



		: 2017)		: 2017/05)					
		()	()	()	()	()	()	()	()
00-000-00		-27	-159	-3	-6				
	()	-37,318,490	-209,197,310	-12,834,430	-73,946,440				
		3,195	56,683	3,194	17,342	5	2,197		37,144
	()	33,307,678,880	306,746,477,930	33,445,248,840	288,134,227,540	250,000	666,356,850		17,945,893,540
50-000-00		-27	-159	-3	-6				
	()	-37,318,490	-209,197,310	-12,834,430	-73,946,440				
		3,195	56,683	3,194	17,342	5	2,197		37,144
	()	33,307,678,880	306,746,477,930	33,445,248,840	288,134,227,540	250,000	666,356,850		17,945,893,540
50-200-00		-27	-159	-3	-6				
	()	-37,318,490	-209,197,310	-12,834,430	-73,946,440				
		3,186	56,504	3,185	17,163	5	2,197		37,144
	()	2,480,413,370	34,379,001,910	2,617,983,330	15,766,751,520	250,000	666,356,850		17,945,893,540
50-210-00		-6	-28	-2	-2				
	()	-25,379,670	-163,535,870	-11,933,030	-70,152,270				
		1,251	6,575	1,245	6,487	0	0		88
	()	1,523,994,000	12,048,979,410	1,501,550,790	11,986,276,930	0	0		62,702,480
50-211-00		-1							
	()	-4,794,840	-7,317,380	-2,407,440	-2,407,440				
		28	80	21	65	0	0		15
	()	47,237,530	219,877,560	41,788,830	207,386,970	0	0		12,490,590
50-211-01									
	()								
(50-211102)		0	4	0	4	0	0		0
	([])	0	300,880	0	300,880	0	0		0
50-211-02									
	()								
(50-211201)		6	12	4	10	0	0		2
	([])	9,223,410	18,484,700	8,459,450	17,720,740	0	0		763,960
50-211-02		-1							
	()	-4,794,840	-7,317,380	-2,407,440	-2,407,440				
(50-211202)		22	64	17	51	0	0		13
	([])	38,014,120	201,091,980	33,329,380	189,365,350	0	0		11,726,630
50-212-00		-6	-27	-2	-2				
	()	-20,447,130	-155,617,730	-9,474,300	-67,647,540				
		394	2,328	397	2,260	0	0		68
	()	565,982,290	3,413,045,900	561,847,300	3,375,770,640	0	0		37,275,260
50-212-01		-2	-14						
	()	-1,306,790	-15,109,810	-294,630	-1,033,330				
(50-212101)		24	594	33	534	0	0		60
	([])	4,817,900	957,326,450	11,908,740	923,477,510	0	0		33,848,940

		: 2017)		: 2017/05)					
		()		()		()			
50-212-01									
(50-212102)	()	1	5	1	5	0	0	0	0
([]) ()	()	147,000	693,000	147,000	693,000	0	0	0	0
50-212-08									
(50-212803)	()	44	222	44	222	0	0	0	0
([]) ()	()	5,741,400	28,885,100	5,741,400	28,885,100	0	0	0	0
50-212-08									
(50-212804)	()	-5,193,000	-34,214,160	-2,726,500	-17,237,080	0	0	0	0
([])	()	21,883,490	139,030,560	19,416,990	139,030,560	0	0	0	0
50-212-08									
(50-212807)	()	1	5	0	4	0	0	0	1
([P])	()	154,100	424,170	0	270,070	0	0	0	154,100
50-212-08									
(50-212808)	()	-4	-13	-2	-2	0	0	0	7
([])	()	533,238,400	2,286,686,620	524,633,170	2,283,414,400	0	0	0	3,272,220
50-213-00									
()	()	-137,700	-600,760	-51,290	-97,290	0	0	0	2
()	()	621,465,320	3,074,989,040	621,228,900	3,074,835,510	0	0	0	153,530
50-213-01									
(50-213102)	()	-102,490	-194,490	-51,290	-97,290	0	0	0	0
([]) ()	()	128,112,150	564,771,390	128,060,950	564,771,390	0	0	0	0
50-213-02									
(50-213201)	()	-35,210	-406,270	6	17	0	0	0	1
([]) ()	()	468,289,700	2,368,917,870	468,102,720	2,368,766,100	0	0	0	151,770
50-213-04									
(50-213401)	()	24	131	25	130	0	0	0	1
([])	()	6,614,930	34,611,220	6,616,690	34,609,460	0	0	0	1,760
50-213-04									
(50-213403)	()	21	107	21	107	0	0	0	0
([])	()	18,448,540	106,688,560	18,448,540	106,688,560	0	0	0	0

