



		: 2017)		: 2017/07)					
		( )	( )	( )	( )	( )	( )	( )	( )
50-000-00		-174	-594	-2	-23				
( )	( )	-186,028,530	-686,703,620	-2,231,880	-32,727,100				
		2,867	66,566	4,593	22,708	98	965	42,893	
	( )	28,577,606,529	360,589,293,894	29,660,363,419	339,646,177,634	68,824,220	501,042,500	20,442,073,760	
50-200-00		-174	-594	-2	-23				
( )	( )	-186,028,530	-686,703,620	-2,231,880	-32,727,100				
		2,722	65,409	4,448	21,551	98	965	42,893	
	( )	3,705,633,404	48,987,853,014	4,788,390,294	28,044,736,754	68,824,220	501,042,500	20,442,073,760	
50-210-00		-6	-87		-7				
( )	( )	-7,893,210	-221,816,220	-883,900	-4,097,520				
		1,415	10,725	1,422	10,564	0	0	161	
	( )	3,106,636,864	21,784,282,764	2,989,914,104	21,502,400,754	0	0	281,882,010	
50-211-00		-15	-1						
( )	( )	-1,260,120	-3,210,250	-632,560	-1,440,860				
		24	233	23	211	0	0	22	
	( )	21,006,930	118,421,760	13,586,660	97,602,560	0	0	20,819,200	
50-211-01									
( )	( )								
50211102		0	31	7	27	0	0	4	
[ ]	( )	15,410	13,387,190	4,159,370	11,011,820	0	0	2,375,370	
50-211-02									
( )	( )								
50211201		1	7	0	4	0	0	3	
[ ]	( )	271,810	1,623,690	0	1,041,880	0	0	581,810	
50-211-02		-15	-1						
( )	( )	-1,260,120	-3,210,250	-632,560	-1,440,860				
50211202		23	195	16	180	0	0	15	
[ ]	( )	20,719,710	103,410,880	9,427,290	85,548,860	0	0	17,862,020	
50-212-00		-5	-71		-6				
( )	( )	-5,231,640	-216,463,080	-225,670	-2,259,550				
		227	2,526	237	2,390	0	0	136	
	( )	904,673,190	6,963,682,660	905,630,900	6,813,069,670	0	0	150,612,990	
50-212-01		-13	-3						
( )	( )		-23,380,440		-936,330				
50212101		20	428	29	399	0	0	29	
[ ]	( )	4,962,710	1,198,998,080	7,865,730	1,178,466,900	0	0	20,531,180	
50-212-01		-3	-4						
( )	( )	-383,660	-558,130						
50212102		104	816	104	809	0	0	7	
[ ]	( )	4,668,950	41,402,200	4,668,950	40,758,700	0	0	643,500	

		: 2017)		: 2017/07)					
		( )		( )		( )			
50-212-02									
	( )		-364,920						
50212202		0	84	1	70	0	0		14
[ ]	( )	0	25,129,680	215,650	21,019,780	0	0		4,109,900
50-212-08									
	( )								
50212801		1	6	2	6	0	0		0
[ ]	( )	208,520	12,887,570	4,101,760	12,887,570	0	0		0
50-212-08									
	( )		-1						
50212802		3	-79,218,420	3	18	0	0		0
[ ]	( )	469,778,570	2,728,407,180	469,778,570	2,728,407,180	0	0		0
50-212-08									
	( )								
50212804		51	295	51	295	0	0		0
[ ]	( )	219,340,200	1,349,180,880	219,340,200	1,349,180,880	0	0		0
50-212-08									
	( )		-2		-3				
50212808		-4,847,980	-112,941,170	-225,670	-1,323,220				
[ ]	( )	205,714,240	1,607,677,070	199,660,040	1,482,348,660	0	0		86
50-213-00									
	( )		-1		-1				
	( )	-1,401,450	-2,142,890	-25,670	-397,110				
	( )	1,045	7,194	1,043	7,191	0	0		3
[ ]	( )	799,106,170	5,554,567,840	688,845,970	5,444,118,020	0	0		110,449,820
50-213-01									
	( )		-60,670		-25,670				
50213102		997	6,875	997	6,875	0	0		0
[ ]	( )	80,990,690	601,635,780	80,955,690	601,635,780	0	0		0
50-213-02									
	( )								
50213201		5	35	5	35	0	0		0
[ ]	( )	471,114,320	3,288,496,120	471,114,320	3,288,496,120	0	0		0
50-213-02									
	( )								
50213203		1	27	1	27	0	0		0
[ ]	( )	2,734,450	182,774,600	2,734,450	182,774,600	0	0		0
50-213-04									
	( )		-1		-1				
50213401		-1,340,780	-1,340,780						
[ ]	( )	43,575,760	101,087,420	43,575,760	101,087,420	0	0		0

( : ) ( : ) ( : 2017 ) ( : 2017/07 ) ( : )

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( ) ( ) ( )

