



		: 2014		: 2014/12					
		( )		( )		( )			
50-000-00	( )	-134	-2,329	-59	-867				
	( )	-85,992,390	-15,193,368,250	-21,971,140	-328,978,230				
	( )	7,289	264,823	5,366	63,832	995	8,654	192,337	
	( )	30,069,228,002	482,564,975,352	29,575,153,942	402,214,673,142	215,659,840	1,903,914,930	78,446,387,280	
50-200-00	( )	-132	-2,325	-57	-863				
	( )	-73,276,060	-15,178,923,920	-9,254,810	-314,533,900				
	( )	7,216	263,515	5,293	62,524	995	8,654	192,337	
	( )	13,855,879,772	178,425,443,299	13,361,805,712	98,075,141,089	215,659,840	1,903,914,930	78,446,387,280	
50-210-00	( )	-14	-262	-9	-103				
	( )	-34,435,280	-448,352,820	-3,181,090	-59,658,380				
	( )	609	8,104	621	7,976	0	0	128	
	( )	10,788,263,532	80,931,062,589	10,806,624,952	80,813,567,799	0	0	117,494,790	
50-211-00	( )		-1						
	( )		-3,002,950		-910				
	( )	2	23	3	23	0	0	0	
	( )	23,140,340	228,564,120	26,297,580	228,564,120	0	0	0	
50-211-02	( )				-910				
50211201	( )	1	2	1	2	0	0	0	
[ ]	( )	22,124,230	22,196,920	22,124,230	22,196,920	0	0	0	
50-211-03	( )		-1						
	( )		-3,002,950						
50211202	( )	1	21	2	21	0	0	0	
[ ]	( )	1,016,110	206,367,200	4,173,350	206,367,200	0	0	0	
50-212-00	( )	-13	-247	-7	-98				
	( )	-30,855,700	-438,889,640	-596,390	-57,048,460				
	( )	292	4,513	298	4,391	0	0	122	
	( )	1,400,156,570	18,257,028,480	1,379,712,110	18,140,317,320	0	0	116,711,160	
50-212-01	( )	-1	-79		-55				
	( )	-4,020,760	-371,730,440		-51,327,020				
50212101	( )	148	2,589	154	2,500	0	0	89	
[ ]	( )	15,806,550	4,460,010,460	19,619,650	4,408,353,750	0	0	51,656,710	
50-212-02	( )								
50212202	( )	0	2	0	2	0	0	0	
[ ]	( )	0	5,258,360	0	5,258,360	0	0	0	
50-212-08	( )		-7						
	( )		-10,776,500						
50212801	( )	2	105	2	102	0	0	3	
[ ]	( )	6,771,870	455,386,230	6,771,870	394,908,940	0	0	60,477,290	

		: 2014		: 2014/12					
		( )	( )	( )	( )	( )	( )	( )	( )
50-212-08		-11	-159	-7	-42				
	( )	-2,860,040	-20,680,800	-596,390	-5,451,170				
50212802		59	1,100	53	1,077	0	0		23
[ ]	( )	480,064,280	3,140,875,930	477,529,690	3,137,949,450	0	0		2,926,480
50-212-08									
	( )								
50212803		28	285	27	284	0	0		1
[ ]	( ) ( )	29,535,620	211,962,990	29,529,620	211,956,990	0	0		6,000
50-212-08									
	( )		-270,000		-270,270				
50212804		33	142	33	142	0	0		0
[ ]	( )	245,434,600	3,564,297,990	245,434,600	3,564,297,990	0	0		0
50-212-08									
	( )								
50212807		0	157	8	151	0	0		6
[ ]	( )	3,240	40,744,830	2,261,170	39,100,150	0	0		1,644,680
50-212-08									
	( )		-2						
50212808		-23,974,900	-35,431,900			0	0		0
[ ]	( )	622,540,410	6,378,491,690	598,565,510	6,378,491,690	0	0		0
50-213-00									
	( )		-2		-1				
	( )	-3,479,580	-5,734,140	-2,263,510	-2,263,510				
	( )	876,005,450	10,957,162,920	911,432,900	10,957,029,290	0	0		133,630
50-213-01									
	( )								
50213101		0	4	0	3	0	0		1
[ ]	( )	0	9,632,200	0	9,537,300	0	0		94,900
50-213-01									
	( )								
50213102		190	2,145	190	2,145	0	0		0
[ ]	( ) ( )	360,522,510	3,941,713,830	360,522,510	3,941,713,830	0	0		0
50-213-02									
	( )		-2		-1				
	( )	-3,479,580	-5,734,140	-2,263,510	-2,263,510				
50213201		21	188	22	188	0	0		0
[ ]	( ) ( )	79,848,910	628,746,910	82,063,580	628,746,910	0	0		0
50-213-02									
	( )								
50213203		8	173	14	173	0	0		0
[ ]	( )	383,008,330	5,801,972,080	416,247,840	5,801,972,080	0	0		0