		: 2017)		: 2017/05)					
		()	()	()	()	()	()	()	()
50-214-00	()								
	()	27	135	26	134	0	0	0	1
	()	38,725,470	163,289,940	26,262,370	150,826,840	0	0	0	12,463,100
50-214-02	()								
(50-214201)	()	1	1	0	0	0	0	0	1
([])	()	12,463,100	12,463,100	0	0	0	0	0	12,463,100
50-214-08	()								
(50-214802)	()	26	134	26	134	0	0	0	0
([])	()	26,262,370	150,826,840	26,262,370	150,826,840	0	0	0	0
50-215-00	()								
	()	1	6	1	6	0	0	0	0
	()	131,311,380	4,494,788,760	131,311,380	4,494,788,760	0	0	0	0
50-215-01	()								
(50-215101)	()	0	2	0	2	0	0	0	0
([])	()	0	4,252,296,000	0	4,252,296,000	0	0	0	0
50-215-01	()								
(50-215102)	()	0	2	0	2	0	0	0	0
([])	()	0	79,490,490	0	79,490,490	0	0	0	0
50-215-01	()								
(50-215103)	()	0	1	0	1	0	0	0	0
([])	()	0	31,690,890	0	31,690,890	0	0	0	0
50-215-01	()								
(50-215109)	()	1	1	1	1	0	0	0	0
([])	()	131,311,380	131,311,380	131,311,380	131,311,380	0	0	0	0
50-216-00	()								
	()	9	84	8	82	0	0	0	2
	()	119,272,010	682,988,210	119,112,010	682,668,210	0	0	0	320,000
50-216-01	()								
(50-216101)	()	4	17	4	17	0	0	0	0
([])	()	118,790,180	530,916,270	118,790,180	530,916,270	0	0	0	0

		: 2017)		: 2017/05)					
		()		()		()			
50-216-06									
(50-216301)	()	5	67	4	65	0	0	2	
([])	()	481,830	152,071,940	321,830	151,751,940	0	0	320,000	
50-220-00									
	()	-21	-131	-1	-4				
	()	-11,938,820	-45,661,440	-901,400	-3,794,170				
	()	1,935	49,929	1,940	10,676	5	2,197	37,056	
	()	956,419,370	22,330,022,500	1,116,432,540	3,780,474,590	250,000	666,356,850	17,883,191,060	
50-221-00									
	()	11	72	13	65	0	0	7	
	()	558,132,780	1,386,621,450	651,989,210	1,372,435,300	0	0	14,186,150	
50-221-02									
(50-221203)	()	5	51	6	45	0	0	6	
([])	()	12,099,500	83,700,530	14,185,130	73,361,060	0	0	10,339,470	
50-221-03									
(50-221202)	()	6	16	7	15	0	0	1	
([])	()	546,033,280	1,220,630,000	637,804,080	1,216,783,320	0	0	3,846,680	
50-221-03									
(50-221204)	()	0	5	0	5	0	0	0	
([])	()	0	82,290,920	0	82,290,920	0	0	0	
50-222-00									
	()	1	3	1	2	0	0	1	
	()	2,142,000	8,358,820	885,630	6,216,820	0	0	2,142,000	
50-222-02									
(50-227212)	()	1	3	1	2	0	0	1	
([])	()	2,142,000	8,358,820	885,630	6,216,820	0	0	2,142,000	
50-223-00									
	()	-17	-80	-1	-2				
	()	-4,067,520	-17,815,270	-25,070	-1,000,400				
	()	1,868	10,110	1,456	7,323	0	0	2,787	
	()	228,373,270	1,104,661,530	163,943,830	568,167,490	0	0	536,494,040	
50-223-01									
(50-288204)	()	0	5	1	5	0	0	0	
([])	()	0	5,094,000	3,120,000	5,094,000	0	0	0	

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() () ()

