



		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
50-000-00		-60	-571	-29	-207				
()	()	-71,855,690	-18,759,260,580	-21,884,640	-8,230,406,820				
		5,103	99,827	4,060	38,050	504	12,780	48,997	
	()	19,397,996,250	305,520,471,810	18,450,666,040	282,095,550,120	121,189,990	3,935,683,010	19,489,238,680	
50-200-00		-58	-567	-27	-203				
()	()	-58,545,690	-18,644,990,580	-8,574,640	-8,116,136,820				
		5,031	98,422	3,988	36,645	504	12,780	48,997	
	()	6,225,258,760	53,684,235,990	5,277,928,550	30,259,314,300	121,189,990	3,935,683,010	19,489,238,680	
50-210-00		-20	-185	-20	-111				
()	()	-38,781,910	-153,536,610	-3,479,520	-29,881,570				
		1,874	18,876	1,762	18,677	0	0	199	
	()	3,962,882,420	28,014,290,260	3,850,474,550	27,847,648,440	0	0	166,641,820	
50-211-00		-1	-4	-1	-1				
()	()	-427,010	-7,326,810	-215,810	-639,010				
		6	78	6	78	0	0	0	
	()	36,386,490	661,226,010	36,175,290	661,226,010	0	0	0	
50-211-02									
()	()								
50211201		0	5	0	5	0	0	0	
[]	()	0	2,238,330	0	2,238,330	0	0	0	
50-211-03		-1	-4	-1	-1				
()	()	-427,010	-7,326,810	-215,810	-639,010				
50211202		6	73	6	73	0	0	0	
[]	()	36,386,490	658,987,680	36,175,290	658,987,680	0	0	0	
50-212-00		-2	-90	-2	-33				
()	()	-37,837,900	-134,579,290	-3,026,710	-23,219,790				
		191	1,750	84	1,566	0	0	184	
	()	1,349,152,440	10,792,775,670	1,310,557,420	10,738,115,820	0	0	54,659,850	
50-212-01		-2	-81	-2	-32				
()	()	-6,958,440	-100,330,340	-3,026,710	-23,124,200				
50212101		62	1,085	35	1,017	0	0	68	
[]	()	14,096,230	2,439,350,620	16,998,650	2,409,070,760	0	0	30,279,860	
50-212-01		-9	-1						
()	()	-60,150	-641,480		-3,300				
50212102		0	189	0	156	0	0	33	
[]	() ()	0	11,711,470	0	9,786,670	0	0	1,924,800	
50-212-08									
()	()								
50212801		0	4	0	4	0	0	0	
[]	()	0	5,060,200	0	5,060,200	0	0	0	

		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
50-212-08	()	-30,819,310	-33,422,890						
50212802	()	14	91	15	91	0	0	0	0
[]	()	935,518,210	6,356,754,180	914,934,590	6,356,754,180	0	0	0	0
50-212-08	()								
50212803	()	4	26	4	26	0	0	0	0
[]	()	28,184,100	183,699,840	28,184,100	183,699,840	0	0	0	0
50-212-08	()								
50212807	()		-184,580		-92,290				
[]	()	81	81	0	0	0	0	0	81
[]	()	20,897,720	20,805,430	0	-92,290	0	0	0	20,897,720
50-212-08	()								
50212808	()	30	274	30	272	0	0	0	2
[]	()	350,456,180	1,775,393,930	350,440,080	1,773,836,460	0	0	0	1,557,470
50-213-00	()	-17	-87	-17	-76				
[]	()	-517,000	-5,418,100	-237,000	-2,543,400				
[]	()	1,537	15,801	1,532	15,786	0	0	0	15
[]	()	791,865,200	5,641,935,670	718,263,550	5,529,953,700	0	0	0	111,981,970
50-213-01	()		-4		-3				
50213102	()		-460,700		-285,350				
[]	()	950	9,678	950	9,678	0	0	0	0
[]	()	86,954,500	1,088,957,400	86,954,500	1,088,957,400	0	0	0	0
50-213-02	()								
50213201	()	6	39	5	37	0	0	0	2
[]	()	33,367,000	360,373,980	41,541,000	358,177,980	0	0	0	2,196,000
50-213-02	()								
50213203	()	8	111	12	109	0	0	0	2
[]	()	34,406,060	423,677,190	26,189,320	397,686,130	0	0	0	25,991,060
50-213-03	()								
50213301	()	3	6	1	4	0	0	0	2
[]	()	390,690,590	1,641,007,670	335,363,580	1,585,680,660	0	0	0	55,327,010
50-213-04	()	-17	-83	-17	-73				
[]	()	-517,000	-4,957,400	-237,000	-2,258,050				
50213401	()	568	5,943	562	5,934	0	0	0	9
[]	()	234,230,230	1,979,464,310	215,998,330	1,950,996,410	0	0	0	28,467,900