50-213-04	( )							
50213403	( )	21	151	22	151	0	0	0
[ ]	( )	25,855,280	178,951,960	26,079,900	178,951,960	0	0	0
50-213-04	( )							
50213404	( )	6	42	3	39	0	0	3
[ ]	( )	174,835,670	1,201,621,960	64,385,850	1,091,172,140	0	0	110,449,820
50-214-00	( )							
	( )	108	694	108	694	0	0	0
[ ]	( )	29,182,780	194,449,180	29,182,780	194,449,180	0	0	0
50-214-02	( )							
50214201	( )	61	369	61	369	0	0	0
[ ]	( )	2,569,400	16,216,940	2,569,400	16,216,940	0	0	0
50-214-08	( )							
50214802	( )	47	325	47	325	0	0	0
[ ]	( )	26,613,380	178,232,240	26,613,380	178,232,240	0	0	0
50-215-00	( )							
	( )	3	12	3	12	0	0	0
[ ]	( )	1,138,169,680	7,922,767,330	1,138,169,680	7,922,767,330	0	0	0
50-215-01	( )							
50215101	( )	1	4	1	4	0	0	0
[ ]	( )	506,408,000	7,056,257,000	506,408,000	7,056,257,000	0	0	0
50-215-01	( )							
50215102	( )	1	3	1	3	0	0	0
[ ]	( )	631,608,730	676,042,970	631,608,730	676,042,970	0	0	0
50-215-01	( )							
50215103	( )	0	3	0	3	0	0	0
[ ]	( )	0	175,918,140	0	175,918,140	0	0	0
50-215-01	( )							
50215109	( )	1	2	1	2	0	0	0
[ ]	( )	152,950	14,549,220	152,950	14,549,220	0	0	0

		: 2017)		: 2017/07)				
		( )	( )	( )	( )	( )	( )	( )
50-216-00	( )	8	66	8	66	0	0	0
	( )	214,498,114	1,030,393,994	214,498,114	1,030,393,994	0	0	0
50-216-01	( )							
50216101	( )	1	7	1	7	0	0	0
[ ]	( )	210,063,154	1,009,606,154	210,063,154	1,009,606,154	0	0	0
50-216-06	( )							
50216301	( )	7	59	7	59	0	0	0
[ ]	( )	4,434,960	20,787,840	4,434,960	20,787,840	0	0	0
50-220-00	( )	-168	-507	-2	-16			
	( )	-178,135,320	-464,887,400	-1,347,980	-28,629,580			
	( )	1,307	54,684	3,026	10,987	98	965	42,732
	( )	598,996,540	27,203,570,250	1,798,476,190	6,542,336,000	68,824,220	501,042,500	20,160,191,750
50-221-00	( )	-2	-6					
	( )	-46,477,760	-58,950,000					
	( )	6	39	5	35	0	0	4
	( )	51,437,720	568,397,090	51,060,640	548,601,280	0	0	19,795,810
50-221-02	( )		-1					
	( )		-359,650					
50221201	( )	0	1	0	1	0	0	0
[ ]	( )	0	709,160	0	709,160	0	0	0
50-221-02	( )		-2					
	( )		-1,005,570					
50221203	( )	0	1	0	1	0	0	0
[ ]	( )	0	502,760	0	502,760	0	0	0
50-221-03	( )	-2	-2					
	( )	-46,477,760	-46,477,760					
50221202	( )	0	5	0	5	0	0	0
[ ]	( )	15,260	343,420,350	0	343,420,350	0	0	0
50-221-03	( )		-1					
	( )		-11,107,020					
50221204	( )	6	32	5	28	0	0	4
[ ]	( )	51,422,460	223,764,820	51,060,640	203,969,010	0	0	19,795,810
50-222-00	( )		-1					
	( )		-2,356,950					
	( )	0	5	0	4	0	0	1
	( )	28,280	15,066,610	0	12,610,680	0	0	2,455,930

		: 2017)		: 2017/07)					
		( )		( )		( )			
50-222-02	( )		-1						
50227212	( )	0	-2,356,950	5	0	4	0	0	1
[ ]	( )	28,280	15,066,610	0	0	12,610,680	0	0	2,455,930
50-223-00	( )	-143	-250	-1	-11				
	( )	-118,762,540	-259,864,830	-362,660	-16,374,250				
	( )	1,138	10,672	2,509	7,035		0	0	3,637
	( )	419,694,590	4,807,415,670	1,523,551,230	2,456,841,230		0	0	2,350,574,440
50-223-01	( )								
50288204	( )	0	3	0	3		0	0	0
[ ]	( )	0	1,410,000	0	1,410,000		0	0	0
50-223-01	( )								
50288218	( )	1	3	1	3		0	0	0
[ ]	( )	4,800,000	30,450,000	4,800,000	30,450,000		0	0	0
50-223-01	( )								
50288224	( )	0	2	0	2		0	0	0
[ ]	( )	0	11,812,500	0	11,812,500		0	0	0
50-223-01	( )								
50288231	( )	0	2	0	2		0	0	0
[ ]	( )	0	800,000	0	800,000		0	0	0
50-223-01	( )								
50288238	( )	2	28	4	26		0	0	2
[ ]	( )	500,000	14,350,000	1,000,000	13,850,000		0	0	500,000
50-223-01	( )								
50288240	( )	0	2	0	2		0	0	0
[ ]	( )	0	4,550,000	0	4,550,000		0	0	0
50-223-01	( )								
50288241	( )	1	9	1	4		0	0	5
[ ]	( )	100,000	1,766,660	100,000	1,200,000		0	0	566,660
50-223-01	( )								
50288242	( )	1	1	0	0		0	0	1
[ ]	( )	15,000,000	15,000,000	0	0		0	0	15,000,000