50-223-01									
(50-288208)	()	1	1	0	0	0	0	0	1
([])	()	600,000	600,000	0	0	0	0	0	600,000
50-223-01									
(50-288227)	()	1	2	1	2	0	0	0	0
([])	()	1,000,000	3,000,000	1,000,000	3,000,000	0	0	0	0
50-223-01									
(50-288238)	()	1	10	2	8	0	0	0	2
([])	()	250,000	4,750,000	1,250,000	4,000,000	0	0	0	750,000
50-223-01									
(50-288309)	()	1	3	1	3	0	0	0	0
([])	()	200,000	2,700,000	200,000	2,700,000	0	0	0	0
50-223-01									
(50-288310)	()	-1	-1						
([])	()	400,000	5,700,000	400,000	5,300,000	0	0	0	400,000
50-223-01									
(50-288312)	()	0	6	0	6	0	0	0	0
([])	()	0	2,600,000	0	2,600,000	0	0	0	0
50-223-01									
(50-288457)	()	1	3	1	3	0	0	0	0
([])	()	500,000	1,500,000	500,000	1,500,000	0	0	0	0
50-223-01									
(50-288606)	()	1	1	1	1	0	0	0	0
([])	()	10,350,000	10,350,000	10,350,000	10,350,000	0	0	0	0
50-223-02									
(50-288301)	()		-1						
([])	()	84,518,800	265,562,280	69,882,110	140,966,530	0	0	0	124,595,750
50-223-03									
(50-228202)	()	2	50	2	37	0	0	0	13
([])	()	760,780	22,865,580	974,170	7,054,430	0	0	0	15,811,150

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() () ()

50-223-03									
(50-228203)	()	0	89	7	64	0	0	25	
([])	()	691,510	135,308,340	2,192,550	55,870,720	0	0	79,437,620	
50-223-03									
(50-228204)	()		-3,120,600						
([])	()	404,290	20,761,070	4,551,300	9,599,390	0	0	11,161,680	5
50-223-03									
(50-228210)	()	0	1	0	0	0	0	1	
([])	()	50	56,350	0	0	0	0	56,350	
50-223-04									
(50-228301)	()	0	2	0	2	0	0	0	
([])	()	0	3,072,420	0	3,072,420	0	0	0	
50-223-05									
(50-288004)	()	0	1	0	1	0	0	0	
([])	()	0	16,000	0	16,000	0	0	0	
50-223-05									
(50-288005)	()	0	1	0	1	0	0	0	
([])	()	0	120,000	0	120,000	0	0	0	
50-223-05									
(50-288006)	()	6	17	6	17	0	0	0	
([])	()	1,440,000	4,080,000	1,440,000	4,080,000	0	0	0	
50-223-05									
(50-288014)	()	1	8	2	4	0	0	4	
([])	()	160,000	1,480,000	360,000	680,000	0	0	800,000	
50-223-05									
(50-288017)	()		-105,000						
([])	()	24	147	20	86	0	0	61	
([])	()	2,110,600	13,440,600	1,631,200	7,042,400	0	0	6,398,200	
50-223-05									
(50-288026)	()	3	22	3	15	0	0	7	
([])	()	1,205,000	5,565,000	1,195,000	4,655,000	0	0	910,000	

		: 2017)		: 2017/05)			
		()	()	()	()	()	()
50-223-05	()						
(50-288035)	()	0	14	0	8	0	6
([])	()	25,000	1,285,000	0	660,000	0	625,000
50-223-05	()						
(50-288038)	()	32	38	32	38	0	0
([])	()	8,257,300	9,547,400	8,257,300	9,547,400	0	0
50-223-05	()						
(50-288039)	()	3	4	2	3	0	1
([])	()	7,200,000	8,800,000	3,200,000	4,800,000	0	4,000,000
50-223-05	()						
(50-288051)	()	1	2	1	2	0	0
([])	()	160,000	320,000	160,000	320,000	0	0
50-223-05	()						
(50-288055)	()	1	2	1	2	0	0
([])	()	480,000	1,280,000	480,000	1,280,000	0	0
50-223-05	()		-1				
(50-288058)	()		-200,000				
([])	()	1	58	4	38	0	20
([])	()	360,000	9,960,000	790,000	5,790,000	0	4,170,000
50-223-05	()						
(50-288075)	()	0	1	0	1	0	0
([])	()	0	240,000	0	240,000	0	0
50-223-05	()		-3				
(50-288079)	()	-300,000	-648,600				
([])	()	18	89	17	81	0	8
([])	()	1,967,180	8,354,790	1,928,000	7,512,000	0	842,790
50-223-05	()						
(50-288082)	()	2	18	2	16	0	2
([])	()	80,000	1,290,000	80,000	1,190,000	0	100,000
50-223-05	()						
(50-288086)	()	0	1	0	1	0	0
([])	()	0	800,000	0	800,000	0	0

