



		: 2017)		: 2017/01)					
		()	()	()	()	()	()	()	()
50-000-00	()	-74	-74	-10	-10				
	()	-16,083,260	-16,083,260	-874,220	-874,220				
	()	46,612	46,538	3,606	3,596	146	146		42,796
	()	118,082,686,660	118,066,603,400	97,664,921,400	97,664,047,180	37,216,690	37,216,690		20,365,339,530
50-200-00	()	-74	-74	-10	-10				
	()	-16,083,260	-16,083,260	-874,220	-874,220				
	()	46,526	46,452	3,520	3,510	146	146		42,796
	()	26,180,793,400	26,164,710,140	5,763,028,140	5,762,153,920	37,216,690	37,216,690		20,365,339,530
50-210-00	()	-12	-12	-2	-2				
	()	-4,942,240	-4,942,240	-624,640	-624,640				
	()	1,719	1,707	1,673	1,671	0	0		36
	()	3,534,675,700	3,529,733,460	3,021,279,580	3,020,654,940	0	0		509,078,520
50-211-00	()								
	()	7	7	7	7	0	0		0
	()	226,060	226,060	226,060	226,060	0	0		0
50-211-02	()								
50211202	()	7	7	7	7	0	0		0
[]	()	226,060	226,060	226,060	226,060	0	0		0
50-212-00	()	-8	-8	-1	-1				
	()	-3,569,500	-3,569,500	-500	-500				
	()	78	70	68	67	0	0		3
	()	268,410,210	264,840,710	259,119,480	259,118,980	0	0		5,721,730
50-212-01	()	-7	-7	-1	-1				
	()	-3,553,300	-3,553,300	-500	-500				
50212101	()	50	43	43	42	0	0		1
[]	()	8,969,720	5,416,420	5,414,820	5,414,320	0	0		2,100
50-212-08	()								
50212802	()	8	8	8	8	0	0		0
[]	()	242,097,960	242,097,960	242,097,960	242,097,960	0	0		0
50-212-08	()								
50212803	()	2	2	2	2	0	0		0
[]	()	7,509,700	7,509,700	7,509,700	7,509,700	0	0		0
50-212-08	()	-1	-1						
	()	-16,200	-16,200						
50212808	()	18	17	15	15	0	0		2
[]	()	9,832,830	9,816,630	4,097,000	4,097,000	0	0		5,719,630

		: 1)		: 2017)		: 2017/01)			
		()		()		()			
50-213-00	()	-4	-4	-1	-1				
	()	-1,372,740	-1,372,740	-624,140	-624,140				
	()	1,504	1,500	1,468	1,467	0	0		33
	()	977,927,060	976,554,320	473,821,670	473,197,530	0	0		503,356,790
50-213-01	()								
50213101	()	908	908	908	908	0	0		0
[]	()	73,063,360	73,063,360	73,063,360	73,063,360	0	0		0
50-213-02	()								
50213201	()	4	4	4	4	0	0		0
[]	()	49,090,000	49,090,000	49,090,000	49,090,000	0	0		0
50-213-02	()								
50213203	()	8	8	7	7	0	0		1
[]	()	263,218,860	263,218,860	187,996,010	187,996,010	0	0		75,222,850
50-213-03	()								
50213301	()	3	3	3	3	0	0		0
[]	()	59,669,510	59,669,510	59,669,510	59,669,510	0	0		0
50-213-04	()								
50213401	()	-4	-4	-1	-1				
	()	-1,372,740	-1,372,740	-624,140	-624,140				
	()	579	575	545	544	0	0		31
[]	()	511,506,390	510,133,650	100,015,070	99,390,930	0	0		410,742,720
50-213-04	()								
50213403	()	2	2	1	1	0	0		1
[]	()	21,378,940	21,378,940	3,987,720	3,987,720	0	0		17,391,220
50-214-00	()								
	()	61	61	61	61	0	0		0
	()	32,248,460	32,248,460	32,248,460	32,248,460	0	0		0
50-214-08	()								
50214802	()	61	61	61	61	0	0		0
[]	()	32,248,460	32,248,460	32,248,460	32,248,460	0	0		0
50-215-00	()								
	()	2	2	2	2	0	0		0
	()	2,046,413,780	2,046,413,780	2,046,413,780	2,046,413,780	0	0		0

