	76	0	0	0	
[]	()	303,070	35,204,260	1,214,770	35,204,260	0	0	0	
50-211-02									
()	()								
50211201		0	5	0	5	0	0	0	
[]	()	0	2,124,160	0	2,124,160	0	0	0	
50-211-03			-3						
()	()		-1,793,890						
50211202		11	68	9	64	0	0	4	
[]	()	38,337,440	542,833,500	37,965,200	541,345,460	0	0	1,488,040	
50-212-00			-41		-1				
()	()	-243,320	-307,500,250	-122,330	-868,970				
		46	1,390	58	1,291	0	0	99	
	()	532,836,170	5,836,847,890	549,217,750	5,791,603,580	0	0	45,244,310	
50-212-01			-31						
()	()		-302,924,990		-21,160				
50212101		26	905	36	861	0	0	44	
[]	()	5,324,200	1,762,002,390	21,624,430	1,722,599,070	0	0	39,403,320	
50-212-01			-3						
()	()		-158,900						
50212102		0	153	2	107	0	0	46	
[]	()	0	9,040,200	120,300	6,276,800	0	0	2,763,400	

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50-212-08								
50212801	()	1	5	0	4	0	0	1
[]	()	17,700	5,838,200	0	5,820,500	0	0	17,700
50-212-08								
50212802	()	8	55	8	55	0	0	0
[]	()	501,045,030	3,722,593,450	501,045,030	3,722,593,450	0	0	0
50-212-08								
50212803	()	2	14	2	14	0	0	0
[]	() ()	21,049,640	122,647,440	21,049,640	122,647,440	0	0	0
50-212-08								
50212807	()	-243,320	-243,320	-122,330	-122,330	0	0	0
[]	()	610,290	366,970	489,300	366,970	0	0	0
50-212-08								
50212808	()	7	-4,173,040	8	-725,480	0	0	8
[]	()	4,789,310	214,359,240	4,889,050	211,299,350	0	0	3,059,890
50-213-00								
50212808	()	-4	-25	-2	-2	0	0	0
[]	()	-1,008,790	-93,712,470	-372,050	-2,342,740	0	0	33
50-213-01								
50213102	()	928	6,268	928	6,268	0	0	0
[]	() ()	84,800,300	568,938,530	84,800,300	568,938,530	0	0	0
50-213-02								
50213201	()	3	26	4	24	0	0	2
[]	()	35,970,000	246,712,750	38,280,000	219,520,750	0	0	27,192,000
50-213-02								
50213203	()	11	61	13	54	0	0	7
[]	()	286,187,970	2,256,232,900	297,523,990	2,032,175,050	0	0	224,057,850
50-213-03								
50213301	()	3	-87,512,190	3	19	0	0	0
[]	()	129,484,900	965,090,090	129,484,900	965,090,090	0	0	0

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50-213-04		-4	-24		-2			
()		-1,008,790	-6,200,280		-372,050		-2,342,740	
50213401		604	3,993		597		3,969	24
[]		340,916,840	1,811,722,070		233,863,770		1,704,374,400	107,347,670
50-213-04	()							
50213403		2	14		2		14	0
[]		21,849,080	130,584,520		21,849,080		130,584,520	0
50-214-00	()		-1					
()			-3,300					
()		74	475		74		475	0
()		22,104,790	177,424,530		22,104,790		177,424,530	0
50-214-08	()		-1					
()			-3,300					
50214802		74	475		74		475	0
[]		22,104,790	177,424,530		22,104,790		177,424,530	0
50-215-00	()		14		14			0
()		0	7,108,501,930		0		7,108,501,930	0
50-215-01	()		3		3			0
()		0	5,776,510,000		0		5,776,510,000	0
50-215-01	()		4		4			0
()		0	1,062,839,360		0		1,062,839,360	0
50-215-01	()		7		7			0
()		0	269,152,570		0		269,152,570	0
50-216-00	()		-1					
()			-16,190					
()		16	115		16		115	0
()		177,539,030	531,593,090		177,539,030		531,593,090	0
50-216-01	()		86		86			0
()		15	516,152,850		15		516,152,850	0
50216101		15	86		15		86	0
[]		177,126,890	516,152,850		177,126,890		516,152,850	0