		: 2017)		: 2017/05)					
		()		()		()			
50-223-05									
(50-288092)	()	71	328	71	325	0	0	0	3
([]) ()		3,827,850	13,150,350	3,826,000	13,071,000	0	0	0	79,350
50-223-05									
(50-288094)	()	1	1	1	1	0	0	0	0
([]) ()		1,000,000	1,000,000	1,000,000	1,000,000	0	0	0	0
50-223-05									
(50-288101)	()	0	2	0	2	0	0	0	0
([]) ()		0	2,400,000	0	2,400,000	0	0	0	0
50-223-05									
(50-288106)	()	0	-300,000	0	0	0	0	0	0
([]) ()		0	0	0	0	0	0	0	0
50-223-05									
(50-288107)	()	0	1	0	1	0	0	0	0
([]) ()		0	525,000	0	525,000	0	0	0	0
50-223-05									
(50-288121)	()	10	-1,500,000	8	28	0	0	0	12
([]) () ()		2,728,800	13,093,600	1,912,000	8,296,000	0	0	0	4,797,600
50-223-05									
(50-288125)	()	1	7	1	7	0	0	0	0
([]) ()		80,000	560,000	80,000	560,000	0	0	0	0
50-223-05									
(50-288127)	()	-2	-8	-1	-1	0	0	0	0
([]) () ()		-51,320	-353,820	-25,070	-25,070	0	0	0	1,171
([]) () ()		28,043,950	187,775,200	22,375,850	140,519,180	0	0	0	47,256,020
50-223-05									
(50-288133)	()	57	-600,000	33	142	0	0	0	127
([]) () ()		5,296,060	20,384,040	1,784,450	6,499,720	0	0	0	13,884,320
50-223-05									
(50-288134)	()	-2	-5	-1	-1	0	0	0	0
([]) () ()		-1,800,000	-3,273,120	0	-390,120	0	0	0	619
([]) () ()		33,361,400	153,987,250	7,196,800	28,256,760	0	0	0	125,730,490

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() () ()

50-223-05									
(50-288137)	()	0	7	0	7	0	0	0	0
([])	()	0	580,000	0	580,000	0	0	0	0
50-223-05									
(50-288140)	()	-300,000	-1,907,200		-577,200				
([])	()	218	1,084	126	534	0	0		550
([])	()	21,474,200	106,749,600	5,254,600	24,153,780	0	0		82,595,820
50-223-05									
(50-288141)	()	0	1	0	1	0	0	0	0
([])	()	0	386,770	0	386,770	0	0	0	0
50-223-05									
(50-288151)	()		-1,100,000						
([])	()	17	142	2	95	0	0		47
([])	()	1,757,400	12,776,600	200,000	7,865,000	0	0		4,911,600
50-223-05									
(50-288168)	()	1	3	1	3	0	0	0	0
([])	()	1,600,000	4,800,000	1,600,000	4,800,000	0	0	0	0
50-223-05									
(50-288387)	()	1	12	1	11	0	0	0	1
([])	()	1,600,000	14,800,000	1,600,000	12,800,000	0	0	0	2,000,000
50-223-05									
(50-288390)	()	0	2	0	2	0	0	0	0
([])	()	0	600,000	0	600,000	0	0	0	0
50-223-05									
(50-288406)	()	0	1	0	1	0	0	0	0
([])	()	0	1,600,000	0	1,600,000	0	0	0	0
50-223-05									
(50-288409)	()	0	1	0	1	0	0	0	0
([])	()	0	800,000	0	800,000	0	0	0	0
50-223-05									
(50-288432)	()	0	8	0	8	0	0	0	0
([])	()	0	1,800,000	0	1,800,000	0	0	0	0