		: 2014		: 2014/12					
		()		()		()			
50-213-04									
50213403	()	2	24	2	24	0	0	0	0
[]	()	12,216,820	148,455,120	12,216,820	148,455,120	0	0	0	0
50-214-00									
	()	69	767	69	767	0	0	0	0
	()	29,325,100	320,795,950	29,325,100	320,795,950	0	0	0	0
50-214-08									
50214802	()	69	767	69	767	0	0	0	0
[]	()	29,325,100	320,795,950	29,325,100	320,795,950	0	0	0	0
50-215-00									
	()	7	33	7	33	0	0	0	0
	()	1,678,365,360	9,924,068,250	1,678,365,360	9,924,068,250	0	0	0	0
50-215-01									
50215101	()	2	15	2	15	0	0	0	0
[]	()	805,614,000	7,489,048,980	805,614,000	7,489,048,980	0	0	0	0
50-215-01									
50215102	()	1	5	1	5	0	0	0	0
[]	()	200,683,000	1,241,491,950	200,683,000	1,241,491,950	0	0	0	0
50-215-01									
50215103	()	4	13	4	13	0	0	0	0
[]	()	672,068,360	1,193,527,320	672,068,360	1,193,527,320	0	0	0	0
50-216-00									
	()		-4		-1				
	()		-6,212,410		-3,479,370				
	()	64	447	64	447	0	0	0	0
	()	77,787,830	673,488,710	77,787,830	673,488,710	0	0	0	0
50-216-01									
50216101	()	58	340	58	340	0	0	0	0
[]	()	58,656,380	509,461,670	58,656,380	509,461,670	0	0	0	0
50-216-03									
	()		-4		-1				
	()		-6,212,410		-3,479,370				
50216301	()	6	107	6	107	0	0	0	0
[]	()	19,131,450	164,027,040	19,131,450	164,027,040	0	0	0	0

		: 2014		: 2014/12					
		()		()		()		()	
50-220-00	()	-38	-382	-7	-92				
	()	-19,763,780	-18,491,453,970	-5,095,120	-8,086,255,250				
	()	3,157	79,546	2,226	17,968	504	12,780	48,798	
	()	2,262,376,340	25,669,945,730	1,427,454,000	2,411,665,860	121,189,990	3,935,683,010	19,322,596,860	
50-221-00	()		-64		-31				
	()		-18,159,079,120		-8,036,932,200				
	()	170	284	143	238	0	0	46	
	()	393,386,630	-5,744,726,880	331,128,910	-5,913,003,350	0	0	168,276,470	
50-221-02	()		-10		-5				
	()		-14,266,730		-7,553,040				
50221201	()	20	29	14	22	0	0	7	
[]	()	16,353,360	111,946,830	9,973,070	74,754,140	0	0	37,192,690	
50-221-02	()		-1						
	()		-5,081,720						
50221203	()	41	87	33	67	0	0	20	
[]	()	23,380,020	155,601,510	20,204,010	111,288,590	0	0	44,312,920	
50-221-03	()		-53		-26				
	()		-18,139,730,670		-8,029,379,160				
50221202	()	93	147	81	129	0	0	18	
[]	()	322,040,620	-6,053,177,790	269,760,390	-6,139,527,460	0	0	86,349,670	
50-221-03	()								
50221204	()	16	21	15	20	0	0	1	
[]	()	31,612,630	40,902,570	31,191,440	40,481,380	0	0	421,190	
50-222-00	()		-27,215,880		-13,921,580				
	()	1	7	1	6	0	0	1	
	()	129,372,000	217,014,500	129,372,000	213,517,990	0	0	3,496,510	
50-222-02	()		-27,215,880		-13,921,580				
	()	1	2	1	1	0	0	1	
50227201	()	129,372,000	118,946,930	129,372,000	115,450,420	0	0	3,496,510	
[]	()								
50-222-02	()								
50227212	()	0	5	0	5	0	0	0	
[]	()	0	98,067,570	0	98,067,570	0	0	0	
50-223-00	()	-34	-197	-6	-29				
	()	-17,613,200	-244,013,070	-3,071,310	-16,232,290				
	()	2,983	17,808	1,676	11,678	0	2	6,128	
	()	1,688,728,610	6,743,240,780	810,002,490	4,174,833,230	0	1,286,490	2,567,121,060	