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50-216-05			-1						
	()		-16,190						
50216301		1	29	1	29	0	0	0	
[]	()	412,140	15,440,240	412,140	15,440,240	0	0	0	
50-220-00		43-1	271-1	3-1	35-1				
	()	17633090-11	444036270-11	1634650-11	70048230-11				
	()	1,307	53,767	1,411	9,906	86	879	42,982	
	()	690,758,520	25,567,059,320	742,703,510	6,804,973,120	30,115,600	213,329,570	18,548,756,630	
50-221-00			41-1		20-1				
	()		88724270-11		38639010-11				
	()	11	68	15	64	0	0	4	
	()	130,348,320	1,060,403,300	137,276,700	1,047,199,480	0	0	13,203,820	
50-221-01			4-1		2-1				
	()		2821840-11		1410920-11				
50221101		0	-2	0	-2	0	0	0	
[]	()	0	-1,410,920	0	-1,410,920	0	0	0	
50-221-02			12-1		6-1				
	()		6315120-11		3058640-11				
50221201		3	3	3	3	0	0	0	
[]	()	50,856,630	52,562,910	50,856,630	52,562,910	0	0	0	
50-221-02			3-1		1-1				
	()		13492530-11		1389860-11				
50221203		6	41	8	40	0	0	1	
[]	()	21,993,400	598,701,300	26,096,610	597,510,170	0	0	1,191,130	
50-221-03			22-1		11-1				
	()		66094780-11		32779590-11				
50221202		0	19	2	16	0	0	3	
[]	()	51,240	332,433,640	2,876,410	320,420,950	0	0	12,012,690	
50-221-03									
	()								
50221204		2	7	2	7	0	0	0	
[]	()	57,447,050	78,116,370	57,447,050	78,116,370	0	0	0	
50-222-00			1-1						
	()		713000-11						
	()	1	6	2	6	0	0	0	
	()	380,500	18,879,130	11,004,720	18,879,130	0	0	0	
50-222-02									
	()								
50227201		0	2	1	2	0	0	0	
[]	()	0	12,438,630	10,624,220	12,438,630	0	0	0	

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		()	()	()	()	()	()
50-222-02			-1				
	()		-713,000				
50227212		1	4	1	4	0	0
[]	()	380,500	6,440,500	380,500	6,440,500	0	0
50-223-00			-9		-57		
	()		-2,349,890		-75,136,450		-209,800
	()		1,230		7,728		885
	()		198,133,920		1,431,248,220		111,131,740
	()						-15,907,450
	()						5,107
	()						0
	()						0
	()						2,621
	()						0
	()						702,288,840
50-223-01			-6		-2		
	()		-27,272,510		-11,973,330		
	()		17		127		15
	()		37,220,680		203,507,530		26,931,620
	()						91,139,530
	()						0
	()						0
	()						38
	()						112,368,000
50-223-02							
50228202		5	45	6	37	0	0
[]	()	1,565,760	201,529,320	1,514,160	199,290,370	0	0
50-223-02			-1				
	()		-15,284,200				
50228203		1	104	9	74	0	0
[]	()	6,499,390	60,262,340	9,299,620	41,215,010	0	0
50-223-02			-4				
	()		-15,552,480				
50228204		5	78	6	49	0	0
[]	()	797,370	28,704,780	2,821,020	19,060,840	0	0
50-223-02			-2		-1		
	()		-4,139,900		-2,069,950		
50228210		0	27	5	18	0	0
[]	()	13,090	3,918,350	765,990	2,215,990	0	0
50-223-03			-9		-44		
	()		-2,349,890		-12,887,360		-209,800
	()		1,202		7,347		844
	()		152,037,630		933,325,900		69,799,330
	()						-1,864,170
	()						4,840
	()						0
	()						0
	()						2,507
	()						557,288,260
50-224-00			-25		-49		
	()		-10,917,600		-51,687,830		
	()		60		799		66
	()		307,400,270		3,187,576,230		296,038,450
	()						3,090,487,160
	()						0
	()						0
	()						98
	()						97,089,070
50-224-01							
50228101		0	2	0	2	0	0
[]	()	0	4,821,000	0	4,821,000	0	0