		: 2017)		: 2017/05)					
		()		()		()			
50-223-05									
(50-288463)	()	7	50	6	49	0	0	0	1
([]) (가)		174,000	1,670,000	144,000	1,640,000	0	0	0	30,000
50-223-05									
(50-288473)	()	-10	-34						
([]) () ()		-1,216,200	-3,971,200						
(50-288473)	()	29	80	20	61	0	0	0	19
([]) () ()		3,490,300	9,012,500	2,082,500	6,480,000	0	0	0	2,532,500
50-223-05									
(50-288474)	()	0	2	0	0	0	0	0	2
([]) () ()		1,200	106,200	0	0	0	0	0	106,200
50-223-05									
(50-288488)	()		-16,010		-8,010				
([]) ()		19	81	19	81	0	0	0	0
([]) ()		436,000	1,683,990	436,000	1,683,990	0	0	0	0
50-223-05									
(50-288512)	()	0	12	0	3	0	0	0	9
([]) ()		21,600	2,491,600	0	580,000	0	0	0	1,911,600
50-223-05									
(50-288660)	()	3	8	4	8	0	0	0	0
([]) ()		360,000	1,430,000	510,000	1,430,000	0	0	0	0
50-224-00									
(50-224000)	()		-4						
([]) ()		47	-941,000	41	197	0	0	0	48
([]) ()		131,576,000	949,499,430	127,601,230	865,593,970	0	0	0	83,905,460
50-224-01									
(50-228101)	()	2	3	2	3	0	0	0	0
([]) () ()		13,683,600	14,113,600	13,683,600	14,113,600	0	0	0	0
50-224-02									
(50-228501)	()	1	1	1	1	0	0	0	0
([]) () ()		100,000	100,000	100,000	100,000	0	0	0	0
50-224-06									
(50-228901)	()	1	3	0	2	0	0	0	1
([]) () ()		3,016,260	4,965,270	0	1,949,010	0	0	0	3,016,260

		: 2017)		: 2017/05)					
		()		()		()			
50-224-06									
(50-228911)	()	14	58	14	58	0	0	0	0
([])	()	26,669,370	108,950,260	26,669,370	108,950,260	0	0	0	0
50-224-06									
	()		-941,000						
(50-228999)	()	29	180	24	133	0	0	47	
([] ())	()	88,106,770	821,370,300	87,148,260	740,481,100	0	0	80,889,200	
50-225-00									
	()	-4	-47		-2				
	()	-7,871,300	-26,905,170	-876,330	-2,793,770				
	()	8	39,499	429	3,089	5	2,197	34,213	
	()	36,195,320	18,880,881,270	172,012,640	968,061,010	250,000	666,356,850	17,246,463,410	
50-225-01									
(50-211101)	()	0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01									
(50-211102)	()	0	3	2	2	0	0	1	
([] ())	()	770	125,250	81,160	81,160	0	0	44,090	
50-225-01									
(50-211201)	()	0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01									
	()		-1						
(50-211202)	()	0	28	1	18	0	0	10	
([])	()	31,980	24,895,580	790,700	10,580,580	0	0	14,315,000	
50-225-01									
	()		-1						
(50-212101)	()	0	-180,450	4	38	0	11	189	
([])	()	226,540	71,982,700	1,354,020	7,703,760	0	2,016,360	62,262,580	
50-225-01									
(50-212102)	()	0	0	0	0	0	0	0	0
([] ())	()	0	0	0	0	0	0	0	0
50-225-01									
(50-212201)	()	0	3	0	0	0	0	3	
([])	()	0	1,394,550	0	0	0	0	1,394,550	

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50-225-01	()								
(50-221201)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01	()								
(50-221202)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01	()								
(50-221203)		0	76	15	28	0	0	48	
([] ())()		565,210	170,552,530	28,710,350	49,238,220	0	0	121,314,310	
50-225-01	()								
(50-221204)		0	2	0	2	0	0	0	
([] ())()		0	5,602,150	0	5,602,150	0	0	0	
50-225-01	()								
(50-222101)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-223101)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-223201)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-223301)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-227201)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-227212)		0	1	0	0	0	0	1	
([P])	()	0	649,970	0	0	0	0	649,970	

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		()		()		()		
50-225-01								
(50-228101)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
50-225-01								
(50-228201)	()	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0
50-225-01								
(50-228202)	()	0	151	14	14	0	0	137
([])	()	794,920	217,115,900	10,987,140	10,987,140	0	0	206,128,760
50-225-01								
(50-228203)	()	0	461	5	21	0	0	440
([])	()	2,765,070	2,114,165,840	3,524,130	13,382,250	0	0	2,100,783,590
50-225-01								
(50-228204)	()		-5		-1			
([])	()	1	-417,810	3	-72,120	0	57	187
([])	()	1,098,010	184,994,300	1,050,490	5,075,430	0	33,108,200	146,810,670
50-225-01								
(50-228206)	()	0	8	0	0	0	0	8
([])	()	0	13,455,160	100,000	150,000	0	0	13,305,160
50-225-01								
(50-228210)	()	0	1	0	0	0	0	1
([])	()	0	263,830	0	0	0	0	263,830
50-225-01								
(50-228301)	()	0	2	0	0	0	0	2
([])	()	0	6,570,900	0	0	0	0	6,570,900
50-225-01								
(50-228501)	()	0	1	0	0	0	0	1
([])	()	0	8,500	0	0	0	0	8,500
50-225-01								
(50-228901)	()	0	3	0	0	0	0	3
([])	()	0	11,714,270	0	0	0	0	11,714,270

