

(:) (: 1) (:) (: 2016) (: 2016/08) (:)

() () ()

50-212-08									
50212801	()	0	5	1	5	0	0	0	0
[]	()	0	5,838,200	17,700	5,838,200	0	0	0	0
50-212-08									
50212802	()	13	68	13	68	0	0	0	0
[]	()	450,322,090	4,172,915,540	450,322,090	4,172,915,540	0	0	0	0
50-212-08									
50212803	()	2	16	2	16	0	0	0	0
[]	() ()	20,490,810	143,138,250	20,490,810	143,138,250	0	0	0	0
50-212-08									
50212807	()	0	-243,320	0	-122,330	0	0	0	0
[]	()	0	366,970	0	366,970	0	0	0	0
50-212-08									
50212808	()	22	-4,173,040	22	-725,480	0	0	0	8
[]	()	3,542,130	217,901,370	3,477,910	214,777,260	0	0	0	3,124,110
50-213-00									
50213001	()	-5	-30	-1	-3	0	0	0	39
[]	()	-991,070	-94,703,540	-452,070	-2,794,810	0	0	0	334,104,690
50-213-01									
50213102	()	-1	-1	955	7,223	0	0	0	0
[]	() ()	-61,000	-61,000	113,945,140	682,883,670	0	0	0	0
50-213-02									
50213201	()	4	30	6	30	0	0	0	0
[]	() ()	38,148,000	284,860,750	65,340,000	284,860,750	0	0	0	0
50-213-03									
50213203	()	12	73	14	68	0	0	0	5
[]	() ()	280,083,950	2,536,316,850	312,642,530	2,344,817,580	0	0	0	191,499,270
50-213-03									
50213301	()	3	-87,512,190	3	22	0	0	0	0
[]	()	133,834,980	1,098,925,070	133,834,980	1,098,925,070	0	0	0	0

		: 2016)		: 2016/08)				
		()	()	()	()	()	()	()
50-213-04		-4	-28	-1	-3			
	()	-930,070	-7,130,350	-452,070	-2,794,810			
50213401		629	4,618	616	4,584	0	0	34
[]	()	243,830,040	2,054,622,040	208,094,290	1,912,016,620	0	0	142,605,420
50-213-04								
	()							
50213403		2	16	2	16	0	0	0
[]	()	21,018,800	151,603,320	21,018,800	151,603,320	0	0	0
50-214-00								
	()							
			-1					
	()		-3,300					
		78	553	78	553	0	0	0
[]	()	23,708,390	201,132,920	23,708,390	201,132,920	0	0	0
50-214-08								
	()							
			-1					
	()		-3,300					
50214802		78	553	78	553	0	0	0
[]	()	23,708,390	201,132,920	23,708,390	201,132,920	0	0	0
50-215-00								
	()							
		1	15	1	15	0	0	0
[]	()	504,843,000	7,613,344,930	504,843,000	7,613,344,930	0	0	0
50-215-01								
	()							
50215101		1	4	1	4	0	0	0
[]	()	504,843,000	6,281,353,000	504,843,000	6,281,353,000	0	0	0
50-215-01								
	()							
50215102		0	4	0	4	0	0	0
[]	()	0	1,062,839,360	0	1,062,839,360	0	0	0
50-215-01								
	()							
50215103		0	7	0	7	0	0	0
[]	()	0	269,152,570	0	269,152,570	0	0	0
50-216-00								
	()							
			-1					
	()		-16,190					
		24	139	24	139	0	0	0
[]	()	34,114,010	565,707,100	34,114,010	565,707,100	0	0	0
50-216-01								
	()							
50216101		23	109	23	109	0	0	0
[]	()	32,646,780	548,799,630	32,646,780	548,799,630	0	0	0

(:) (: 1) (:) (: 2016) (: 2016/08) (:)

() () ()

50-216-05			-1						
	()		-16,190						
50216301		1	30	1	30	0	0	0	
[]	()	1,467,230	16,907,470	1,467,230	16,907,470	0	0	0	
50-220-00		-33	-304	-3	-38				
	()	-31,276,370	-475,312,640	-2,796,690	-72,844,920				
		1,314	55,048	1,420	11,323	106	985	42,740	
	()	392,432,060	25,928,215,010	431,361,870	7,233,538,300	28,154,650	241,484,220	18,453,192,490	
50-221-00			-41		-20				
	()		-88,724,270		-38,639,010				
		3	71	4	68	0	0	3	
	()	20,758,760	1,081,162,060	21,831,110	1,069,030,590	0	0	12,131,470	
50-221-01			-4		-2				
	()		-2,821,840		-1,410,920				
50221101		0	-2	0	-2	0	0	0	
[]	()	0	-1,410,920	0	-1,410,920	0	0	0	
50-221-02			-12		-6				
	()		-6,315,120		-3,058,640				
50221201		0	3	0	3	0	0	0	
[]	()	0	52,562,910	0	52,562,910	0	0	0	
50-221-02			-3		-1				
	()		-13,492,530		-1,389,860				
50221203		2	43	3	43	0	0	0	
[]	()	6,214,960	604,916,260	7,406,090	604,916,260	0	0	0	
50-221-03			-22		-11				
	()		-66,094,780		-32,779,590				
50221202		1	20	1	17	0	0	3	
[]	()	14,543,800	346,977,440	14,425,020	334,845,970	0	0	12,131,470	
50-221-03									
	()		7	0	7	0	0	0	
50221204		0	7	0	7	0	0	0	
[]	()	0	78,116,370	0	78,116,370	0	0	0	
50-222-00			-1						
	()		-713,000						
		1	7	0	6	0	0	1	
	()	10,220,360	29,099,490	0	18,879,130	0	0	10,220,360	
50-222-02									
	()		2	0	2	0	0	0	
50227201		0	2	0	2	0	0	0	
[]	()	0	12,438,630	0	12,438,630	0	0	0	