		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
50-223-01			-2						
50228101	()		-9,744,000						
[]	()	2	8	2	8	0	0	0	0
50-223-02		4,275,300	65,209,410	4,275,300	65,209,410	0	0	0	0
50228202	()		-1						
[]	()	0	35	0	29	0	2	4	4
50-223-02		44,230	12,857,480	0	9,386,360	0	1,286,490	2,184,630	
50228203	()		-1						
[]	()	-756,700	-3,622,700		-36,930	0	0	59	59
50-223-02		14,661,470	102,779,690	5,051,530	36,808,080	0	0	65,971,610	
50228204	()		-13						
[]	()	-497,310	-1,592,530	-63,840	-63,840	0	0	517	517
50-223-03		60,305,870	134,134,870	35,006,230	91,247,150	0	0	42,887,720	
50228301	()		2		11	0	0	0	0
[]	()	41,380	979,100	41,380	979,100	0	0	0	0
50-223-04			-20						
[]	()	-13,759,190	-63,957,010	-3,007,470	-16,123,020	0	0	5,060	5,060
50-223-05		437,671,940	2,795,948,940	355,788,980	1,528,567,230	0	0	1,267,381,710	
50228501	()		-17,000						
[]	()	0	0	0	-8,500	0	0	0	0
50-223-09		0	-8,500	0	-8,500	0	0	0	0
50228902	()		10		36	0	0	29	29
[]	()	5,824,720	67,556,880	300,000	6,525,620	0	0	61,031,260	61,031,260
50228905	()		0		9	0	0	0	0
[]	()	0	74,709,000	50,586,000	74,709,000	0	0	0	0
50-223-09			-1						
50228909	()		-122,441,400						
[] 가	()	1	1	0	0	0	0	1	1
		144,000,000	144,000,000	0	0	0	0	144,000,000	144,000,000

		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
50-223-09			-10						
	()	-2,600,000	-36,434,430						
50228999		53	599	48	585	0	0		14
[]	() ()	110,359,820	1,537,017,470	102,519,770	1,522,858,760	0	0		14,158,710
50-223-10			-14						
	()		-5,746,000						
	()	565	1,055	255	611	0	0		444
	()	911,543,880	1,808,056,440	256,433,300	838,551,020	0	0		969,505,420
50-224-00			-4		-121		-1		-32
	()	-2,150,580	-61,145,900	-2,023,810	-19,169,180				
	()	3	61,447	406	6,046	504	12,778		42,623
	()	50,889,100	24,454,417,330	156,950,600	3,936,317,990	121,189,990	3,934,396,520		16,583,702,820
50-911-02									
	()								
50211201		0	2	0	0	0	0		2
[]	()	-10	5,215,730	0	0	0	0		5,215,730
50-911-03									
	()								
50211202		0	8	0	0	0	0		8
[]	()	193,480	19,574,330	0	0	0	0		19,574,330
50-912-01			-1						
	()		-9,060						
50212101		0	176	2	24	1	25		127
[]	()	369,300	262,692,320	5,683,960	22,130,510	4,683,390	41,299,380		199,262,430
50-912-01			-7						
	()		-726,030						
50212102		0	186	2	81	1	28		77
[]	() ()	0	9,530,990	120,300	4,085,480	50,050	1,328,080		4,117,430
50-912-08									
	()								
50212807		0	29	10	12	0	1		16
[]	()	405,350	8,225,500	3,066,900	3,845,640	0	209,110		4,170,750
50-912-08									
	()								
50212808		0	35	0	0	0	0		35
[]	()	0	63,717,470	0	471,310	0	0		63,246,160
50-913-04									
	()								
50213401		0	1	0	0	0	0		1
[]	()	0	179,980	0	0	0	0		179,980