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50-225-01	()								
(50-228902)		0	-3,265,590	2	11	0	1	112	
([])	()	0	267,504,710	5,846,970	16,482,850	0	761,760	250,260,100	
50-225-01	()								
(50-228910)		0	0	0	0	0	0	0	
([] ())	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-228911)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-228999)		0	58	1	6	0	5	47	
([] ())	()	0	94,649,030	256,480	3,184,120	0	6,160,800	85,304,110	
50-225-01	()								
(50-288004)		0	199	0	4	0	8	187	
([])	()	43,680	65,833,970	0	1,102,000	0	4,191,800	60,540,170	
50-225-01	()								
(50-288005)		0	1	0	0	0	0	1	
([])	()	0	1,327,500	0	0	0	0	1,327,500	
50-225-01	()								
(50-288006)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288010)		0	0	0	0	0	0	0	
([] 가	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288014)		0	10	0	1	0	0	9	
([])	()	12,000	2,790,800	0	226,800	0	0	2,564,000	
50-225-01	()								
(50-288017)		0	486	10	50	0	0	436	
([])	()	531,260	61,945,830	1,239,600	5,960,600	0	0	55,985,230	

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50-225-01									
(50-288018)	()	0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01									
(50-288019)	()	0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01									
(50-288023)	()	0	24	0	0	0	3	21	
([]) ()	()	7,200	2,177,200	0	0	0	150,000	2,027,200	
50-225-01									
(50-288026)	()	0	124	1	4	0	9	111	
([]) ()	()	250,440	49,406,530	555,000	1,745,600	0	1,843,000	45,817,930	
50-225-01									
(50-288028)	()	0	0	0	0	0	0	0	
([]) 가 ()	()	0	0	0	0	0	0	0	
50-225-01									
(50-288032)	()	0	0	0	0	0	0	0	
([]) ()	()	0	0	0	0	0	0	0	
50-225-01									
(50-288035)	()	0	71	1	6	0	4	61	
([]) ()	()	26,400	10,316,990	135,000	738,000	0	577,000	9,001,990	
50-225-01									
(50-288038)	()	0	4	1	2	0	0	2	
([]) ()	()	0	2,947,060	244,000	1,705,240	0	0	1,241,820	
50-225-01									
(50-288039)	()	0	0	0	0	0	0	0	
([]) ()	()	0	0	0	0	0	0	0	
50-225-01									
(50-288045)	()	0	2	0	0	0	0	2	
([]) ()	()	12,000	1,284,000	0	0	0	0	1,284,000	

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50-225-01	()								
(50-288048)		0	3	0	0	0	2	1	
([])	()	6,000	4,208,580	0	0	0	3,539,580	669,000	
50-225-01	()								
(50-288051)		0	3	0	0	0	0	300	
([])	()	0	1,300,000	0	0	0	0	1,300,000	
50-225-01	()								
(50-288055)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288058)		0	56	0	5	0	7	5,657	
([])	()	58,570	13,370,460	50,000	1,305,000	0	2,124,000	9,941,460	
50-225-01	()								
(50-288059)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288060)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288066)		0	203	0	4	0	35	203,435	
([])	()	0	54,130,610	0	540,000	0	7,614,310	45,976,300	
50-225-01	()								
(50-288073)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288075)		0	0	0	0	0	0	0	
([])	()	0	0	0	0	0	0	0	
50-225-01	()								
(50-288079)		0	682	7	33	0	79	6,823,379	
([])	()	446,090	242,903,380	828,780	9,448,010	0	33,098,900	200,356,470	