		: 2016)		: 2016/08)			
		()	()	()	()	()	()
50-222-02			-1				
	()		-713,000				
50227212		1	5	0	4	0	1
[]	()	10,220,360	16,660,860	0	6,440,500	0	10,220,360
50-223-00		-15	-72	-1	-10		
	()	-7,476,310	-82,612,760	-352,700	-16,260,150		
	()	1,268	8,981	893	5,999	0	2,982
	()	215,814,910	1,639,586,820	121,487,120	850,093,800	0	789,493,020
50-223-01		-4	-10		-2		
	()	-5,897,710	-33,170,220		-11,973,330		
	()	51	174	29	118	0	56
	()	76,733,110	274,342,930	51,903,560	143,043,090	0	131,299,840
50-223-02							
50228202		1	46	1	38	0	8
[]	()	158,000	201,687,320	118,420	199,408,790	0	2,278,530
50-223-02			-1				
	()		-15,284,200				
50228203		0	104	3	77	0	27
[]	()	216,450	60,478,790	444,270	41,659,280	0	18,819,510
50-223-02			-4				
	()		-15,552,480				
50228204		2	80	9	58	0	22
[]	()	357,760	29,062,540	1,163,150	20,223,990	0	8,838,550
50-223-02			-2		-1		
	()		-4,139,900		-2,069,950		
50228210		0	27	1	19	0	8
[]	()	17,990	3,936,340	298,000	2,513,990	0	1,422,350
50-223-03		-11	-55	-1	-7		
	()	-1,578,600	-14,465,960	-352,700	-2,216,870		
	()	1,214	8,550	850	5,689	0	2,861
	()	138,331,600	1,070,078,900	67,559,720	443,244,660	0	626,834,240
50-224-00		-3	-52				
	()	-14,497,150	-66,184,980				
	()	38	834	37	738	0	96
	()	92,600,380	3,265,679,460	58,792,260	3,149,279,420	0	116,400,040
50-224-01							
50228101		1	3	1	3	0	0
[]	()	440,000	5,261,000	440,000	5,261,000	0	0

(:) (: 1) (:) (: 2016) (: 2016/08) (:)
 () () ()

50-912-08			-1						
	()		-14,980,650						
50212808		0	42	2	4	0	0	38	
[]	()	12,470	65,626,940	119,030	1,003,400	0	0	64,623,540	
50-913-04			-2						
	()		-134,400						
50213401		0	20	0	18	0	0	2	
[]	()	0	845,280	0	825,280	0	0	20,000	
50-921-02			-1						
	()		-463,760						
50221201		0	4	0	2	0	0	2	
[]	()	1,980	1,121,910	0	789,390	0	0	332,520	
50-921-02			-19						
	()		-84,295,640						
50221203		0	22	1	22	0	0	0	
[]	()	3,890	44,176,070	852,670	44,176,070	0	0	0	
50-921-03			-3						
	()		-7,309,700						
50221202		0	21	1	18	0	0	3	
[]	()	46,480	58,318,400	2,347,090	48,818,810	0	0	9,499,590	
50-921-03									
	()								
50221204		0	3	0	3	0	0	0	
[]	()	0	2,565,180	0	2,565,180	0	0	0	
50-922-02									
	()								
50227201		0	1	0	0	0	0	1	
[]	()	0	16,635,820	0	0	0	0	16,635,820	
50-922-02									
	()								
50227212		0	1	0	1	0	0	0	
[]	()	0	896,100	0	896,100	0	0	0	
50-923-01			-5						
	()		-59,713,500						
	()	0	1,036	16	320	0	1	715	
	()	0	4,157,093,930	95,295,550	1,134,753,560	0	150,000	3,022,190,370	
50-923-02									
	()								
50228202		0	165	0	64	0	3	98	
[]	()	356,930	53,754,170	0	3,884,230	0	82,590	49,787,350	

(:)(: 1)(:) (: 2016) (: 2016/08) (:)
 () () ()