		: 2014		: 2014/12					
		( )	( )	( )	( )	( )	( )	( )	( )
50-213-04									
50213401	( )	12	192	9	188	0	0	0	4
[ ]	( )	20,480,840	121,179,820	20,454,110	121,141,090	0	0	0	38,730
50-213-04									
50213403	( )	2	24	2	24	0	0	0	0
[ ]	( )	32,144,860	453,918,080	32,144,860	453,918,080	0	0	0	0
50-214-00									
	( )	-100,000	-428,400	-321,190	-345,500	0	0	0	1
	( )	53	570	54	569	0	0	0	1
	( )	99,070,780	905,489,090	99,291,970	904,839,090	0	0	0	650,000
50-214-08									
50214802	( )	46	520	46	520	0	0	0	0
[ ]	( )	42,057,000	524,180,920	42,057,000	524,180,920	0	0	0	0
50-214-09									
50214903	( )	-100,000	-100,000	-321,190	-321,190	0	0	0	1
[ ]	( )	5	38	6	37	0	0	0	1
	( )	3,978,810	25,728,810	4,200,000	25,078,810	0	0	0	650,000
50-214-09									
50214999	( )	2	12	2	12	0	0	0	0
[ ]	( )	53,034,970	355,579,360	53,034,970	355,579,360	0	0	0	0
50-215-00									
	( )	7	30	7	30	0	0	0	0
	( )	8,103,967,650	48,427,569,480	8,103,967,650	48,427,569,480	0	0	0	0
50-215-01									
50215101	( )	2	12	2	12	0	0	0	0
[ ]	( )	3,082,266,000	34,035,085,000	3,082,266,000	34,035,085,000	0	0	0	0
50-215-01									
50215102	( )	1	5	1	5	0	0	0	0
[ ]	( )	169,258,000	6,426,412,870	169,258,000	6,426,412,870	0	0	0	0
50-215-01									
50215103	( )	1	7	1	7	0	0	0	0
[ ]	( )	14,081,990	2,820,297,750	14,081,990	2,820,297,750	0	0	0	0

		: 2014		: 2014/12				
		( )	( )	( )	( )	( )	( )	( )
50-215-01								
50215109	( )	3	6	3	6	0	0	0
[ ]	( )	4,838,361,660	5,145,773,860	4,838,361,660	5,145,773,860	0	0	0
50-216-00								
	( )		-6					
	( )		-297,690					
	( )	22	242	22	242	0	0	0
	( )	285,922,742	2,155,248,499	285,922,742	2,155,248,499	0	0	0
50-216-01								
50216101	( )	1	15	1	15	0	0	0
[ ]	( )	285,240,592	1,987,707,409	285,240,592	1,987,707,409	0	0	0
50-216-03								
	( )		-6					
	( )		-297,690					
50216301	( )	21	227	21	227	0	0	0
[ ]	( )	682,150	167,541,090	682,150	167,541,090	0	0	0
50-220-00								
	( )	-118	-2,063	-48	-760			
	( )	-38,840,780	-14,730,571,100	-6,073,720	-254,875,520			
	( )	6,607	255,411	4,672	54,548	995	8,654	192,209
	( )	3,067,616,240	97,494,380,710	2,555,180,760	17,261,573,290	215,659,840	1,903,914,930	78,328,892,490
50-222-00								
	( )		-1		-1			
	( )		-12,656,160		-100,476,620			
	( )	8	31	8	30	0	0	1
	( )	200,299,000	568,047,980	200,299,000	399,714,080	0	0	168,333,900
50-222-02								
	( )		-8,618,560					
50227201	( )	0	2	0	1	0	0	1
[ ]	( )	0	336,667,810	0	168,333,910	0	0	168,333,900
50-222-02								
	( )				-1			
	( )				-100,476,620			
50227207	( )	0	-1	0	-1	0	0	0
[ ]	( )	0	-100,476,620	0	-100,476,620	0	0	0
50-222-02								
	( )		-1					
	( )		-4,037,600					
50227212	( )	8	30	8	30	0	0	0
[ ]	( )	200,299,000	331,856,790	200,299,000	331,856,790	0	0	0
50-223-00								
	( )	-97	-1,482	-18	-367			
	( )	-26,581,450	-1,063,684,470	-1,354,680	-106,915,780			
	( )	6,659	52,778	3,577	38,486	0	0	14,292
	( )	2,755,061,530	19,237,984,030	1,910,628,580	12,422,128,620	0	0	6,815,855,410