		: 2017)		: 2017/07)			
		( )	( )	( )	( )	( )	( )
50-223-01							
50288309	( )	0	6	0	6	0	0
[ ]	( )	0	4,900,000	0	4,900,000	0	0
50-223-01							
50288310	( )	4	20	2	14	0	6
[ ]	( )	1,800,000	7,000,000	900,000	4,600,000	0	2,400,000
50-223-01							
50288312	( )	1	15	1	14	0	1
[ ]	( )	500,000	6,920,000	500,000	6,420,000	0	500,000
50-223-02							
50288301	( )	-103	-111	-1	-2		
[ ]	( )	-74,223,230	-84,345,430	-348,960	-350,340		
50288301	( )	25	3,207	1,693	1,848	0	1,359
[ ]	( )	30,039,010	3,221,335,910	1,283,032,880	1,539,645,280	0	1,681,690,630
50-223-02							
50288305	( )	0	1	0	1	0	0
[ ]	( )	0	5,000,000	0	5,000,000	0	0
50-223-02							
50288353	( )	0	1	1	1	0	0
[ ]	( )	0	100,000,000	100,000,000	100,000,000	0	0
50-223-03							
50228202	( )	-2	-3,713,720				
[ ]	( )	4	16	2	12	0	4
[ ]	( )	829,920	5,994,440	416,420	3,314,470	0	2,679,970
50-223-03							
50228203	( )	-1	-7				
[ ]	( )	-1,055,580	-16,498,690				
50228203	( )	15	94	11	65	0	29
[ ]	( )	15,799,500	77,527,240	11,836,830	49,177,830	0	28,349,410
50-223-03							
50228204	( )	-5	-28		-2		
[ ]	( )	-27,241,600	-118,662,940		-12,789,870		
50228204	( )	81	152	39	97	0	55
[ ]	( )	191,884,740	283,586,260	32,673,940	121,717,990	0	161,868,270
50-223-03							
50228206	( )	-2	-3				
[ ]	( )	-1,960,930	-2,894,010				
50228206	( )	49	71	27	47	0	24
[ ]	( )	12,791,930	61,620,060	2,745,690	50,221,460	0	11,398,600

		: 2017)		: 2017/07)					
		( )	( )	( )	( )	( )	( )	( )	( )
50-223-03		-2	-3						
	( )	-9,074,800	-10,298,200						
50228210		10	55	15	37	0	0	18	
[ ]	( )	37,602,680	80,248,560	24,930,640	68,357,210	0	0	11,891,350	
50-223-04									
	( )								
50228301		0	3	0	3	0	0	0	
[ ]	( )	0	3,217,320	0	3,217,320	0	0	0	
50-223-05									
	( )								
50288004		6	14	3	8	0	0	6	
[ ]	( )	1,396,000	2,480,000	576,000	800,000	0	0	1,680,000	
50-223-05									
	( )								
50288005		2	18	2	18	0	0	0	
[ ]	( )	580,000	9,680,000	580,000	9,680,000	0	0	0	
50-223-05									
	( )								
50288006		2	23	2	20	0	0	3	
[ ]	( )	670,000	16,306,000	640,000	7,376,000	0	0	8,930,000	
50-223-05									
	( )								
50288014		0	12	0	11	0	0	1	
[ ]	( )	2,400	1,937,200	0	1,720,000	0	0	217,200	
50-223-05									
	( )								
50288017		53	280	45	219	0	0	61	
[ ]	( )	4,327,400	23,203,400	3,480,000	17,021,200	0	0	6,182,200	
50-223-05									
	( )								
50288026		2	24	2	24	0	0	0	
[ ]	( )	520,000	4,790,000	520,000	4,790,000	0	0	0	
50-223-05									
	( )								
50288035		59	87	2	30	0	0	57	
[ ]	( )	6,000,000	8,260,000	200,000	2,460,000	0	0	5,800,000	
50-223-05									
	( )								
50288037		1	1	0	0	0	0	1	
[ ]	( )	2,000,000	2,000,000	0	0	0	0	2,000,000	

( : ) ( : ) ( : 2017 ) ( : 2017/07 ) ( : )