50-923-02											-5	
	()										-7,868,390	
50228203		0			4		55		7		11	210
[]	()	1,664,530	399,425,440		3,282,500		56,121,770		348,790		6,333,810	336,969,860
50-923-02												-10
	()											-480,940
50228204		0			40		426		0		91	1,926
[]	()	108,450	226,436,820		1,960,400		46,122,080		0		4,875,480	175,439,260
50-923-02												-1
	()											-286,580
50228210		0			1		5		0		0	3
[]	()	12,710	2,694,720		43,200		801,380		0		0	1,893,340
50-923-03												-15
	()											-85
	()	-9,006,190	-53,743,480		-2,443,990		-9,647,010					-2
	()	4	40,616		419		3,456		97		864	36,296
	()	50,266,020	14,288,439,860		123,366,280		740,545,520		27,038,310		220,617,720	13,327,276,620
50-924-02												
	()											
50228501		0			0		0		0		0	9
[]	()	0	1,329,260		0		0		0		0	1,329,260
50-924-06												
	()											
50228901		0			0		1		0		3	1
[]	()	0	9,656,200		0		3,011,560		0		5,108,890	1,535,750
50-924-06												-4
	()											-4
50228902		-296,720	-5,144,260		0		18		0		1	92
[]	()	0	187,880,740		1,370,000		21,281,910		0		2,669,940	163,928,890
50-924-06												
	()											
50228905		0			0		2		0		0	0
[]	()	0	17,755,260		0		17,755,260		0		0	0
50-924-06												
	()											
50228909		0			0		0		0		0	1
[] 가	()	0	3,000,000		0		0		0		0	3,000,000
50-924-06												-1
	()											-1
	()											-2,270
50228999		0			0		27		0		0	29
[]	()	0	90,479,140		200,000		5,726,940		0		0	84,752,200

		: 2016)		: 2016/08)				
		()		()		()		
50-300-00	()							
	()	1	4	1	4	0	0	0
	()	800,000,000	2,818,144,000	800,000,000	2,818,144,000	0	0	0
50-310-00	()							
	()	1	4	1	4	0	0	0
	()	800,000,000	2,818,144,000	800,000,000	2,818,144,000	0	0	0
50-311-00	()							
	()	1	4	1	4	0	0	0
	()	800,000,000	2,818,144,000	800,000,000	2,818,144,000	0	0	0
50-311-02	()							
50311201	()	1	2	1	2	0	0	0
[]	()	800,000,000	903,000,000	800,000,000	903,000,000	0	0	0
50-311-03	()							
50311401	()	0	2	0	2	0	0	0
[]	()	0	1,915,144,000	0	1,915,144,000	0	0	0
50-400-00	()							
	()	2	16	2	16	0	0	0
	()	5,884,858,000	59,165,480,900	5,884,858,000	59,165,480,900	0	0	0
50-410-00	()							
	()	2	16	2	16	0	0	0
	()	5,884,858,000	59,165,480,900	5,884,858,000	59,165,480,900	0	0	0
50-411-00	()							
	()	2	16	2	16	0	0	0
	()	5,884,858,000	59,165,480,900	5,884,858,000	59,165,480,900	0	0	0
50-411-01	()							
50411101	()	2	12	2	12	0	0	0
[]	()	5,884,858,000	58,393,791,000	5,884,858,000	58,393,791,000	0	0	0
50-411-02	()							
50412101	()	0	4	0	4	0	0	0
[]	()	0	771,689,900	0	771,689,900	0	0	0

(:) (: 1) (:) (: 2016) (: 2016/08) (:)

() () ()

50-500-00	()								
		94	987	94	987	0	0	0	0
	()	13,258,023,140	127,030,156,510	13,258,023,140	127,030,156,510	0	0	0	0
50-510-00	()								
		34	334	34	334	0	0	0	0
	()	6,935,196,580	55,548,039,410	6,935,196,580	55,548,039,410	0	0	0	0
50-511-00	()								
		34	334	34	334	0	0	0	0
	()	6,935,196,580	55,548,039,410	6,935,196,580	55,548,039,410	0	0	0	0
50-511-01	()								
		34	334	34	334	0	0	0	0
	()	6,935,196,580	55,548,039,410	6,935,196,580	55,548,039,410	0	0	0	0
50511101	()								
[]	()	34	334	34	334	0	0	0	0
	()	6,935,196,580	55,548,039,410	6,935,196,580	55,548,039,410	0	0	0	0
50-520-00	()								
		60	653	60	653	0	0	0	0
	()	6,322,826,560	71,482,117,100	6,322,826,560	71,482,117,100	0	0	0	0
50-521-00	()								
		60	653	60	653	0	0	0	0
	()	6,322,826,560	71,482,117,100	6,322,826,560	71,482,117,100	0	0	0	0
50-521-01	()								
		60	653	60	653	0	0	0	0
	()	6,322,826,560	71,482,117,100	6,322,826,560	71,482,117,100	0	0	0	0
50-700-00	()								
		0	7	0	7	0	0	0	0
	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0
50-710-00	()								
		0	7	0	7	0	0	0	0
	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0
50-711-00	()								
		0	7	0	7	0	0	0	0
	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0

(:) (: 1) (:) (: 2016) (: 2016/08) (:)

() () ()

50-711-01	()								
50222101		0	7	0	7	0	0	0	0
[]	()	0	29,968,821,150	0	29,968,821,150	0	0	0	0