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50-223-01									
50228101	( )	3	7	3	7	0	0	0	
[ ]	( )	7,759,000	34,206,420	7,759,000	34,206,420	0	0	0	
50-223-02									
50228202	( )	0	139	0	0	0	0	139	
[ ]	( )	2,452,750	169,618,530	0	0	0	0	169,618,530	
50-223-02									
50228203	( )	0	14	0	3	0	0	11	
[ ]	( )	34,296,100	2,226,048,170	0	658,910	0	0	2,225,389,260	
50-223-02									
50228204	( )	1	-2	2	-3	0	0	1	
[ ]	( )	2,827,270	52,253,300	3,574,320	52,172,760	0	0	80,540	
50-223-03									
50228301	( )	1	4	1	4	0	0	0	
[ ]	( )	2,686,980	3,100,960	2,686,980	3,100,960	0	0	0	
50-223-04									
	( )	-91	-1,401	-16	-345				
	( )	-20,591,810	-694,968,750	-613,410	-43,932,800				
	( )	6,439	50,997	3,404	37,049	0	0	13,948	
	( )	1,135,909,170	6,466,677,390	391,966,840	3,119,060,300	0	0	3,347,617,090	
50-223-05									
50228501	( )	0	0	0	0	0	0	0	
[ ]	( )	0	0	0	0	0	0	0	
50-223-08									
50228801	( )	0	2	0	2	0	0	0	
[ ]	( )	0	100,808,000	0	100,808,000	0	0	0	
50-223-09									
	( )		-4						
	( )		-11,245,480						
50228901	( )	32	120	15	67	0	0	53	
[ ]	( )	16,238,310	281,957,640	8,161,200	202,782,150	0	0	79,175,490	
50-223-09									
50228904	( )	0	1	0	1	0	0	0	
[ ]	( )	0	100,000,000	0	100,000,000	0	0	0	

		: 2014		: 2014/12					
		( )	( )	( )	( )	( )	( )	( )	( )
50-223-09									
50228909	( )	0	2	0	1	0	0	0	1
[ ] 가	( )	0	2,100,000	0	600,000	0	0	0	1,500,000
50-223-09									
	( )	-2	-29		-17				
50228999	( )	-3,177,640	-75,580,990		-60,535,250				
[ ]	( ) ( )	89	663	90	659	0	0	0	4
	( )	1,367,804,140	7,163,943,570	1,365,425,380	7,158,950,690	0	0	0	4,992,880
50-223-10									
	( )	-4	-46	-2	-2				
	( )	-2,812,000	-265,274,260	-741,270	-741,270				
	( )	94	802	62	667	0	0	0	135
	( )	185,087,810	2,637,270,050	131,054,860	1,649,788,430	0	0	0	987,481,620
50-224-00									
	( )	-21	-580	-30	-392				
	( )	-12,259,330	-13,654,230,470	-4,719,040	-47,483,120				
	( )	-60	202,602	1,087	16,032	995	8,654	0	177,916
	( )	112,255,710	77,688,348,700	444,253,180	4,439,730,590	215,659,840	1,903,914,930	0	71,344,703,180
50-911-01									
50211101	( )		-2,033,000						
[ ]	( )	0	0	0	0	0	0	0	0
50-911-02									
50211201	( )	0	12	0	0	0	0	0	12
[ ]	( )	0	10,846,300	0	0	0	0	0	10,846,300
50-911-03									
50211202	( )	0	2	0	0	0	0	0	2
[ ]	( )	0	6,616,040	0	0	0	0	0	6,616,040
50-912-01									
50212101	( )		-18						
[ ]	( )	0	-68,850,640	1	15	0	3	0	69
	( )	291,160	142,718,570	65,920	12,123,470	0	3,756,540	0	126,838,560
50-912-08									
50212801	( )	0	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0	0
50-912-08									
	( )		-7						
50212802	( )	0	-636,400	1	27	0	0	0	17
[ ]	( )	0	44	145,460	2,727,430	0	0	0	1,617,320
	( )	0	4,344,750	145,460	2,727,430	0	0	0	1,617,320