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( ) ( ) ( )

50-223-05								
50288038	( )	7	7	7	7	0	0	0
[ ]	( )	1,907,120	1,907,120	1,907,120	1,907,120	0	0	0
50-223-05								
	( )		-1					
50288039	( )	3	6	3	6	0	0	0
[ ]	( )	6,700,000	11,500,000	6,700,000	11,500,000	0	0	0
50-223-05								
50288051	( )	1	11	1	11	0	0	0
[ ]	( )	160,000	7,240,000	160,000	7,240,000	0	0	0
50-223-05								
50288055	( )	0	1	0	1	0	0	0
[ ]	( )	0	480,000	0	480,000	0	0	0
50-223-05								
	( )		-1					
50288058	( )	7	49	7	48	0	0	1
[ ]	( )	842,400	7,699,600	840,000	7,480,000	0	0	219,600
50-223-05								
50288073	( )	0	1	0	1	0	0	0
[ ]	( )	0	1,200,000	0	1,200,000	0	0	0
50-223-05								
50288075	( )	0	2	0	2	0	0	0
[ ]	( )	0	1,600,000	0	1,600,000	0	0	0
50-223-05								
50288078	( )	0	3	0	3	0	0	0
[ ]	( )	0	24,000,000	0	24,000,000	0	0	0
50-223-05								
	( )		-1					
50288079	( )	8	112	6	103	0	0	9
[ ]	( )	1,736,060	9,435,500	1,094,000	6,763,900	0	0	2,671,600
50-223-05								
50288092	( )	-22,400	-914,600	-13,400	-396,600	0	0	12
[ ]	( )	39	383	28	371	0	0	353,000
[ ]	( )	1,473,000	12,332,400	1,211,000	11,979,400	0	0	353,000



( : ) ( : ) ( : 2017) ( : 2017/07) ( : )

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( ) ( ) ( )

50-223-05	( )							
50288094	( )	0	1	0	0	0	0	1
[ ]	( )	0	1,000,000	0	0	0	0	1,000,000
50-223-05	( )							
50288096	( )	0	2	0	2	0	0	0
[ ]	( )	0	800,000	0	800,000	0	0	0
50-223-05	( )							
50288101	( )	0	5	0	5	0	0	0
[ ]	( )	0	2,080,000	0	2,080,000	0	0	0
50-223-05	( )							
50288106	( )	0	2	0	2	0	0	0
[ ]	( )	0	1,200,000	0	1,200,000	0	0	0
50-223-05	( )							
50288107	( )	0	1	0	0	0	0	1
[ ]	( )	12,000	1,062,000	0	0	0	0	1,062,000
50-223-05	( )							
50288108	( )	0	1	0	1	0	0	0
[ ]	( )	0	800,000	0	800,000	0	0	0
50-223-05	( )							
50288109	( )	0	1	0	1	0	0	0
[ ]	( )	0	400,000	0	400,000	0	0	0
50-223-05	( )	-1	-4		-1			
50288121	( )	-500,000	-1,650,090		-400,090			
[ ]	( ) ( )	13	79	10	52	0	0	27
50-223-05	( ) ( )	5,133,500	27,860,410	3,500,000	15,852,910	0	0	12,007,500
50-223-05	( )							
50288122	( )	5	67	5	67	0	0	0
[ ]	( ) ( )	872,000	11,540,000	872,000	11,540,000	0	0	0
50-223-05	( )							
50288123	( )	8	51	9	49	0	0	2
[ ]	( ) ( )	199,620	1,293,780	228,900	1,228,620	0	0	65,160

		: 2017)		: 2017/07)					
		( )	( )	( )	( )	( )	( )	( )	( )
50-223-05			-1						
50288125	( )	0	-200,000	4	0	3	0	0	1
[ ]	( )	1,200	633,600	0	0	525,000	0	0	108,600
50-223-05		-21	-41						
50288127	( )	-3,170,700	-5,838,100	70	334	0	0	0	408
[ ]	( )	5,370,850	78,294,800	6,919,700	31,236,330	0	0	0	47,058,470
50-223-05		-4	-10						
50288134	( )	-1,240,500	-4,151,650	-300	-1,417,450	0	0	0	824
[ ]	( )	35,047,770	266,346,340	9,419,160	57,324,890	0	0	0	209,021,450
50-223-05		-1	-3						
50288136	( )	-60,000	-160,010	40	284	0	0	0	44
[ ]	( )	2,848,540	16,356,550	2,006,100	14,069,090	0	0	0	2,287,460
50-223-05									
50288137	( )	1	3	1	3	0	0	0	0
[ ]	( )	80,000	1,680,000	80,000	1,680,000	0	0	0	0
50-223-05			-3						
50288140	( )	235	-1,382,860	201	-782,860	0	0	0	510
[ ]	( )	23,411,890	173,405,710	13,873,850	73,030,080	0	0	0	100,375,630
50-223-05			-17						
50288151	( )	-9,800	-1,724,000	51	577	0	0	0	135
[ ]	( )	4,748,600	62,023,300	4,307,000	47,858,500	0	0	0	14,164,800
50-223-05									
50288156	( )	0	5	0	0	0	0	0	5
[ ] 가	( )	180,000	16,110,000	0	0	0	0	0	16,110,000
50-223-05									
50288162	( )	0	5	0	5	0	0	0	0
[ ]	( )	0	7,200,000	0	7,200,000	0	0	0	0
50-223-05									
50288335	( )	0	1	0	1	0	0	0	0
[ ]	( )	0	800,000	0	800,000	0	0	0	0