		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
50-916-03									
50216301	()	0	8	0	8	0	0	0	0
[]	()	0	10,567,650	0	10,567,650	0	0	0	0
50-921-02									
50221201	()	0	6	0	6	0	0	0	0
[]	()	0	20,412,960	0	20,412,960	0	0	0	0
50-921-02									
50221203	()	0	-77,810	0	13	0	0	0	21
[]	()	468,580	90,247,170	0	20,901,040	0	0	0	69,346,130
50-921-03									
50221202	()	0	-9,391,640	0	15	0	0	0	21
[]	()	604,710	180,494,070	15,671,400	87,560,880	0	0	0	92,933,190
50-921-03									
50221204	()	0	3	0	2	0	0	0	1
[]	()	6,900	2,945,980	0	2,211,100	0	0	0	734,880
50-922-02									
50227201	()	0	1	0	0	0	0	0	1
[]	()	0	16,635,820	0	0	0	0	0	16,635,820
50-923-02									
50228202	()	0	206	1	19	4	24	163	
[]	()	14,830	55,576,960	16,020	3,362,840	6,978,030	31,870,660	20,343,460	
50-923-02									
50228203	()	0	-144,250	1	37	0	23	193	
[]	()	1,284,650	357,388,680	46,890	17,610,520	0	76,868,680	262,909,480	
50-923-02									
50228204	()	0	-168,920	-42,150	-152,450	25	523	2,466	
[]	()	214,460	398,380,490	8,017,660	53,432,700	6,824,590	107,361,510	237,586,280	
50-923-04									
	()	-1,981,660	-32,718,160	-1,981,660	-19,015,730				
	()	2	55,364	309	4,699	470	12,031	38,634	
	()	46,981,850	16,697,316,220	51,684,890	839,676,960	97,240,890	3,400,908,120	12,456,731,140	

		: 2014		: 2014/12					
		()		()		()		()	
50-923-05									
50228501	()	0	11	0	0	0	2	9	
[]	()	0	1,468,000	0	0	0	138,740	1,329,260	
50-923-09									
50228901	()	0	4	0	0	0	1	3	
[]	()	0	6,236,160	0	0	0	1,127,270	5,108,890	
50-923-09									
50228902	()	0	208	2	16	0	50	142	
[]	()	0	215,754,240	14,454,240	33,107,360	-766,960	66,436,400	116,210,480	
50-923-09									
50228905	()	0	1	0	1	0	0	0	
[]	()	0	1,947,000	0	1,947,000	0	0	0	
50-923-09									
50228999	()	0	-3,117,450	0	12	0	1	39	
[]	()	0	129,016,120	200,000	12,347,290	0	2,431,510	114,237,320	
50-923-10									
	()		-8						
	()		-8,548,000		-1,000				
	()	1	1,065	23	332	3	69	664	
	()	345,000	5,900,893,490	57,988,340	2,802,646,750	6,180,000	204,417,060	2,893,829,680	
50-300-00									
	()	2	7	2	7	0	0	0	
	()	3,419,758,000	5,063,548,000	3,419,758,000	5,063,548,000	0	0	0	
50-310-00									
	()	2	7	2	7	0	0	0	
	()	3,419,758,000	5,063,548,000	3,419,758,000	5,063,548,000	0	0	0	
50-311-00									
	()	2	7	2	7	0	0	0	
	()	3,419,758,000	5,063,548,000	3,419,758,000	5,063,548,000	0	0	0	
50-311-02									
50311201	()	1	4	1	4	0	0	0	
[]	()	700,000,000	1,118,000,000	700,000,000	1,118,000,000	0	0	0	