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50-912-08								
50212807	( )	0	12	1	3	0	0	9
[ ]	( )	2,520	3,735,230	320,020	927,990	0	0	2,807,240
50-912-08								
50212808	( )	0	1	0	1	0	0	0
[ ]	( )	0	1,712,200	0	1,712,200	0	0	0
50-913-02								
50213201	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-913-02								
50213203	( )	0	7	0	7	0	0	0
[ ]	( )	0	52,314,750	0	52,314,750	0	0	0
50-913-04								
50213401	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-914-09								
50214903	( )	-300,000	-300,000					
[ ]	( )	0	0	0	0	0	0	0
50-916-03								
50216301	( )		-1					
[ ]	( )		-32,660					
50-922-02								
50227201	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0
50-922-02								
50227207	( )		-12					
[ ]	( )		-12,191,194,560					
50-923-02								
50228201	( )	0	0	0	0	0	0	0
[ ]	( )	0	0	0	0	0	0	0

		: 2014		: 2014/12					
		( )		( )		( )			
50-923-02									
50228202	( )	-1	873	1	14	0	0	859	
[ ]	( )	9,400,710	2,280,037,750	147,560	12,775,600	0	0	2,267,262,150	
50-923-02									
50228203	( )	0	18	0	0	0	2	16	
[ ]	( )	941,570	229,169,970	0	0	0	91,612,720	137,557,250	
50-923-02									
50228204	( )	0	-3,041,640	0	4	0	0	38	
[ ]	( )	964,000	135,604,790	0	1,953,730	0	0	133,651,060	
50-923-03									
50228301	( )	0	1	0	0	0	0	1	
[ ]	( )	0	71,400	0	0	0	0	71,400	
50-923-04									
	( )	-19	-415	-30	-390				
	( )	-11,079,330	-230,527,660	-4,719,040	-46,731,620				
	( )	-71	199,688	1,016	15,157	987	8,618	175,913	
	( )	125,180,220	50,145,807,800	173,707,000	2,078,185,380	207,474,740	1,596,844,010	46,470,778,410	
50-923-05									
50228501	( )	-1	12	0	5	0	2	5	
[ ]	( )	-3,653,720	8,484,530	0	6,779,630	0	10,000	1,694,900	
50-923-09									
50228901	( )	1	143	4	26	2	5	112	
[ ]	( )	-300,000	259,519,710	4,987,400	29,549,140	2,058,100	2,566,160	227,404,410	
50-923-09									
	( )		-4						
	( )		-122,571,700						
50228999	( )	0	143	2	37	0	3	103	
[ ]	( )	0	1,762,689,440	6,531,850	151,432,380	0	89,696,550	1,521,560,510	
50-923-10									
	( )	-2	-58		-2				
	( )	-880,000	-691,743,760		-751,500				
	( )	12	1,517	61	736	6	21	760	
	( )	-20,870,750	22,644,675,470	258,347,970	2,089,248,890	6,127,000	119,428,950	20,435,997,630	
50-300-00									
	( )	1	4	1	4	0	0	0	
	( )	3,458,518,000	5,182,057,000	3,458,518,000	5,182,057,000	0	0	0	



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50-310-00	( )								
		1	4	1	4	0	0	0	
	( )	3,458,518,000	5,182,057,000	3,458,518,000	5,182,057,000	0	0	0	
50-311-00	( )								
		1	4	1	4	0	0	0	
	( )	3,458,518,000	5,182,057,000	3,458,518,000	5,182,057,000	0	0	0	
50-311-02	( )								
50311201		0	1	0	1	0	0	0	
[ ]	( )	0	69,000,000	0	69,000,000	0	0	0	
50-311-04	( )								
50311401		1	3	1	3	0	0	0	
[ ]	( )	3,458,518,000	5,113,057,000	3,458,518,000	5,113,057,000	0	0	0	
50-400-00	( )								
		4	15	4	15	0	0	0	
	( )	1,152,003,180	4,981,812,660	1,152,003,180	4,981,812,660	0	0	0	
50-410-00	( )								
		2	9	2	9	0	0	0	
	( )	385,000,000	1,993,800,000	385,000,000	1,993,800,000	0	0	0	
50-411-00	( )								
		2	9	2	9	0	0	0	
	( )	385,000,000	1,993,800,000	385,000,000	1,993,800,000	0	0	0	
50-411-01	( )								
50411101		2	9	2	9	0	0	0	
[ ]	( )	385,000,000	1,993,800,000	385,000,000	1,993,800,000	0	0	0	
50-420-00	( )								
		2	6	2	6	0	0	0	
	( )	767,003,180	2,988,012,660	767,003,180	2,988,012,660	0	0	0	
50-421-00	( )								
		2	6	2	6	0	0	0	
	( )	767,003,180	2,988,012,660	767,003,180	2,988,012,660	0	0	0	

