

		: 2017		: 2017/10				
		( )	( )	( )	( )	( )	( )	( )
29-000-00	( )	-1,356	-17,514	-1,111	-13,291			
	( )	-585,758,590	-6,923,330,780	-113,231,010	-1,650,051,980			
	( )	981,019	11,134,333	929,302	9,661,446	5,795	18,063	1,454,824
	( )	63,095,909,430	785,062,959,261	62,445,262,940	762,748,374,101	51,255,380	354,944,630	21,959,640,530
29-100-00	( )							
	( )	1	14	1	14	0	0	0
	( )	42,223,000	8,968,742,580	42,223,000	8,968,742,580	0	0	0
29-120-00	( )							
	( )	1	14	1	14	0	0	0
	( )	42,223,000	8,968,742,580	42,223,000	8,968,742,580	0	0	0
29-121-00	( )							
	( )	1	14	1	14	0	0	0
	( )	42,223,000	8,968,742,580	42,223,000	8,968,742,580	0	0	0
29-121-01	( ) ( )							
	( )	1	14	1	14	0	0	0
	( )	42,223,000	8,968,742,580	42,223,000	8,968,742,580	0	0	0
29-300-00	( )	-16	-175	-8	-89			
	( )	-27,836,330	-428,419,960	-13,918,330	-226,643,960			
	( )	645	6,375	637	6,375	0	0	0
	( )	3,261,623,000	29,273,226,270	3,247,705,000	29,273,226,270	0	0	0
29-320-00	( )	-16	-175	-8	-89			
	( )	-27,836,330	-428,419,960	-13,918,330	-226,643,960			
	( )	645	6,375	637	6,375	0	0	0
	( )	3,261,623,000	29,273,226,270	3,247,705,000	29,273,226,270	0	0	0
29-321-00	( )	-16	-175	-8	-89			
	( )	-27,836,330	-428,419,960	-13,918,330	-226,643,960			
	( )	645	6,375	637	6,375	0	0	0
	( )	3,261,623,000	29,273,226,270	3,247,705,000	29,273,226,270	0	0	0
29-321-01	( )	-16	-175	-8	-89			
	( )	-27,836,330	-428,419,960	-13,918,330	-226,643,960			
	( )	645	6,375	637	6,375	0	0	0
	( )	3,261,623,000	29,273,226,270	3,247,705,000	29,273,226,270	0	0	0
29-600-00	( )	-1,231	-12,104	-1,010	-9,111			
	( )	-491,058,300	-4,714,614,680	-66,215,670	-826,357,320			
	( )	980,207	9,734,820	910,876	9,047,823	0	0	686,997
	( )	59,758,115,810	574,600,559,240	58,856,944,190	559,343,086,300	0	0	15,257,472,940

		: 2017		: 2017/10			
		( )	( )	( )	( )	( )	( )
29-610-00	( )	-1,206	-11,855	-1,009	-9,052		
	( )	-427,859,180	-4,439,470,640	-66,204,030	-808,570,570		
	( )	979,908	9,731,750	910,623	9,045,019	0	686,731
	( )	59,005,601,480	545,105,930,400	57,881,645,480	530,375,057,740	0	14,730,872,660
29-611-00	( )	-1,183	-11,637	-1,000	-8,945		
	( )	-405,419,180	-4,172,598,980	-54,991,450	-668,122,770		
	( )	979,020	9,723,214	909,856	9,037,040	0	686,174
	( )	56,687,878,610	522,603,769,000	55,571,057,770	507,877,553,380	0	14,726,215,620
29-611-01	( )	-900	-8,109	-782	-6,099		
가	( )	-141,651,490	-1,216,225,650	-18,058,330	-147,102,250		
	( )	848,351	8,443,945	787,416	7,862,190	0	581,755
	( )	25,366,847,880	239,206,458,090	24,280,018,150	231,164,305,160	0	8,042,152,930
29-611-02	( )	-28	-1,368	-19	-1,305		
	( )	-79,056,000	-1,170,551,160	-16,724,470	-350,413,570		
	( )	8,353	88,157	8,264	83,709	0	4,448
	( )	5,531,483,110	51,850,623,510	5,476,420,910	51,617,640,340	0	232,983,170
29-611-03	( )	-254	-2,124	-199	-1,526		
	( )	-180,617,360	-1,106,280,170	-20,208,650	-165,317,370		
	( )	121,562	1,183,427	113,438	1,083,912	0	99,515
	( )	23,790,591,510	211,103,658,910	23,098,254,030	204,992,027,870	0	6,111,631,040
29-611-04	( )	-1	-32		-15		
	( )	-4,094,330	-38,680,210		-5,289,580		
	( )	743	7,566	724	7,110	0	456
	( )	792,087,560	9,002,970,490	793,432,290	8,663,522,010	0	339,448,480
29-611-06	( )		-1				
	( )		-60,950				
	( )	2	29	4	29	0	0
	( )	3,609,520	51,393,490	8,868,220	51,393,490	0	0
29-611-07	( )		-3				
	( )		-640,800,840				
	( )	9	90	10	90	0	0
	( )	1,203,259,030	11,388,664,510	1,914,064,170	11,388,664,510	0	0
29-612-00	( )	-18	-208	-9	-106		
	( )	-22,425,000	-266,686,560	-11,212,580	-140,444,800		
	( )	700	7,019	691	7,019	0	0
	( )	2,303,788,230	22,422,551,380	2,292,575,810	22,422,551,380	0	0
29-612-01	( )	-18	-208	-9	-106		
	( )	-22,425,000	-266,686,560	-11,212,580	-140,444,800		
	( )	700	7,019	691	7,019	0	0
	( )	2,303,788,230	22,422,551,380	2,292,575,810	22,422,551,380	0	0

