

		: 2018		: 2018/06				
(:)		(:)		(:)		(:)		
29-000-00	()	-1,458	-10,750	-1,154	-8,818			
	()	-503,484,950	-6,121,895,750	-98,642,770	-958,797,990			
	()	986,143	7,339,251	994,234	5,846,946	2,146	8,482	1,483,823
	()	59,785,194,540	499,493,215,584	59,536,225,880	478,412,104,824	213,504,470	391,069,990	20,690,040,770
29-100-00	()							
	()	2	10	2	10	0	0	0
	()	345,526,240	1,990,468,280	345,526,240	1,990,468,280	0	0	0
29-120-00	()							
	()	2	10	2	10	0	0	0
	()	345,526,240	1,990,468,280	345,526,240	1,990,468,280	0	0	0
29-121-00	()							
	()	2	10	2	10	0	0	0
	()	345,526,240	1,990,468,280	345,526,240	1,990,468,280	0	0	0
29-121-01	() ()							
	()	2	10	2	10	0	0	0
	()	345,526,240	1,990,468,280	345,526,240	1,990,468,280	0	0	0
29-300-00	()	-8	-88	-4	-44			
	()	-36,380,010	-289,228,880	-18,190,010	-144,614,880			
	()	654	3,225	650	3,225	0	0	0
	()	3,276,759,000	14,784,560,520	3,258,569,000	14,784,560,520	0	0	0
29-320-00	()	-8	-88	-4	-44			
	()	-36,380,010	-289,228,880	-18,190,010	-144,614,880			
	()	654	3,225	650	3,225	0	0	0
	()	3,276,759,000	14,784,560,520	3,258,569,000	14,784,560,520	0	0	0
29-321-00	()	-8	-88	-4	-44			
	()	-36,380,010	-289,228,880	-18,190,010	-144,614,880			
	()	654	3,225	650	3,225	0	0	0
	()	3,276,759,000	14,784,560,520	3,258,569,000	14,784,560,520	0	0	0
29-321-01	()	-8	-88	-4	-44			
	()	-36,380,010	-289,228,880	-18,190,010	-144,614,880			
	()	654	3,225	650	3,225	0	0	0
	()	3,276,759,000	14,784,560,520	3,258,569,000	14,784,560,520	0	0	0
29-600-00	()	-1,257	-5,994	-1,017	-5,034			
	()	-446,630,120	-4,731,289,980	-65,270,000	-348,191,920			
	()	984,558	5,898,406	955,636	5,328,206	1	1	570,199
	()	56,135,952,060	321,008,568,610	55,217,755,790	308,824,242,830	7,986,880	7,986,880	12,176,338,900

		: 2018		: 2018/06			
		()	()	()	()	()	()
29-610-00	()	-1,245	-5,940	-1,017	-5,032		
	()	-342,734,890	-4,466,279,090	-65,270,000	-347,915,750		
	()	984,262	5,896,471	955,346	5,326,482	0	0
	()	55,270,960,050	314,094,099,700	54,533,778,820	302,417,353,050	0	0
29-611-00	()	-1,237	-5,852	-1,013	-4,989		
	()	-324,198,650	-4,321,246,200	-56,001,880	-275,459,020		
	()	983,453	5,892,134	954,543	5,322,356	0	0
	()	52,754,364,520	301,720,415,970	52,022,645,210	290,044,915,020	0	0
29-611-01	()	-926	-4,192	-769	-3,626		
가	()	-110,151,110	-1,086,196,750	-20,193,550	-120,276,060		
	()	850,397	5,104,415	827,899	4,621,376	0	0
	()	24,005,519,470	139,573,245,820	23,696,062,200	133,293,062,150	0	0
29-611-02	()	-27	-142	-20	-107		
	()	-73,025,700	-288,008,470	-12,264,240	-30,870,570		
	()	8,406	52,750	8,303	50,391	0	0
	()	5,271,948,940	29,866,743,920	5,236,365,550	29,707,794,300	0	0
29-611-03	()	-282	-1,513	-223	-1,253		
	()	-137,190,570	-2,817,618,530	-23,408,430	-123,866,620		
	()	123,916	730,509	117,650	646,495	0	0
	()	21,380,808,070	119,497,528,700	21,029,023,630	114,619,124,320	0	0
29-611-04	()	-2	-5	-1	-3		
	()	-3,831,270	-129,422,450	-135,660	-445,770		
	()	722	4,388	681	4,024	0	0
	()	824,059,180	5,594,461,590	793,588,040	5,240,921,380	0	0
29-611-06	()						
	()	3	18	1	16	0	0
	()	4,424,270	26,985,460	1,200	22,562,390	0	0
29-611-07	()						
	()	9	54	9	54	0	0
	()	1,267,604,590	7,161,450,480	1,267,604,590	7,161,450,480	0	0
29-612-00	()	-8	-86	-4	-43		
	()	-18,536,240	-144,912,490	-9,268,120	-72,456,730		
	()	746	3,617	742	3,617	0	0
	()	2,512,091,750	12,326,710,050	2,502,823,630	12,326,710,050	0	0
29-612-01	()	-8	-86	-4	-43		
	()	-18,536,240	-144,912,490	-9,268,120	-72,456,730		
	()	746	3,617	742	3,617	0	0
	()	2,512,091,750	12,326,710,050	2,502,823,630	12,326,710,050	0	0