		: 2017)		: 2017/07)					
		( )	( )	( )	( )	( )	( )	( )	( )
50-223-05			-1						
50288412	( )	0	-250,000	2	0	2	0	0	0
[ ]	( )	0	400,000	0	0	400,000	0	0	0
50-223-05			-2						
50288432	( )	1	-3,000,000	47	1	46	0	0	1
[ ]	( )	412,000	43,822,000	400,000	400,000	42,760,000	0	0	1,062,000
50-223-05			-750,000						
50288459	( )	0	-750,000	1	0	1	0	0	0
[ ]	( )	0	787,500	0	0	787,500	0	0	0
50-223-05			-1						
50288473	( )	-100,000	-352,500	5	3	9	0	0	3
[ ]	( )	450,000	1,010,600	250,000	250,000	710,600	0	0	300,000
50-223-05			-2						
50288474	( )	-103,000	-103,000	2	0	0	0	0	3
[ ]	( )	104,500	151,500	0	0	0	0	0	151,500
50-223-05			-4						
50288488	( )	25	-169,730	168	25	-81,730	151	0	17
[ ]	( )	539,960	4,583,350	530,000	530,000	3,681,970	0	0	901,380
50-223-05			1						
50288498	( )	0	1	1	0	1	0	0	0
[ ]	( )	0	800,000	0	0	800,000	0	0	0
50-223-05			10						
50288512	( )	0	10	10	0	10	0	0	0
[ ]	( )	0	434,060	0	0	434,060	0	0	0
50-223-05			1						
50288532	( )	1	1	1	1	1	0	0	0
[ ]	( )	320,000	320,000	320,000	320,000	320,000	0	0	0
50-223-05			5						
50288660	( )	0	5	5	0	5	0	0	0
[ ]	( )	0	680,000	0	0	680,000	0	0	0

		: 2017)		: 2017/07)				
		( )	( )	( )	( )	( )	( )	( )
50-224-00	( )	-10	-15	-3,539,900	-10,245,400	-149,830	-149,830	
	( )	147	1,027			118	817	210
	( )	91,615,290	2,475,770,660			106,288,310	2,435,463,490	40,307,170
50-224-01	( )							
50228101	( )	0	6			0	6	0
[ ] ( )	( )	0	10,778,500			0	10,778,500	0
50-224-06	( )							
50228901	( )	2	11			0	5	6
[ ] ( )	( )	2,028,200	21,066,760			0	16,511,820	4,554,940
50-224-06	( )							
50228909	( )	0	1			0	1	0
[ ] 가 ( )	( )	0	85,450			0	85,450	0
50-224-06	( )							
50228911	( )	26	184			26	184	0
[ ] ( )	( )	4,570,610	37,514,880			4,570,610	37,514,880	0
50-224-06	( )	-10	-15	-3,539,900	-10,245,400	-149,830	-149,830	
50228999	( )	119	825			92	621	204
[ ] ( )	( )	85,016,480	2,406,325,070			101,717,700	2,370,572,840	35,752,230
50-225-00	( )	-13	-235	-9,355,120	-133,470,220	-835,490	-12,105,500	
	( )	16	42,941			394	3,096	38,880
	( )	36,220,660	19,336,920,220			117,576,010	1,088,819,320	17,747,058,400
50-911-01	( )							
50211101	( )	0	0			0	0	0
[ ] ( )	( )	0	0			0	0	0
50-911-01	( )							
50211102	( )	0	3			0	3	0
[ ] ( )	( )	0	222,490			0	222,490	0
50-911-02	( )		-3					
50211201	( )	0	1			0	0	1
[ ] ( )	( )	32,590	3,496,020			0	856,860	2,639,160





		: 2017)		: 2017/07)			
		( )	( )	( )	( )	( )	( )
50-915-01							
50215109	( )	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0
50-916-01							
50216101	( )	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0
50-916-06							
50216301	( )	0	-85,680	0	3	0	0
[ ]	( )	0	3	0	530	0	0
50-921-01							
50221101	( )	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0
50-921-02							
50221201	( )	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0
50-921-02							
50221203	( )	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0
50-921-03							
50221202	( )	0	5	0	0	0	5
[ ]	( )	0	25,814,280	0	0	0	25,814,280
50-921-03							
50221204	( )	0	-8,241,920	0	2	0	1
[ ]	( )	21,980	57,849,660	0	53,014,500	0	4,835,160
50-922-02							
50227201	( )	0	3	0	1	0	2
[ ]	( )	0	67,641,860	0	560,260	0	67,081,600
50-922-02							
50227212	( )	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0