		2017		2017/01				
()		()		()		()		
50-215-01								
50215101	()	1	1	1	1	0	0	0
[]	()	1,922,795,000	1,922,795,000	1,922,795,000	1,922,795,000	0	0	0
50-215-01								
50215102	()	1	1	1	1	0	0	0
[]	()	123,618,780	123,618,780	123,618,780	123,618,780	0	0	0
50-216-00								
	()	67	67	67	67	0	0	0
	()	209,450,130	209,450,130	209,450,130	209,450,130	0	0	0
50-216-01								
50216101	()	48	48	48	48	0	0	0
[]	()	201,815,480	201,815,480	201,815,480	201,815,480	0	0	0
50-216-06								
50216301	()	19	19	19	19	0	0	0
[]	()	7,634,650	7,634,650	7,634,650	7,634,650	0	0	0
50-220-00								
	()	-62	-62	-8	-8			
	()	-11,141,020	-11,141,020	-249,580	-249,580			
	()	44,807	44,745	1,847	1,839	146	146	42,760
	()	22,646,117,700	22,634,976,680	2,741,748,560	2,741,498,980	37,216,690	37,216,690	19,856,261,010
50-221-00								
	()	5	5	5	5	0	0	0
	()	16,929,900	16,929,900	16,929,900	16,929,900	0	0	0
50-221-03								
50221202	()	5	5	5	5	0	0	0
[]	()	16,929,900	16,929,900	16,929,900	16,929,900	0	0	0
50-223-00								
	()	-27	-27	-8	-8			
	()	-4,402,970	-4,402,970	-238,580	-238,580			
	()	1,387	1,360	723	715	0	0	645
	()	331,932,410	327,529,440	110,649,930	110,411,350	0	0	217,118,090
50-223-01								
50288240	()	2	2	1	1	0	0	1
[]	()	50,610,000	50,610,000	1,610,000	1,610,000	0	0	49,000,000

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50-223-01	()							
50288309	()	4	4	1	1	0	0	3
[]	()	2,270,000	2,270,000	500,000	500,000	0	0	1,770,000
50-223-01	()							
50288310	()	4	4	0	0	0	0	4
[]	()	1,300,000	1,300,000	0	0	0	0	1,300,000
50-223-01	()							
50288469	()	5	5	3	3	0	0	2
[]	()	2,850,000	2,850,000	1,750,000	1,750,000	0	0	1,100,000
50-223-02	()	-1	-1	-1	-1			
50288301	()	-58,030	-58,030	-58,030	-58,030			
[]	()	29	28	5	4	0	0	24
[]	()	65,830,380	65,772,350	3,932,680	3,874,650	0	0	61,897,700
50-223-03	()							
50228202	()	5	5	0	0	0	0	5
[]	()	471,370	471,370	0	0	0	0	471,370
50-223-03	()							
50228203	()	47	47	32	32	0	0	15
[]	()	10,452,890	10,452,890	7,314,610	7,314,610	0	0	3,138,280
50-223-03	()	-9	-9	-1	-1			
50228204	()	-1,734,150	-1,734,150	-36,090	-36,090			
[]	()	49	40	21	20	0	0	20
[]	()	21,938,260	20,204,110	10,196,320	10,160,230	0	0	10,043,880
50-223-03	()	-1	-1					
50228210	()	-46,330	-46,330					
[]	()	13	12	3	3	0	0	9
[]	()	2,737,310	2,690,980	574,720	574,720	0	0	2,116,260
50-223-05	()	-16	-16	-6	-6			
()	()	-2,564,460	-2,564,460	-144,460	-144,460			
()	()	1,229	1,213	657	651	0	0	562
()	()	173,472,200	170,907,740	84,771,600	84,627,140	0	0	86,280,600
50-224-00	()	-1	-1					
()	()	-490	-490					
()	()	326	325	244	244	0	0	81
()	()	572,483,650	572,483,160	420,716,240	420,716,240	0	0	151,766,920

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50-224-01									
50228101	()								
[]	()	2	2	2	2	0	0	0	0
	()	2,340,000	2,340,000	2,340,000	2,340,000	0	0	0	0
50-224-06									
50228902	()								
[]	()	90	90	25	25	0	0	65	65
	()	71,884,210	71,884,210	10,069,000	10,069,000	0	0	61,815,210	61,815,210
50-224-06									
50228999	()								
[]	()	-1	-1						
	()	-490	-490	217	217	0	0	16	16
	()	234	233	408,307,240	408,307,240	0	0	89,951,710	89,951,710
50-225-00									
[]	()	-34	-34						
	()	-6,737,560	-6,737,560	-11,000	-11,000				
	()	43,089	43,055	875	875	146	146	42,034	42,034
	()	21,724,771,740	21,718,034,180	2,193,452,490	2,193,441,490	37,216,690	37,216,690	19,487,376,000	19,487,376,000
50-911-01									
50211102	()								
[]	()	3	3	0	0	0	0	3	3
	()	390,540	390,540	0	0	0	0	390,540	390,540
50-911-02									
50211201	()								
[]	()	1	1	0	0	0	0	1	1
	()	6,625,860	6,625,860	0	0	0	0	6,625,860	6,625,860
50-911-02									
50211202	()								
[]	()	10	10	2	2	0	0	8	8
	()	24,043,920	24,043,920	48,710	48,710	0	0	23,995,210	23,995,210
50-912-01									
50212101	()								
[]	()	156	156	2	2	0	0	154	154
	()	243,158,550	243,158,550	962,700	962,700	0	0	242,195,850	242,195,850
50-912-01									
50212102	()								
[]	()	83	83	1	1	1	1	81	81
	()	4,533,960	4,533,960	60,150	60,150	25,020	25,020	4,448,790	4,448,790
50-912-08									
50212807	()								
[]	()	29	29	3	3	0	0	26	26
	()	7,725,980	7,725,980	562,530	562,530	0	0	7,163,450	7,163,450