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50-224-06		-24	-24						
50228901	()	-7,904,820	-7,904,820						
[]	()	7,432,280	34,388,660	8,098,290	26,211,790	0	0	8,176,870	16
50-224-06			-4						
50228902	()		-3,765,210						
[]	()	5,243,180	137,426,110	1,112,790	80,433,240	0	0	56,992,870	50
50-224-06			-1						
50228999	()	-3,012,780	-40,017,800						
[]	() ()	294,724,810	3,010,940,460	286,827,370	2,979,021,130	0	0	31,919,330	32
50-225-00			-9						
[]	()	-4,365,600	-227,774,720	-1,424,850	-15,501,770				
[]	()	54,495,510	19,868,952,440	187,251,900	1,919,447,970	30,115,600	213,329,570	17,736,174,900	40,259
50-911-01									
50211102	()	0	4	1	1	0	0	3	
[]	()	4,120	577,560	208,350	208,350	0	0	369,210	
50-911-02									
50211201	()	0	1	0	0	0	0	1	
[]	()	61,330	6,322,740	0	0	0	0	6,322,740	
50-911-03									
50211202	()	0	8	0	0	0	0	8	
[]	()	192,950	22,948,330	0	0	0	0	22,948,330	
50-912-01			-1						
50212101	()	-161,960	-347,160	-81,330	-81,330				
[]	()	421,110	242,325,660	755,460	13,713,970	0	651,390	227,960,300	138
50-912-01									
50212102	()	0	-61,800						
[]	() ()	0	5,332,330	90,220	1,532,170	165,410	226,850	3,573,310	67
50-912-08									
50212807	()	-245,100	-245,100	-123,080	-123,080				
[]	()	122,020	6,485,130	0	1,307,770	0	0	5,177,360	19

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50-912-08			-1						
	()		-14,980,650						
50212808		0	42	1	2	0	0	40	
[]	()	22,200	65,614,470	703,260	884,370	0	0	64,730,100	
50-913-04			-2						
	()		-134,400						
50213401		0	20	0	18	0	0	2	
[]	()	0	845,280	0	825,280	0	0	20,000	
50-921-02			-1						
	()		-463,760						
50221201		0	4	0	2	0	0	2	
[]	()	4,750	1,119,930	0	789,390	0	0	330,540	
50-921-02			-19						
	()		-84,295,640						
50221203		0	22	0	21	0	0	1	
[]	()	8,020	44,172,180	0	43,323,400	0	0	848,780	
50-921-03			-3						
	()		-7,309,700						
50221202		0	21	0	17	0	0	4	
[]	()	114,070	58,271,920	100,000	46,471,720	0	0	11,800,200	
50-921-03									
	()								
50221204		0	3	0	3	0	0	0	
[]	()	0	2,565,180	0	2,565,180	0	0	0	
50-922-02									
	()								
50227201		0	1	0	0	0	0	1	
[]	()	0	16,635,820	0	0	0	0	16,635,820	
50-922-02									
	()								
50227212		0	1	0	1	0	0	0	
[]	()	0	896,100	0	896,100	0	0	0	
50-923-01			-5						
	()		-59,713,500		-8,088,000				
	()	1	1,036	18	304	0	1	731	
	()	100,000	4,157,093,930	81,264,130	1,039,458,010	0	150,000	3,117,485,920	
50-923-02									
	()								
50228202		0	165	0	64	3	3	98	
[]	()	371,570	53,397,240	0	3,884,230	82,590	82,590	49,430,420	

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50-923-02			-5						
50228203	()	0	-7,868,390	276	13	51	0	4	221
[]	()	2,339,000	397,760,910		14,387,670	52,839,270	0	5,985,020	338,936,620
50-923-02			-10						
50228204	()	0	-480,940	2,443	16	386	0	91	1,966
[]	()	108,450	226,328,370		968,480	44,161,680	0	4,875,480	177,291,210
50-923-02			-1						
50228210	()	0	-286,580	8	0	4	0	0	4
[]	()	27,710	2,682,010		0	758,180	0	0	1,923,830
50-923-03			-9						
	()	-3,958,540	-44,737,290	-70	-3	-5			
	()	4	40,627		390	3,039	80	767	36,821
	()	50,598,210	14,247,180,030		87,193,250	619,623,230	29,867,600	193,579,410	13,433,977,390
50-924-02									
50228501	()	0	9		0	0	0	0	9
[]	()	0	1,329,260		0	0	0	0	1,329,260
50-924-06									
50228901	()	0	5		0	1	0	3	1
[]	()	0	9,656,200		0	3,011,560	0	5,108,890	1,535,750
50-924-06			-4						
50228902	()	0	-4,847,540	111	0	18	0	1	92
[]	()	0	188,177,460		1,320,000	19,911,910	0	2,669,940	165,595,610
50-924-06									
50228905	()	0	2		0	2	0	0	0
[]	()	0	17,755,260		0	17,755,260	0	0	0
50-924-06			-2,000,000						
50228909	()	0	1		0	0	0	0	1
[] 가	()	0	3,000,000		0	0	0	0	3,000,000
50-924-06			-1						
50228999	()	0	-2,270	56	1	27	0	0	29
[]	()	0	90,479,140		261,080	5,526,940	0	0	84,952,200