		: 2018		: 2018/06			
()		()		()		()	
29-613-00	()	-2	-120,400				
	()	63	720	61	509	0	211
	()	4,503,780	46,973,680	8,309,980	45,727,980	0	1,245,700
29-613-01	()	-2	-120,400				
	()	63	720	61	509	0	211
	()	4,503,780	46,973,680	8,309,980	45,727,980	0	1,245,700
29-620-00	()	-12	-54		-2		
	()	-103,895,230	-265,010,890		-276,170		
	()	296	1,935	290	1,724	1	210
	()	864,992,010	6,914,468,910	683,976,970	6,406,889,780	7,986,880	499,592,250
29-621-00	()						
	()	1	6	1	6	0	0
	()	77,082,700	1,035,986,310	77,082,700	1,035,986,310	0	0
29-621-01	()						
	()	1	6	1	6	0	0
	()	77,082,700	1,035,986,310	77,082,700	1,035,986,310	0	0
29-622-00	()						
	()	1	8	1	8	0	0
	()	236,810,000	1,818,972,100	236,810,000	1,818,972,100	0	0
29-622-02	()						
	()	1	8	1	8	0	0
	()	236,810,000	1,818,972,100	236,810,000	1,818,972,100	0	0
29-625-00	()	-12	-54		-2		
	()	-103,895,230	-265,010,890		-276,170		
	()	294	1,921	288	1,710	1	210
	()	551,099,310	4,059,510,500	370,084,270	3,551,931,370	7,986,880	499,592,250
29-625-01	()	-180,000	-180,000				
	()	36	92	19	66	0	26
	()	52,649,270	440,365,390	52,607,060	418,806,110	0	21,559,280
29-625-02	()	-2	-2				
	()	-9,320,000	-9,320,000				
	()	3	14	2	11	0	3
	()	61,891,000	158,811,440	75,067,900	130,593,570	0	28,217,870

		: 2018		: 2018/06				
(:)		(:)		(:)		(:)		
		()		()		()		
29-625-03		-8	-44		-2			
	()	-8,525,590	-110,177,560		-276,170			
		166	1,207	180	1,038	1	1	168
	()	204,397,410	1,180,111,380	144,675,810	847,281,780	7,986,880	7,986,880	324,842,720
29-625-05		-2	-8					
	() ()	-85,869,640	-145,333,330					
		89	608	87	595	0	0	13
	()	232,161,630	2,280,222,290	97,733,500	2,155,249,910	0	0	124,972,380
29-900-00		-193	-4,668	-133	-3,740			
	()	-20,474,820	-1,101,376,890	-15,182,760	-465,991,190			
		929	1,437,610	37,946	515,505	2,145	8,481	913,624
	()	26,957,240	161,709,618,174	714,374,850	152,812,833,194	205,517,590	383,083,110	8,513,701,870
29-910-00								
	()	0	3	0	3	0	0	0
	()	0	141,098,778,254	0	141,098,778,254	0	0	0
29-911-00								
	()	0	3	0	3	0	0	0
	()	0	141,098,778,254	0	141,098,778,254	0	0	0
29-911-01								
	() ()	0	2	0	2	0	0	0
	()	0	132,888,916,254	0	132,888,916,254	0	0	0
29-911-02								
	() ()	0	1	0	1	0	0	0
	()	0	8,209,862,000	0	8,209,862,000	0	0	0
29-920-00		-190	-4,657	-131	-3,734			
가	()	-16,813,530	-1,090,516,630	-12,386,000	-462,480,440			
		928	1,399,711	37,929	515,387	2,126	8,417	875,907
	()	26,175,600	15,956,512,111	702,745,760	11,590,296,070	39,979,600	173,460,340	4,192,755,701
29-921-00		-190	-4,657	-131	-3,734			
가	()	-16,813,530	-1,090,516,630	-12,386,000	-462,480,440			
		928	1,399,711	37,929	515,387	2,126	8,417	875,907
	()	26,175,600	15,956,512,111	702,745,760	11,590,296,070	39,979,600	173,460,340	4,192,755,701
29-921-01		-190	-4,657	-131	-3,734			
	(가) ()	-16,813,530	-1,090,516,630	-12,386,000	-462,480,440			
		928	1,399,711	37,929	515,387	2,126	8,417	875,907
	()	26,175,600	15,956,512,111	702,745,760	11,590,296,070	39,979,600	173,460,340	4,192,755,701

		: 2018		: 2018/06				
		()	()	()	()	()	()	()
29-930-00		-3	-11	-2	-6			
	()	-3,661,290	-10,860,260	-2,796,760	-3,510,750			
		1	37,896	17	115	19	64	37,717
	()	781,640	4,654,327,809	11,629,090	123,758,870	165,537,990	209,622,770	4,320,946,169
29-931-00		-3	-11	-2	-6			
	()	-3,661,290	-10,860,260	-2,796,760	-3,510,750			
		1	37,896	17	115	19	64	37,717
	()	781,640	4,654,327,809	11,629,090	123,758,870	165,537,990	209,622,770	4,320,946,169
29-931-01		-3	-11	-2	-6			
	()	-3,661,290	-10,860,260	-2,796,760	-3,510,750			
		1	37,896	17	115	19	64	37,717
	()	781,640	4,654,327,809	11,629,090	123,758,870	165,537,990	209,622,770	4,320,946,169