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50-912-08								
50212808	()	41	41	0	0	0	0	41
[]	()	64,931,750	64,931,750	300,000	300,000	0	0	64,631,750
50-913-02								
50213201	()	4	4	3	3	0	0	1
[]	()	30,559,480	30,559,480	26,598,000	26,598,000	0	0	3,961,480
50-913-02								
50213203	()	4	4	4	4	0	0	0
[]	()	312,384,790	312,384,790	312,384,790	312,384,790	0	0	0
50-913-04								
50213401	()	-3	-3	-11,000	-11,000	0	0	2
[]	()	132,268,710	132,203,110	132,194,110	132,183,110	0	0	20,000
50-916-06								
50216301	()	5	5	5	5	0	0	0
[]	()	670	670	670	670	0	0	0
50-921-02								
50221201	()	2	2	1	1	0	0	1
[]	()	542,190	542,190	370,560	370,560	0	0	171,630
50-921-02								
50221203	()	2	2	1	1	0	0	1
[]	()	1,483,500	1,483,500	963,640	963,640	0	0	519,860
50-921-03								
50221202	()	13	13	5	5	0	0	8
[]	()	1,204,423,490	1,204,423,490	1,186,554,730	1,186,554,730	0	0	17,868,760
50-921-03								
50221204	()	3	3	0	0	0	0	3
[]	()	2,253,000	2,253,000	0	0	0	0	2,253,000
50-922-02								
50227201	()	3	3	0	0	0	0	3
[]	()	475,626,460	475,626,460	0	0	0	0	475,626,460

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50-923-01	()							
50288211	()	8	8	0	0	0	0	8
[]	()	297,111,200	297,111,200	0	0	0	0	297,111,200
50-923-01	()							
50288224	()	2	2	0	0	0	0	2
[]	()	49,125,000	49,125,000	0	0	0	0	49,125,000
50-923-01	()							
50288227	()	2	2	0	0	0	0	2
[]	()	2,207,390	2,207,390	0	0	0	0	2,207,390
50-923-01	()							
50288238	()	4	4	0	0	0	0	4
[]	()	7,800,000	7,800,000	0	0	0	0	7,800,000
50-923-01	()							
50288239	()	2	2	0	0	0	0	2
[]	()	14,200,000	14,200,000	100,000	100,000	0	0	14,100,000
50-923-01	()							
50288240	()	3	3	1	1	0	0	2
[]	()	40,070,000	40,070,000	37,200,000	37,200,000	0	0	2,870,000
50-923-01	()							
50288241	()	5	5	0	0	0	0	5
[]	()	2,750,000	2,750,000	0	0	0	0	2,750,000
50-923-01	()							
50288243	()	1	1	0	0	0	0	1
[]	()	2,000,000	2,000,000	0	0	0	0	2,000,000
50-923-01	()							
50288309	()	32	32	0	0	0	0	32
[]	()	15,402,000	15,402,000	63,000	63,000	0	0	15,339,000
50-923-01	()							
50288310	()	28	28	0	0	0	0	28
[]	()	6,600,000	6,600,000	0	0	0	0	6,600,000

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50-923-01									
50288457	()	2	2	0	0	0	0	2	
[]	()	2,000,000	2,000,000	0	0	0	0	2,000,000	
50-923-01									
50288469	()	5	5	0	0	0	0	5	
[]	()	3,450,000	3,450,000	0	0	0	0	3,450,000	
50-923-02									
50288301	()	-2,580,400	-2,580,400	265	265	0	0	909	
[]	()	3,757,963,720	3,755,383,320	368,935,840	368,935,840	0	0	3,386,447,480	
50-923-02									
50288302	()	2	2	0	0	0	0	2	
[]	()	17,588,180	17,588,180	0	0	0	0	17,588,180	
50-923-02									
50288399	()	21	21	0	0	0	0	21	
[]	()	16,250,000	16,250,000	0	0	0	0	16,250,000	
50-923-03									
50228202	()	91	91	1	1	0	0	90	
[]	()	52,386,020	52,386,020	39,940	39,940	0	0	52,346,080	
50-923-03									
50228203	()	235	235	1	1	0	0	234	
[]	()	383,258,050	383,258,050	2,996,110	2,996,110	0	0	380,261,940	
50-923-03									
50228204	()	2,196	2,196	95	95	6	6	2,095	
[]	()	191,401,440	191,401,440	4,127,630	4,127,630	166,460	166,460	187,107,350	
50-923-03									
50228210	()	10	10	0	0	0	0	10	
[]	()	3,909,370	3,909,370	0	0	0	0	3,909,370	
50-923-05									
	()	-27	-27						
	()	-3,304,560	-3,304,560						
	()	38,645	38,618	421	421	139	139	38,058	
	()	13,995,272,410	13,991,967,850	84,930,360	84,930,360	37,025,210	37,025,210	13,870,012,280	