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50-923-01	( )								
50288202	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288204	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288205	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288208	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288211	( )	0	28	0	1	0	1	26	
[ ]	( )	0	1,290,937,470	100,000	15,700,000	0	17,999,530	1,257,237,940	
50-923-01	( )								
50288218	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288224	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288227	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288231	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-01	( )								
50288236	( )	0	1	0	0	0	0	1	
[ ]	( )	0	500,000	0	0	0	0	500,000	







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50-923-05									
50288003	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288004	( )	0	186	2	3	0	86	97	
[ ]	( )	38,040	82,945,010	1,385,000	1,464,500	0	36,054,000	45,426,510	
50-923-05									
50288005	( )	0	7	0	0	0	0	7	
[ ]	( )	46,800	6,676,000	0	0	0	0	6,676,000	
50-923-05									
50288006	( )	0	6	0	2	0	0	4	
[ ]	( )	6,000	8,520,880	0	1,025,000	0	0	7,495,880	
50-923-05									
50288007	( )	0	1	0	1	0	0	0	
[ ]	( )	0	141,000	0	141,000	0	0	0	
50-923-05									
50288014	( )	0	8	0	0	0	0	8	
[ ]	( )	7,200	2,619,600	0	0	0	0	2,619,600	
50-923-05									
50288017	( )	0	411	10	39	0	0	372	
[ ]	( )	452,090	53,815,590	1,229,700	4,457,900	0	0	49,357,690	
50-923-05									
50288019	( )	0	2	0	0	0	0	2	
[ ]	( )	0	138,500	0	0	0	0	138,500	
50-923-05									
50288023	( )	0	34	0	1	0	0	33	
[ ]	( )	0	6,547,680	0	200,000	0	0	6,347,680	
50-923-05									
50288026	( )	0	70	0	0	2	6	64	
[ ]	( )	96,900	27,871,850	2,130	2,130	708,000	3,363,000	24,506,720	



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50-923-05									
50288063	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288066	( )	0	111	0	0	0	0	111	
[ ]	( )	0	42,836,460	0	0	0	0	42,836,460	
50-923-05									
50288070	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288072	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288075	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288078	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288079	( )	2	4,452	24	153	15	105	4,194	
[ ]	( )	455,120	1,244,469,540	5,145,320	34,200,040	5,110,300	34,342,760	1,175,926,740	
50-923-05									
50288080	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-923-05									
50288081	( )	0	87	1	4	0	1	82	
[ ]	( )	0	12,363,000	177,000	415,500	0	200,000	11,747,500	
50-923-05									
50288084	( )	0	1	0	0	0	0	1	
[ ]	( )	0	3,000,000	0	0	0	0	3,000,000	

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50-923-05	( )							
50288086	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288092	( )	0	15	0	0	0	0	15
[ ]	( )	11,310	1,356,410	0	0	0	0	1,356,410
50-923-05	( )		-1					
50288094	( )	0	-2,124,000	0	0	0	0	1
[ ]	( )	19,200	1,814,400	0	0	0	0	1,814,400
50-923-05	( )							
50288096	( )	0	1	0	0	0	0	1
[ ]	( )	0	669,000	0	0	0	0	669,000
50-923-05	( )							
50288099	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288101	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288103	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288105	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288106	( )	0	6	0	0	0	0	6
[ ]	( )	10,800	8,215,800	0	0	0	0	8,215,800
50-923-05	( )							
50288112	( )	0	1	0	0	0	0	1
[ ]	( )	0	20,000	0	0	0	0	20,000

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50-923-05									
50288120	( )	0	1	0	0	0	0	0	1
[ ]	가 ( )	0	748,000	0	0	0	0	0	748,000
50-923-05									
50288121	( )	0	-262,500	0	10	0	4	154	
[ ]	( ) ( )	580,020	94,630,600	0	5,327,200	0	1,947,000	87,356,400	
50-923-05									
50288122	( )	0	64	0	4	1	1	59	
[ ]	( ) ( )	23,160	15,282,940	0	1,018,080	450,000	450,000	13,814,860	
50-923-05									
50288123	( )	0	17	2	8	0	0	9	
[ ]	( ) ( )	4,320	671,400	69,480	291,600	0	0	379,800	
50-923-05									
50288125	( )	0	-208,200	0	5	0	0	42	
[ ]	( )	58,200	14,295,900	0	935,900	0	0	13,360,000	
50-923-05									
50288127	( )	-1,199,250	-20,855,550	43	201	0	70	1,514	
[ ]	( ) ( )	549,470	126,001,080	3,342,520	16,243,300	0	3,771,900	105,985,880	
50-923-05									
50288128	( )	0	0	0	0	0	0	0	
[ ]	( )	0	0	0	0	0	0	0	
50-923-05									
50288133	( )	0	0	0	0	0	0	0	
[ ]	( )	0	0	0	0	0	0	0	
50-923-05									
50288134	( )	-457,830	-13,159,450	-457,830	-7,003,960	39	252	11,123	
[ ]	( )	17,975,490	5,994,033,260	26,120,470	186,872,300	24,496,570	150,629,750	5,656,531,210	
50-923-05									
50288136	( )	2	-482,750	27	428	0	223	10,577	
[ ]	( )	233,180	595,500,960	1,611,000	22,766,790	0	11,390,000	561,344,170	