		: 2017)		: 2017/05)					
		()		()		()		()	
50-225-01									
(50-288138)	()	0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01									
(50-288140)	()	-211,680	-2,348,180	-211,680	-923,360				
([] () ()	()	0	8,036	87	617	0	443	6,976	
([] () ()	()	6,154,930	2,188,638,720	17,682,320	106,619,530	0	122,046,660	1,959,972,530	
50-225-01									
(50-288141)	()	0	1,825	4	43	0	89	1,693	
([] () ()	()	6,000	529,212,890	1,441,000	14,039,910	0	26,114,360	489,058,620	
50-225-01									
(50-288145)	()	0	75	0	0	0	11	64	
([] () ()	()	2,760	29,310,190	200,000	405,680	0	5,413,500	23,491,010	
50-225-01									
(50-288146)	()	0	10	0	0	0	0	10	
([] () ()	()	0	680,000	0	0	0	0	680,000	
50-225-01									
(50-288151)	()	0	-223,200	7	61	0	0	92	
([] () ()	()	111,360	17,849,530	844,200	6,848,160	0	0	11,001,370	
50-225-01									
(50-288155)	()	0	-300,000	18	102	0	183	3,255	
([] 가 ()	()	0	3,540	4,533,030	24,320,400	0	42,599,380	873,182,770	
50-225-01									
(50-288160)	()	0	9	0	0	0	8	1	
([] 1) ()	()	0	874,600	0	0	0	849,600	25,000	
50-225-01									
(50-288168)	()	0	0	0	0	0	0	0	
([] () ()	()	0	0	0	0	0	0	0	
50-225-01									
(50-288199)	()	1	11	0	0	0	2	9	
([]) ()	()	50,000	550,000	0	0	0	100,000	450,000	

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50-225-01	()								
(50-288312)		0	6	0	1	0	0	5	
([])	(())	0	2,963,850	0	533,850	0	0	2,430,000	
50-225-01	()								
(50-288383)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288385)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288387)		0	1	0	0	0	0	1	
([])	(())	6,000	579,000	0	0	0	0	579,000	
50-225-01	()								
(50-288390)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288406)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288409)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288412)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288422)		0	0	0	0	0	0	0	
([])	(())	0	0	0	0	0	0	0	
50-225-01	()								
(50-288428)		0	570	1	12	0	34	524	
([])	가 (())	0	292,162,750	719,000	3,076,400	0	14,270,400	274,815,950	

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50-225-01									
(50-288432)	()	0	4	0	0	0	0	0	4
([])	()	68,400	31,148,800	0	300,000	0	0	0	30,848,800
50-225-01									
(50-288434)	()	0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01									
(50-288457)	()	0	20	0	2	0	0	0	18
([])	()	0	25,150,000	0	1,500,000	0	0	0	23,650,000
50-225-01									
(50-288463)	()	0	3	0	1	0	0	0	2
([]) (가)	()	720	108,900	0	35,100	0	0	0	73,800
50-225-01									
(50-288466)	()	0	0	0	0	0	0	0	0
([]) () ()	()	0	0	0	0	0	0	0	0
50-225-01									
(50-288472)	()	0	0	0	0	0	0	0	0
([]) ()	()	0	0	0	0	0	0	0	0
50-225-01									
(50-288473)	()	0	-315,000	0	19	0	31	0	270
([]) () ()	()	403,620	67,441,840	0	2,562,450	0	6,587,860	0	58,291,530
50-225-01									
(50-288474)	()	0	3	0	0	0	0	0	3
([]) ()	()	30,510	4,142,340	0	0	0	0	0	4,142,340
50-225-01									
(50-288488)	()	0	8	0	0	0	4	0	4
([]) P†	()	720	538,200	0	0	0	318,600	0	219,600
50-225-01									
(50-288492)	()	0	1	0	0	0	0	0	1
([]) ()	()	600	55,500	0	0	0	0	0	55,500

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50-225-01	()							
(50-288510)	([]) ()	0	1	0	0	0	0	1
		6,000	777,000	0	0	0	0	777,000
50-225-01	()							
(50-288532)	([P]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
50-225-01	()							
(50-288545)	([]) ()	0	45	1	6	0	0	39
		0	475,266,650	1,422,780	11,093,030	0	0	464,173,620
50-225-01	()							
(50-288606)	([]) ()	0	1	0	0	0	0	1
		0	2,750,000	0	0	0	0	2,750,000
50-225-01	()							
(50-288607)	([]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
50-225-01	()							
(50-288660)	([]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
50-225-01	()							
(50-311201)	([]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
50-225-01	()							
(50-311401)	([]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
50-225-01	()							
(50-411101)	([]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
50-225-01	()							
(50-412101)	([]) ()	0	0	0	0	0	0	0
		0	0	0	0	0	0	0

