

		: 2021)		: 2021/06)				
		( )	( )	( )	( )	( )	( )	( )
29-000-00	( )	-1,530	-10,350	-1,154	-8,095			
	( )	-2,191,382,570	-20,250,771,730	-1,499,738,940	-7,860,394,540			
	( )	1,026,808	7,704,121	1,022,076	6,096,002	4,237	9,860	1,598,259
	( )	59,829,090,220	442,952,310,697	59,128,836,040	425,623,022,298	33,031,770	93,715,200	17,235,573,199
29-100-00	( )							
	( )	1	10	1	10	0	0	0
	( )	110,454,920	6,233,104,800	110,454,920	6,233,104,800	0	0	0
29-120-00	( )							
	( )	1	10	1	10	0	0	0
	( )	110,454,920	6,233,104,800	110,454,920	6,233,104,800	0	0	0
29-121-00	( )							
	( )	1	10	1	10	0	0	0
	( )	110,454,920	6,233,104,800	110,454,920	6,233,104,800	0	0	0
29-121-01	( ) ( )							
	( )	1	10	1	10	0	0	0
	( )	110,454,920	6,233,104,800	110,454,920	6,233,104,800	0	0	0
29-300-00	( )	376	-164	178	-81			
	( )	8,505,782,480	-3,649,843,160	3,746,696,230	-1,793,527,600			
	( )	142	2,073	340	2,073	0	0	0
	( )	-38,887,888,100	26,086,599,300	-34,128,801,850	26,086,599,300	0	0	0
29-320-00	( )	376	-164	178	-81			
	( )	8,505,782,480	-3,649,843,160	3,746,696,230	-1,793,527,600			
	( )	142	2,073	340	2,073	0	0	0
	( )	-38,887,888,100	26,086,599,300	-34,128,801,850	26,086,599,300	0	0	0
29-321-00	( )	376	-164	178	-81			
	( )	8,505,782,480	-3,649,843,160	3,746,696,230	-1,793,527,600			
	( )	142	2,068	340	2,068	0	0	0
	( )	-38,887,888,100	15,478,962,300	-34,128,801,850	15,478,962,300	0	0	0
29-321-01	( )	376	-164	178	-81			
	( )	8,505,782,480	-3,649,843,160	3,746,696,230	-1,793,527,600			
	( )	142	2,068	340	2,068	0	0	0
	( )	-38,887,888,100	15,478,962,300	-34,128,801,850	15,478,962,300	0	0	0
29-322-00	( )							
	( )	0	5	0	5	0	0	0
	( )	0	10,607,637,000	0	10,607,637,000	0	0	0

		: 2021		: 2021/06			
( )		( )		( )		( )	
29-322-01	( )	0	5	0	5	0	0
	( )	0	10,607,637,000	0	10,607,637,000	0	0
29-600-00	( )	-1,609	-6,506	-1,171	-5,142		
	( )	-10,648,525,790	-14,557,010,690	-5,241,444,440	-5,682,917,680		
	( )	1,026,329	6,145,465	984,965	5,585,073	0	560,392
	( )	98,597,824,100	328,673,713,890	92,455,730,520	318,299,809,210	0	10,373,904,680
29-610-00	( )	-1,143	-5,946	-939	-4,888		
	( )	-348,803,670	-3,952,128,500	-91,714,270	-470,722,060		
	( )	1,025,745	6,143,476	984,594	5,583,355	0	560,121
	( )	51,688,120,810	285,920,008,220	50,811,057,240	276,121,017,220	0	9,798,991,000
29-611-00	( )	-1,107	-5,808	-921	-4,817		
	( )	-252,966,360	-3,577,929,250	-43,817,190	-283,201,180		
	( )	1,025,174	6,140,756	984,046	5,580,645	0	560,111
	( )	49,040,787,410	274,907,097,720	48,212,962,770	265,110,024,520	0	9,797,073,200
29-611-01	( )	-839	-4,093	-718	-3,647		
가	( )	-115,906,710	-2,452,977,820	-18,052,890	-108,571,370		
	( )	879,765	5,262,617	846,694	4,800,986	0	461,631
	( )	24,529,640,550	142,175,637,180	24,076,353,040	136,778,280,270	0	5,397,356,910
29-611-02	( )	-11	-129	-7	-86		
	( )	-23,646,040	-216,763,980	-1,517,130	-29,874,250		
	( )	8,570	53,921	8,563	51,824	0	2,097
	( )	4,310,886,760	24,316,421,870	4,323,619,370	24,161,462,550	0	154,959,320
29-611-03	( )	-253	-1,572	-193	-1,075		
	( )	-106,460,320	-878,514,730	-18,372,960	-135,551,290		
	( )	136,218	820,409	128,209	724,577	0	95,832
	( )	18,265,224,740	97,514,525,700	17,882,270,470	93,495,044,680	0	4,019,481,020
29-611-04	( )	-4	-14	-3	-9		
	( )	-6,953,290	-29,672,720	-5,874,210	-9,204,270		
	( )	607	3,724	566	3,173	0	551
	( )	389,873,830	2,106,720,900	385,558,360	1,881,444,950	0	225,275,950
29-611-06	( )						
	( )	4	24	4	24	0	0
	( )	4,527,490	26,989,400	4,527,490	26,989,400	0	0
29-611-07	( )						
	( )	10	61	10	61	0	0
	( )	1,540,634,040	8,766,802,670	1,540,634,040	8,766,802,670	0	0