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		()		()		()		
50-300-00	()							
	()	1	3	1	3	0	0	0
	()	103,000,000	2,018,144,000	103,000,000	2,018,144,000	0	0	0
50-310-00	()							
	()	1	3	1	3	0	0	0
	()	103,000,000	2,018,144,000	103,000,000	2,018,144,000	0	0	0
50-311-00	()							
	()	1	3	1	3	0	0	0
	()	103,000,000	2,018,144,000	103,000,000	2,018,144,000	0	0	0
50-311-02	()							
50311201	()	1	1	1	1	0	0	0
[]	()	103,000,000	103,000,000	103,000,000	103,000,000	0	0	0
50-311-03	()							
50311401	()	0	2	0	2	0	0	0
[]	()	0	1,915,144,000	0	1,915,144,000	0	0	0
50-400-00	()							
	()	1	14	1	14	0	0	0
	()	3,304,607,000	53,280,622,900	3,304,607,000	53,280,622,900	0	0	0
50-410-00	()							
	()	1	14	1	14	0	0	0
	()	3,304,607,000	53,280,622,900	3,304,607,000	53,280,622,900	0	0	0
50-411-00	()							
	()	1	14	1	14	0	0	0
	()	3,304,607,000	53,280,622,900	3,304,607,000	53,280,622,900	0	0	0
50-411-01	()							
50411101	()	1	10	1	10	0	0	0
[]	()	3,304,607,000	52,508,933,000	3,304,607,000	52,508,933,000	0	0	0
50-411-02	()							
50412101	()	0	4	0	4	0	0	0
[]	()	0	771,689,900	0	771,689,900	0	0	0

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50-500-00	()								
		135	893	135	893	0	0	0	0
	()	12,910,788,330	113,772,133,370	12,910,788,330	113,772,133,370	0	0	0	0
50-510-00	()								
		46	300	46	300	0	0	0	0
	()	5,078,156,780	48,612,842,830	5,078,156,780	48,612,842,830	0	0	0	0
50-511-00	()								
		46	300	46	300	0	0	0	0
	()	5,078,156,780	48,612,842,830	5,078,156,780	48,612,842,830	0	0	0	0
50-511-01	()								
		46	300	46	300	0	0	0	0
	()	5,078,156,780	48,612,842,830	5,078,156,780	48,612,842,830	0	0	0	0
50511101	()								
[]	()	46	300	46	300	0	0	0	0
	()	5,078,156,780	48,612,842,830	5,078,156,780	48,612,842,830	0	0	0	0
50-520-00	()								
		89	593	89	593	0	0	0	0
	()	7,832,631,550	65,159,290,540	7,832,631,550	65,159,290,540	0	0	0	0
50-521-00	()								
		89	593	89	593	0	0	0	0
	()	7,832,631,550	65,159,290,540	7,832,631,550	65,159,290,540	0	0	0	0
50-521-01	()								
		89	593	89	593	0	0	0	0
	()	7,832,631,550	65,159,290,540	7,832,631,550	65,159,290,540	0	0	0	0
50521101	()								
[]	()	89	593	89	593	0	0	0	0
	()	7,832,631,550	65,159,290,540	7,832,631,550	65,159,290,540	0	0	0	0
50-700-00	()								
		0	7	0	7	0	0	0	0
	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0
50-710-00	()								
		0	7	0	7	0	0	0	0
	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0
50-711-00	()								
		0	7	0	7	0	0	0	0
	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0

(:) (: 1) (:) (: 2016) (: 2016/07) (:)

() () ()

50-711-01	()								
50222101		0	7	0	7	0	0	0	0
[]	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0