		: 2014)		: 2014/12)			
		( )	( )	( )	( )	( )	( )
50-421-01							
50412101	( )	2	6	2	6	0	0
[ ]	( )	767,003,180	2,988,012,660	767,003,180	2,988,012,660	0	0
50-500-00							
	( )	-2	-4	-2	-4		
	( )	-12,716,330	-14,444,330	-12,716,330	-14,444,330		
	( )	68	1,282	68	1,282	0	0
	( )	11,602,827,050	179,600,235,840	11,602,827,050	179,600,235,840	0	0
50-510-00							
	( )	-1	-2	-1	-2		
	( )	-9,720,000	-10,584,000	-9,720,000	-10,584,000		
	( )	27	478	27	478	0	0
	( )	5,631,522,310	81,304,583,140	5,631,522,310	81,304,583,140	0	0
50-511-00							
	( )	-1	-2	-1	-2		
	( )	-9,720,000	-10,584,000	-9,720,000	-10,584,000		
	( )	27	478	27	478	0	0
	( )	5,631,522,310	81,304,583,140	5,631,522,310	81,304,583,140	0	0
50-511-01							
	( )	-1	-2	-1	-2		
	( )	-9,720,000	-10,584,000	-9,720,000	-10,584,000		
	( )	27	478	27	478	0	0
	( )	5,631,522,310	81,304,583,140	5,631,522,310	81,304,583,140	0	0
50511101							
	( )	-1	-2	-1	-2		
	( )	-9,720,000	-10,584,000	-9,720,000	-10,584,000		
	( )	27	478	27	478	0	0
	( )	5,631,522,310	81,304,583,140	5,631,522,310	81,304,583,140	0	0
50-520-00							
	( )	-1	-2	-1	-2		
	( )	-2,996,330	-3,860,330	-2,996,330	-3,860,330		
	( )	41	804	41	804	0	0
	( )	5,971,304,740	98,295,652,700	5,971,304,740	98,295,652,700	0	0
50-521-00							
	( )	-1	-2	-1	-2		
	( )	-2,996,330	-3,860,330	-2,996,330	-3,860,330		
	( )	41	804	41	804	0	0
	( )	5,971,304,740	98,295,652,700	5,971,304,740	98,295,652,700	0	0
50-521-01							
	( )	-1	-2	-1	-2		
	( )	-2,996,330	-3,860,330	-2,996,330	-3,860,330		
	( )	41	804	41	804	0	0
	( )	5,971,304,740	98,295,652,700	5,971,304,740	98,295,652,700	0	0
50-700-00							
	( )	0	7	0	7	0	0
	( )	0	114,375,426,553	0	114,375,426,553	0	0
50-710-00							
	( )	0	7	0	7	0	0
	( )	0	114,375,426,553	0	114,375,426,553	0	0

( : ) ( : ) ( : 2014) ( : 2014/12) ( : )  
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( ) ( ) ( )

50-711-00	( )	0	1	0	1	0	0	0
	( )	0	103,615,032,366	0	103,615,032,366	0	0	0
50-711-01	( )							
50222101	( )	0	1	0	1	0	0	0
[ ]	( )	0	103,615,032,366	0	103,615,032,366	0	0	0
50-712-00	( )							
	( )	0	6	0	6	0	0	0
	( )	0	10,760,394,187	0	10,760,394,187	0	0	0
50-712-01	( )							
50223101	( )	0	0	0	0	0	0	0
[ ]	( )	0	1,268,552,295	0	1,268,552,295	0	0	0
50-712-02	( )							
50223201	( )	0	0	0	0	0	0	0
[ ]	( )	0	3,219,744,762	0	3,219,744,762	0	0	0
50-712-03	( )							
50223301	( )	0	6	0	6	0	0	0
[ ]	( )	0	6,272,097,130	0	6,272,097,130	0	0	0