		: 2021		: 2021/06				
( )		( )		( )		( )		
29-612-00	( )	-36	-138	-18	-71			
	( )	-95,792,610	-374,113,850	-47,897,080	-187,520,880			
	( )	541	2,579	524	2,579	0	0	0
	( )	2,642,097,200	10,989,576,670	2,594,201,670	10,989,576,670	0	0	0
29-612-01	( )	-36	-138	-18	-71			
	( )	-95,792,610	-374,113,850	-47,897,080	-187,520,880			
	( )	541	2,579	524	2,579	0	0	0
	( )	2,642,097,200	10,989,576,670	2,594,201,670	10,989,576,670	0	0	0
29-613-00	( )	-44,700	-85,400					
	( )	30	141	24	131	0	0	10
	( )	5,236,200	23,333,830	3,892,800	21,416,030	0	0	1,917,800
29-613-01	( )	-44,700	-85,400					
	( )	30	141	24	131	0	0	10
	( )	5,236,200	23,333,830	3,892,800	21,416,030	0	0	1,917,800
29-620-00	( )	-10	-104	-4	-26			
	( )	-993,620	-306,153,690	-365,920	-62,831,370			
	( )	278	2,139	293	1,868	0	0	271
	( )	1,201,531,020	7,344,261,900	1,085,865,260	6,769,348,220	0	0	574,913,680
29-621-00	( )							
	( )	0	2	0	2	0	0	0
	( )	0	573,181,340	0	573,181,340	0	0	0
29-621-01	( )							
	( )	0	2	0	2	0	0	0
	( )	0	573,181,340	0	573,181,340	0	0	0
29-622-00	( )							
	( )	1	15	1	15	0	0	0
	( )	20,589,220	3,530,112,100	20,589,220	3,530,112,100	0	0	0
29-622-01	( )							
	( )	1	1	1	1	0	0	0
	( )	20,589,220	20,589,220	20,589,220	20,589,220	0	0	0
29-622-02	( )							
	( )	0	14	0	14	0	0	0
	( )	0	3,509,522,880	0	3,509,522,880	0	0	0