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50-923-05									
50288137	( )	0	11	0	0	0	0	0	11
[ ]	( )	0	12,900,000	0	0	0	0	0	12,900,000
50-923-05									
	( )	-296,400	-3,923,100	-296,400	-3,062,700				
50288140	( )	0	3,809	66	539	30	69	3,201	
[ ]	( )	5,939,310	1,159,321,250	10,573,160	98,573,380	10,797,000	24,416,400	1,036,331,470	
50-923-05									
50288145	( )	0	6	0	0	0	0	6	
[ ]	( )	1,320	1,248,540	0	0	0	0	1,248,540	
50-923-05									
50288149	( )	0	0	0	0	0	0	0	
[ ]	( )	0	0	0	0	0	0	0	
50-923-05									
	( )	-12,200	-211,600						
50288151	( )	0	379	16	78	0	3	298	
[ ]	( )	313,670	49,125,050	1,945,240	9,149,800	0	466,600	39,508,650	
50-923-05									
50288153	( )	0	1	0	0	0	0	1	
[ ]	( )	0	531,000	0	0	0	0	531,000	
50-923-05									
	( )		-260,000						
50288155	( )	0	3,625	11	75	0	64	3,486	
[ ]	가 ( )	3,600	1,015,544,790	2,531,000	15,407,900	0	16,979,830	983,157,060	
50-923-05									
	( )		-3,438,000						
50288156	( )	0	0	0	0	0	0	0	
[ ]	가 ( )	0	0	0	0	0	0	0	
50-923-05									
50288160	( )	0	0	0	0	0	0	0	
[ ]	1 ( )	0	0	0	0	0	0	0	
50-923-05									
	( )		-2,268,000						
50288162	( )	0	1	0	1	0	0	0	
[ ]	( )	0	2,196,000	0	2,196,000	0	0	0	



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50-923-05	( )							
50288199	( )	0	31	1	1	0	0	30
[ ]	( )	0	1,550,000	50,000	50,000	0	0	1,500,000
50-923-05	( )							
50288270	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288275	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288311	( )	0	1	0	0	0	0	1
[ ]	( )	36,000	4,590,000	0	0	0	0	4,590,000
50-923-05	( )							
50288328	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288352	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288387	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288406	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288409	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288412	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0

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50-923-05	( )							
50288428		0	386	1	10	0	10	366
[ ]	가 ( )	0	179,797,230	809,990	3,853,690	0	5,156,000	170,787,540
50-923-05	( )							
50288432		0	13	0	3	0	1	9
[ ]	( )	167,590	86,912,810	0	6,300,000	0	19,470,000	61,142,810
50-923-05	( )							
50288435		0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288470		0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288473		0	41	0	2	0	4	35
[ ]	( )	51,720	8,565,000	0	321,600	0	619,500	7,623,900
50-923-05	( )							
50288474		0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288488		0	1	0	1	0	0	0
[ ]	가 ( )	0	46,800	0	46,800	0	0	0
50-923-05	( )							
50288492		0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )							
50288498		0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05	( )		-1					
50288512		0	-236,400	0	6	0	0	14
[ ]	( )	27,120	3,365,040	0	379,320	0	0	2,985,720

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50-923-05								
50288532	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-923-05								
50288660	( )	0	4	1	1	0	0	3
[ ]	( )	10,200	1,234,500	63,300	63,300	0	0	1,171,200
50-923-05								
50288669	( )	0	1	0	0	0	0	1
[ ]	( )	18,000	1,935,000	0	0	0	0	1,935,000
50-924-01								
50228101	( )	0	0	0	0	0	0	0
[ ] ( )	( )	0	0	0	0	0	0	0
50-924-02								
50228501	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-924-03								
50228601	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-924-06								
50228901	( )	0	-1,783,220	0	1	0	0	37
[ ]	( )	0	83,678,640	0	226,550	0	0	83,452,090
50-924-06								
50228905	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-924-06								
50228907	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-924-06								
50228909	( )	0	0	0	0	0	0	0
[ ] 가	( )	0	0	0	0	0	0	0

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( ) ( ) ( )