		: 2014		: 2014/12					
		()	()	()	()	()	()	()	()
50-311-04									
		()							
50311401		1	3	1	3	0	0	0	0
[]	()	2,719,758,000	3,945,548,000	2,719,758,000	3,945,548,000	0	0	0	0
50-400-00									
		()							
		8	33	8	33	0	0	0	0
	()	2,828,823,800	68,906,895,140	2,828,823,800	68,906,895,140	0	0	0	0
50-410-00									
		()							
		3	24	3	24	0	0	0	0
	()	2,256,460,000	67,393,440,000	2,256,460,000	67,393,440,000	0	0	0	0
50-411-00									
		()							
		3	24	3	24	0	0	0	0
	()	2,256,460,000	67,393,440,000	2,256,460,000	67,393,440,000	0	0	0	0
50-411-01									
		()							
50411101		3	24	3	24	0	0	0	0
[]	()	2,256,460,000	67,393,440,000	2,256,460,000	67,393,440,000	0	0	0	0
50-420-00									
		()							
		5	9	5	9	0	0	0	0
	()	572,363,800	1,513,455,140	572,363,800	1,513,455,140	0	0	0	0
50-421-00									
		()							
		5	9	5	9	0	0	0	0
	()	572,363,800	1,513,455,140	572,363,800	1,513,455,140	0	0	0	0
50-421-01									
		()							
50412101		5	9	5	9	0	0	0	0
[]	()	572,363,800	1,513,455,140	572,363,800	1,513,455,140	0	0	0	0
50-500-00									
		()							
		-2	-4	-2	-4				
	()	-13,310,000	-114,270,000	-13,310,000	-114,270,000				
		62	1,359	62	1,359	0	0	0	0
	()	6,924,155,690	128,401,208,430	6,924,155,690	128,401,208,430	0	0	0	0
50-510-00									
		()							
		-1	-1	-1	-1				
	()	-8,993,000	-8,993,000	-8,993,000	-8,993,000				
		18	447	18	447	0	0	0	0
	()	2,830,109,110	62,389,269,970	2,830,109,110	62,389,269,970	0	0	0	0

		: 2014)		: 2014/12)				
		()		()		()		
50-511-00	()	-1	-1	-1	-1			
	()	-8,993,000	-8,993,000	-8,993,000	-8,993,000			
	()	18	447	18	447	0	0	0
	()	2,830,109,110	62,389,269,970	2,830,109,110	62,389,269,970	0	0	0
50-511-01	()	-1	-1	-1	-1			
	()	-8,993,000	-8,993,000	-8,993,000	-8,993,000			
50511101	()	18	447	18	447	0	0	0
[]	()	2,830,109,110	62,389,269,970	2,830,109,110	62,389,269,970	0	0	0
50-520-00	()	-1	-3	-1	-3			
	()	-4,317,000	-105,277,000	-4,317,000	-105,277,000			
	()	44	912	44	912	0	0	0
	()	4,094,046,580	66,011,938,460	4,094,046,580	66,011,938,460	0	0	0
50-521-00	()	-1	-3	-1	-3			
	()	-4,317,000	-105,277,000	-4,317,000	-105,277,000			
	()	44	912	44	912	0	0	0
	()	4,094,046,580	66,011,938,460	4,094,046,580	66,011,938,460	0	0	0
50-521-01	()	-1	-3	-1	-3			
	()	-4,317,000	-105,277,000	-4,317,000	-105,277,000			
50521101	()	44	912	44	912	0	0	0
[]	()	4,094,046,580	66,011,938,460	4,094,046,580	66,011,938,460	0	0	0
50-700-00	()							
	()	0	6	0	6	0	0	0
	()	0	49,464,584,250	0	49,464,584,250	0	0	0
50-710-00	()							
	()	0	4	0	4	0	0	0
	()	0	39,964,584,250	0	39,964,584,250	0	0	0
50-711-00	()							
	()	0	1	0	1	0	0	0
	()	0	23,649,882,130	0	23,649,882,130	0	0	0
50-711-01	()							
	()	0	1	0	1	0	0	0
50222101	()	0	23,649,882,130	0	23,649,882,130	0	0	0
[]	()	0	23,649,882,130	0	23,649,882,130	0	0	0
50-712-00	()							
	()	0	3	0	3	0	0	0
	()	0	16,314,702,120	0	16,314,702,120	0	0	0

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

() () ()

50-712-01		()							
50223101	()	0	1	0	1	0	0	0	0
[]	()	0	886,303,070	0	886,303,070	0	0	0	0
50-712-02		()							
50223201	()	0	1	0	1	0	0	0	0
[]	()	0	3,335,887,090	0	3,335,887,090	0	0	0	0
50-712-03		()							
50223301	()	0	1	0	1	0	0	0	0
[]	()	0	12,092,511,960	0	12,092,511,960	0	0	0	0
50-720-00		()							
	()	0	2	0	2	0	0	0	0
	()	0	9,500,000,000	0	9,500,000,000	0	0	0	0
50-722-00		()							
	()	0	2	0	2	0	0	0	0
	()	0	9,500,000,000	0	9,500,000,000	0	0	0	0
50-722-01		()							
50225101	()	0	2	0	2	0	0	0	0
[]	()	0	9,500,000,000	0	9,500,000,000	0	0	0	0