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50-924-02									
50228501	()	9	9	0	0	0	0	0	9
[]	()	1,329,260	1,329,260	0	0	0	0	0	1,329,260
50-924-06									
50228901	()	11	11	0	0	0	0	0	11
[]	()	14,739,860	14,739,860	0	0	0	0	0	14,739,860
50-924-06									
50228902	()	-1	-1	4	4	0	0	0	127
[]	()	-660,000	-660,000	132	131	1,691,680	1,691,680	0	191,722,330
[]	()	194,074,010	193,414,010	4	4	0	0	0	127
50-924-06									
50228905	()	4	4	4	4	0	0	0	0
[]	()	30,709,370	30,709,370	30,709,370	30,709,370	0	0	0	0
50-924-06									
50228909	()	1	1	0	0	0	0	0	1
[] 가	()	3,000,000	3,000,000	0	0	0	0	0	3,000,000
50-924-06									
50228999	()	-1	-1	26	26	0	0	0	41
[]	()	-127,000	-127,000	68	67	1,657,970	1,657,970	0	107,436,640
[]	()	109,221,610	109,094,610	26	26	0	0	0	41
50-400-00									
	()	2	2	2	2	0	0	0	0
	()	10,394,287,000	10,394,287,000	10,394,287,000	10,394,287,000	0	0	0	0
50-410-00									
	()	2	2	2	2	0	0	0	0
	()	10,394,287,000	10,394,287,000	10,394,287,000	10,394,287,000	0	0	0	0
50-411-00									
	()	2	2	2	2	0	0	0	0
	()	10,394,287,000	10,394,287,000	10,394,287,000	10,394,287,000	0	0	0	0
50-411-01									
50411101	()	2	2	2	2	0	0	0	0
[]	()	10,394,287,000	10,394,287,000	10,394,287,000	10,394,287,000	0	0	0	0

		: 2017		: 2017/01					
		()	()	()	()	()	()	()	()
50-500-00	()								
	()	81	81	81	81	0	0	0	0
	()	15,220,028,460	15,220,028,460	15,220,028,460	15,220,028,460	0	0	0	0
50-510-00	()								
	()	25	25	25	25	0	0	0	0
	()	7,020,849,750	7,020,849,750	7,020,849,750	7,020,849,750	0	0	0	0
50-511-00	()								
	()	25	25	25	25	0	0	0	0
	()	7,020,849,750	7,020,849,750	7,020,849,750	7,020,849,750	0	0	0	0
50-511-01	()								
50511101	()	25	25	25	25	0	0	0	0
[]	()	7,020,849,750	7,020,849,750	7,020,849,750	7,020,849,750	0	0	0	0
50-520-00	()								
.	()	56	56	56	56	0	0	0	0
	()	8,199,178,710	8,199,178,710	8,199,178,710	8,199,178,710	0	0	0	0
50-521-00	()								
.	()	56	56	56	56	0	0	0	0
	()	8,199,178,710	8,199,178,710	8,199,178,710	8,199,178,710	0	0	0	0
50-521-01	()								
.	()	56	56	56	56	0	0	0	0
50521101	()	8,199,178,710	8,199,178,710	8,199,178,710	8,199,178,710	0	0	0	0
[]	()								
50-700-00	()								
	()	3	3	3	3	0	0	0	0
	()	66,287,577,800	66,287,577,800	66,287,577,800	66,287,577,800	0	0	0	0
50-710-00	()								
	()	3	3	3	3	0	0	0	0
	()	66,287,577,800	66,287,577,800	66,287,577,800	66,287,577,800	0	0	0	0
50-711-00	()								
	()	3	3	3	3	0	0	0	0
	()	66,287,577,800	66,287,577,800	66,287,577,800	66,287,577,800	0	0	0	0

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50-711-01	()								
50222101		3	3	3	3	0	0	0	0
[]	()	66,287,577,800	66,287,577,800	66,287,577,800	66,287,577,800	0	0	0	0