		: 2017)		: 2017/10)			
( )		( )		( )		( )	
29-613-00	( )	-5	-10	-1			
	( )	-15,000	-185,100	-3,000			
	( )	188	1,517	76	960	0	557
	( )	13,934,640	79,610,020	18,011,900	74,952,980	0	4,657,040
29-613-01	( )	-5	-10	-1			
	( )	-15,000	-185,100	-3,000			
	( )	188	1,517	76	960	0	557
	( )	13,934,640	79,610,020	18,011,900	74,952,980	0	4,657,040
29-620-00	( )	-25	-249	-1	-59		
	( )	-63,199,120	-275,144,040	-11,640	-17,786,750		
	( )	299	3,070	253	2,804	0	266
	( )	752,514,330	29,494,628,840	975,298,710	28,968,028,560	0	526,600,280
29-621-00	( )						
	( )	1	10	1	10	0	0
	( )	154,630,000	2,798,129,820	154,630,000	2,798,129,820	0	0
29-621-01	( )						
	( )	1	10	1	10	0	0
	( )	154,630,000	2,798,129,820	154,630,000	2,798,129,820	0	0
29-622-00	( )						
	( )	1	14	2	14	0	0
	( )	273,020,000	22,028,114,300	532,440,000	22,028,114,300	0	0
29-622-02	( )						
	( )	1	14	2	14	0	0
	( )	273,020,000	22,028,114,300	532,440,000	22,028,114,300	0	0
29-625-00	( )	-25	-249	-1	-59		
	( )	-63,199,120	-275,144,040	-11,640	-17,786,750		
	( )	297	3,046	250	2,780	0	266
	( )	324,864,330	4,668,384,720	288,228,710	4,141,784,440	0	526,600,280
29-625-01	( )	-3	-1				
	( )	-4,546,690		-1,515,910			
	( )	3	118	3	87	0	31
	( )	11,989,890	599,259,090	5,064,460	560,137,310	0	39,121,780
29-625-02	( )						
	( )	20	51	11	40	0	11
	( )	45,331,700	1,123,934,870	37,895,890	1,031,057,450	0	92,877,420

		: 2017)		: 2017/10)			
		( )	( )	( )	( )	( )	( )
29-625-03	( )	-25	-237	-1	-55		
	( )	-63,199,120	-267,901,750	-11,640	-16,039,880		
	( )	200	1,906	166	1,699	0	0
	( )	103,836,200	1,375,718,210	81,674,930	1,029,090,270	0	0
29-625-05	( )		-9		-3		
	( )		-2,695,600		-230,960		
	( )	74	971	70	954	0	0
	( )	163,706,540	1,569,472,550	163,593,430	1,521,499,410	0	0
29-900-00	( )	-109	-5,235	-93	-4,091		
	( )	-66,863,960	-1,780,296,140	-33,097,010	-597,050,700		
	( )	166	1,393,124	17,788	607,234	5,795	18,063
	( )	33,947,620	172,220,431,171	298,390,750	165,163,318,951	51,255,380	354,944,630
29-910-00	( )						
	( )	0	3	0	3	0	0
	( )	0	141,035,791,361	0	141,035,791,361	0	0
29-911-00	( )						
	( )	0	3	0	3	0	0
	( )	0	141,035,791,361	0	141,035,791,361	0	0
29-911-01	( )						
	( )	0	2	0	2	0	0
	( )	0	112,826,664,361	0	112,826,664,361	0	0
29-911-02	( )						
	( )	0	1	0	1	0	0
	( )	0	28,209,127,000	0	28,209,127,000	0	0
29-920-00	( )	-109	-5,209	-93	-4,088		
가	( )	-66,863,960	-1,691,863,990	-33,097,010	-596,048,080		
	( )	166	1,354,943	17,780	606,998	5,755	17,974
	( )	33,947,620	16,437,654,751	298,224,600	13,724,902,080	39,270,000	220,286,520
29-921-00	( )	-109	-5,209	-93	-4,088		
가	( )	-66,863,960	-1,691,863,990	-33,097,010	-596,048,080		
	( )	166	1,354,943	17,780	606,998	5,755	17,974
	( )	33,947,620	16,437,654,751	298,224,600	13,724,902,080	39,270,000	220,286,520
29-921-01	( 가 )	-109	-5,209	-93	-4,088		
	( )	-66,863,960	-1,691,863,990	-33,097,010	-596,048,080		
	( )	166	1,354,943	17,780	606,998	5,755	17,974
	( )	33,947,620	16,437,654,751	298,224,600	13,724,902,080	39,270,000	220,286,520

( : ) ( : ) ( : ) ( : 2017) ( : 2017/10) ( : )

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( ) ( ) ( )

29-930-00		-26				-3			
	( )	-88,432,150				-1,002,620			
		0	38,178	8		233	40	89	37,856
	( )	0	14,746,985,059	166,150	10,402,625,510		11,985,380	134,658,110	4,209,701,439
29-931-00		-26				-3			
	( )	-88,432,150				-1,002,620			
		0	38,178	8		233	40	89	37,856
	( )	0	14,746,985,059	166,150	10,402,625,510		11,985,380	134,658,110	4,209,701,439
29-931-01		-26				-3			
	( ) ( )	-88,432,150				-1,002,620			
		0	38,178	8		233	40	89	37,856
	( )	0	14,746,985,059	166,150	10,402,625,510		11,985,380	134,658,110	4,209,701,439