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50-225-01	()								
(50-412199)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01	()								
(50-511101)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01	()								
(50-511201)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01	()								
(50-511301)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-225-01	()								
(50-521101)		0	0	0	0	0	0	0	0
([])	()	0	0	0	0	0	0	0	0
50-300-00	()								
		0	3	0	3	0	0	0	0
	()	0	2,302,125,230	0	2,302,125,230	0	0	0	0
50-310-00	()								
		0	3	0	3	0	0	0	0
	()	0	2,302,125,230	0	2,302,125,230	0	0	0	0
50-311-00	()								
		0	3	0	3	0	0	0	0
	()	0	2,302,125,230	0	2,302,125,230	0	0	0	0
50-311-02	()								
(50-311201)		0	1	0	1	0	0	0	0
([])	()	0	26,000,000	0	26,000,000	0	0	0	0
50-311-03	()								
(50-311401)		0	2	0	2	0	0	0	0
([])	()	0	2,276,125,230	0	2,276,125,230	0	0	0	0

		: 2017)		: 2017/05)				
		()		()		()		
50-400-00	()	5	20	5	20	0	0	0
	()	12,691,147,000	73,721,943,380	12,691,147,000	73,721,943,380	0	0	0
50-410-00	()	5	20	5	20	0	0	0
	()	12,691,147,000	73,721,943,380	12,691,147,000	73,721,943,380	0	0	0
50-411-00	()	5	20	5	20	0	0	0
	()	12,691,147,000	73,721,943,380	12,691,147,000	73,721,943,380	0	0	0
50-411-01	()	5	18	5	18	0	0	0
(50-411101)	()	12,691,147,000	73,394,308,000	12,691,147,000	73,394,308,000	0	0	0
([])	()							
50-411-02	()	0	2	0	2	0	0	0
(50-412101)	()	0	327,635,380	0	327,635,380	0	0	0
([])	()							
50-500-00	()	4	152	4	152	0	0	0
	()	18,136,118,510	116,773,751,330	18,136,118,510	116,773,751,330	0	0	0
50-510-00	()	3	56	3	56	0	0	0
	()	10,324,810,010	60,653,353,080	10,324,810,010	60,653,353,080	0	0	0
50-511-00	()	3	56	3	56	0	0	0
	()	10,324,810,010	60,653,353,080	10,324,810,010	60,653,353,080	0	0	0
50-511-01	()	1	43	1	43	0	0	0
(50-511101)	()	10,186,131,000	59,286,808,740	10,186,131,000	59,286,808,740	0	0	0
([])	()							
50-511-02	()	1	4	1	4	0	0	0
(50-511201)	()	133,000,000	351,472,000	133,000,000	351,472,000	0	0	0
([])	()							

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50-511-03	()								
(50-511301)	()	1	9	1	9	0	0	0	0
([])	()	5,679,010	1,015,072,340	5,679,010	1,015,072,340	0	0	0	0
50-520-00	()								
.	()	1	96	1	96	0	0	0	0
	()	7,811,308,500	56,120,398,250	7,811,308,500	56,120,398,250	0	0	0	0
50-521-00	()								
.	()	1	96	1	96	0	0	0	0
	()	7,811,308,500	56,120,398,250	7,811,308,500	56,120,398,250	0	0	0	0
50-521-01	()								
.	()	1	96	1	96	0	0	0	0
(50-521101)	()	7,811,308,500	56,120,398,250	7,811,308,500	56,120,398,250	0	0	0	0
([])	()	7,811,308,500	56,120,398,250	7,811,308,500	56,120,398,250	0	0	0	0
50-700-00	()								
	()	0	4	0	4	0	0	0	0
	()	0	79,569,656,080	0	79,569,656,080	0	0	0	0
50-710-00	()								
	()	0	4	0	4	0	0	0	0
	()	0	79,569,656,080	0	79,569,656,080	0	0	0	0
50-711-00	()								
	()	0	1	0	1	0	0	0	0
	()	0	44,328,042,836	0	44,328,042,836	0	0	0	0
50-711-01	()								
(50-222101)	()	0	1	0	1	0	0	0	0
([])	()	0	44,328,042,836	0	44,328,042,836	0	0	0	0
50-712-00	()								
	()	0	3	0	3	0	0	0	0
	()	0	35,241,613,244	0	35,241,613,244	0	0	0	0
50-712-01	()								
(50-223101)	()	0	1	0	1	0	0	0	0
([])	()	0	1,686,807,809	0	1,686,807,809	0	0	0	0

(:) (:) (: 2017) (: 2017/05) (:)

() () ()

50-712-02	()							
(50-223201)		0	1	0	1	0	0	0
([]) ()		0	3,165,418,335	0	3,165,418,335	0	0	0
50-712-03	()							
(50-223301)		0	1	0	1	0	0	0
([]) ()		0	30,389,387,100	0	30,389,387,100	0	0	0