50-924-06									
50228910	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-924-06									
50228911	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-924-06									
50228999	( )	0	531	3	41	0	13	477	
[ ]	( ) ( )	0	210,665,560	1,103,370	6,744,340	0	3,734,000	200,187,220	
50-911-02									
50311201	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-03									
50311401	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-01									
50411101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-02									
50412101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-02									
50412199	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-01									
50511101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-02									
50511201	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0

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50-911-03	( )								
50511301	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-921-01	( )								
50521101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-911-01	( )								
50222101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-912-01	( )								
50223101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-912-02	( )								
50223201	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-912-03	( )								
50223301	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-922-01	( )								
50225101	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-300-00	( )	0	10	0	10	0	0	0	0
( )	( )	0	5,379,561,440	0	5,379,561,440	0	0	0	0
50-310-00	( )	0	10	0	10	0	0	0	0
( )	( )	0	5,379,561,440	0	5,379,561,440	0	0	0	0
50-311-00	( )	0	10	0	10	0	0	0	0
( )	( )	0	5,379,561,440	0	5,379,561,440	0	0	0	0

		: 2017)		: 2017/07)					
		( )		( )		( )			
50-311-02									
50311201	( )	0	8	0	8	0	0	0	0
[ ]	( )	0	3,400,000,000	0	3,400,000,000	0	0	0	0
50-311-03									
50311401	( )	0	2	0	2	0	0	0	0
[ ]	( )	0	1,979,561,440	0	1,979,561,440	0	0	0	0
50-400-00									
	( )	1	26	1	26	0	0	0	0
	( )	6,921,676,000	74,790,869,640	6,921,676,000	74,790,869,640	0	0	0	0
50-410-00									
	( )	1	26	1	26	0	0	0	0
	( )	6,921,676,000	74,790,869,640	6,921,676,000	74,790,869,640	0	0	0	0
50-411-00									
	( )	1	26	1	26	0	0	0	0
	( )	6,921,676,000	74,790,869,640	6,921,676,000	74,790,869,640	0	0	0	0
50-411-01									
50411101	( )	1	23	1	23	0	0	0	0
[ ]	( )	6,921,676,000	73,978,545,000	6,921,676,000	73,978,545,000	0	0	0	0
50-411-02									
50412199	( )	0	3	0	3	0	0	0	0
[ ]	( )	0	812,324,640	0	812,324,640	0	0	0	0
50-500-00									
	( )	144	1,110	144	1,110	0	0	0	0
	( )	17,950,297,125	140,644,923,975	17,950,297,125	140,644,923,975	0	0	0	0
50-510-00									
	( )	56	390	56	390	0	0	0	0
	( )	5,916,456,440	64,946,683,530	5,916,456,440	64,946,683,530	0	0	0	0
50-511-00									
	( )	56	390	56	390	0	0	0	0
	( )	5,916,456,440	64,946,683,530	5,916,456,440	64,946,683,530	0	0	0	0

		: 2017)		: 2017/07)				
		( )		( )		( )		
50-511-01								
50511101	( )	48	340	48	340	0	0	0
[ ]	( )	5,871,098,940	63,820,347,470	5,871,098,940	63,820,347,470	0	0	0
50-511-03								
50511301	( )	8	50	8	50	0	0	0
[ ]	( )	45,357,500	1,126,336,060	45,357,500	1,126,336,060	0	0	0
50-520-00								
.	( )	88	720	88	720	0	0	0
	( )	12,033,840,685	75,698,240,445	12,033,840,685	75,698,240,445	0	0	0
50-521-00								
.	( )	88	720	88	720	0	0	0
	( )	12,033,840,685	75,698,240,445	12,033,840,685	75,698,240,445	0	0	0
50-521-01								
.	( )	88	720	88	720	0	0	0
[ ]	( )	12,033,840,685	75,698,240,445	12,033,840,685	75,698,240,445	0	0	0
50-700-00								
	( )	0	11	0	11	0	0	0
	( )	0	90,786,085,825	0	90,786,085,825	0	0	0
50-710-00								
	( )	0	11	0	11	0	0	0
	( )	0	90,786,085,825	0	90,786,085,825	0	0	0
50-711-00								
	( )	0	8	0	8	0	0	0
	( )	0	37,156,731,206	0	37,156,731,206	0	0	0
50-711-01								
50222101	( )	0	8	0	8	0	0	0
[ ]	( )	0	37,156,731,206	0	37,156,731,206	0	0	0
50-712-00								
	( )	0	3	0	3	0	0	0
	( )	0	53,629,354,619	0	53,629,354,619	0	0	0

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50-712-01	( )								
50223101		0	1	0	1	0	0	0	0
[ ]	( )	0	3,990,734,761	0	3,990,734,761	0	0	0	0
50-712-02	( )								
50223201		0	1	0	1	0	0	0	0
[ ]	( )	0	9,311,219,358	0	9,311,219,358	0	0	0	0
50-712-03	( )								
50223301		0	1	0	1	0	0	0	0
[ ]	( )	0	40,327,400,500	0	40,327,400,500	0	0	0	0