		: 2021)		: 2021/06)			
		( )	( )	( )	( )	( )	( )
29-625-00		-10	-104	-4	-26		
	( )	-993,620	-306,153,690	-365,920	-62,831,370		
		277	2,122	292	1,851	0	0
	( )	1,180,941,800	3,240,968,460	1,065,276,040	2,666,054,780	0	0
29-625-01			-8		-4		
	( )		-126,478,720		-60,929,360		
		37	108	6	63	0	0
	( )	136,589,140	722,756,420	11,913,330	558,271,360	0	0
29-625-02			-2		-1		
	( )		-1,002,180		-501,090		
		1	9	1	9	0	0
	( )	830,050,000	872,847,040	830,050,000	872,847,040	0	0
29-625-03			-10		-93		
	( )		-93		-4		
		-993,620	-176,788,250	-365,920	-1,400,920		
		189	1,559	233	1,368	0	0
	( )	91,003,110	903,451,670	100,455,870	563,760,090	0	0
29-625-05			-1				
	( )		-1,884,540				
		50	446	52	411	0	0
	( )	123,299,550	741,913,330	122,856,840	671,176,290	0	0
29-680-00			-456		-228		
	( )		-456		-228		
		-10,298,728,500	-10,298,728,500	-5,149,364,250	-5,149,364,250		
		306	-150	78	-150	0	0
	( )	45,708,172,270	35,409,443,770	40,558,808,020	35,409,443,770	0	0
29-681-00			-456		-228		
	( )		-456		-228		
		-10,298,728,500	-10,298,728,500	-5,149,364,250	-5,149,364,250		
		306	-150	78	-150	0	0
	( )	45,708,172,270	35,409,443,770	40,558,808,020	35,409,443,770	0	0
29-681-01			-456		-228		
	( )		-456		-228		
		-10,298,728,500	-10,298,728,500	-5,149,364,250	-5,149,364,250		
		306	-150	78	-150	0	0
	( )	45,708,172,270	35,409,443,770	40,558,808,020	35,409,443,770	0	0
29-900-00			-297		-3,680		
	( )		-3,680		-161		
		-48,639,260	-2,043,917,880	-4,990,730	-383,949,260		
		336	1,556,573	36,770	508,846	4,237	9,860
	( )	8,699,300	81,958,892,707	691,452,450	75,003,508,988	33,031,770	93,715,200
29-910-00							
	( )						
		0	3	0	3	0	0
	( )	0	63,549,323,123	0	63,549,323,123	0	0

		: 2021		: 2021/06				
( )		( )		( )		( )		
29-911-00	( )	0	3	0	3	0	0	0
	( )	0	63,549,323,123	0	63,549,323,123	0	0	0
29-911-01	( )	0	2	0	2	0	0	0
	( )	0	35,960,618,123	0	35,960,618,123	0	0	0
29-911-02	( )	0	1	0	1	0	0	0
	( )	0	27,588,705,000	0	27,588,705,000	0	0	0
29-920-00		-295	-3,650	-161	-2,865			
가	( )	-47,429,120	-796,890,910	-4,990,730	-246,817,580			
	( )	336	1,519,085	36,766	508,566	4,237	9,849	1,000,670
	( )	7,984,470	13,684,075,181	684,313,910	10,448,189,295	33,031,770	85,929,810	3,149,956,076
29-921-00		-295	-3,650	-161	-2,865			
가	( )	-47,429,120	-796,890,910	-4,990,730	-246,817,580			
	( )	336	1,519,085	36,766	508,566	4,237	9,849	1,000,670
	( )	7,984,470	13,684,075,181	684,313,910	10,448,189,295	33,031,770	85,929,810	3,149,956,076
29-921-01	(가)	-295	-3,650	-161	-2,865			
	( )	-47,429,120	-796,890,910	-4,990,730	-246,817,580			
	( )	336	1,519,085	36,766	508,566	4,237	9,849	1,000,670
	( )	7,984,470	13,684,075,181	684,313,910	10,448,189,295	33,031,770	85,929,810	3,149,956,076
29-930-00		-2	-30		-7			
	( )	-1,210,140	-1,247,026,970		-137,131,680			
	( )	0	37,485	4	277	0	11	37,197
	( )	714,830	4,725,494,403	7,138,540	1,005,996,570	0	7,785,390	3,711,712,443
29-931-00		-2	-30		-7			
	( )	-1,210,140	-1,247,026,970		-137,131,680			
	( )	0	37,485	4	277	0	11	37,197
	( )	714,830	4,725,494,403	7,138,540	1,005,996,570	0	7,785,390	3,711,712,443
29-931-01		-2	-30		-7			
	( )	-1,210,140	-1,247,026,970		-137,131,680			
	( )	0	37,485	4	277	0	11	37,197
	( )	714,830	4,725,494,403	7,138,540	1,005,996,570	0	7,785,390	3,711,712,443