

		: 2017		: 2017/06				
		()	()	()	()	()	()	()
29-000-00		-1,447	-9,946	-1,103	-7,788			
	()	-861,034,650	-3,829,712,000	-115,970,630	-1,011,869,050			
		972,277	7,216,952	975,332	5,756,217	9,182	11,866	1,448,869
	()	61,460,193,600	532,115,726,711	60,801,411,980	503,830,565,531	108,881,030	267,391,370	28,017,769,810
29-100-00								
	()	2	10	2	10	0	0	0
	()	488,184,200	4,510,826,580	488,184,200	4,510,826,580	0	0	0
29-120-00								
	()	2	10	2	10	0	0	0
	()	488,184,200	4,510,826,580	488,184,200	4,510,826,580	0	0	0
29-121-00								
	()	2	10	2	10	0	0	0
	()	488,184,200	4,510,826,580	488,184,200	4,510,826,580	0	0	0
29-121-01								
	()	2	10	2	10	0	0	0
	()	488,184,200	4,510,826,580	488,184,200	4,510,826,580	0	0	0
29-300-00		-11	-96	-6	-49			
	()	-24,277,910	-307,253,500	-20,353,910	-165,602,500			
		786	3,783	781	3,783	0	0	0
	()	3,434,374,900	17,937,197,730	3,430,450,900	17,937,197,730	0	0	0
29-320-00		-11	-96	-6	-49			
	()	-24,277,910	-307,253,500	-20,353,910	-165,602,500			
		786	3,783	781	3,783	0	0	0
	()	3,434,374,900	17,937,197,730	3,430,450,900	17,937,197,730	0	0	0
29-321-00		-11	-96	-6	-49			
	()	-24,277,910	-307,253,500	-20,353,910	-165,602,500			
		786	3,783	781	3,783	0	0	0
	()	3,434,374,900	17,937,197,730	3,430,450,900	17,937,197,730	0	0	0
29-321-01		-11	-96	-6	-49			
	()	-24,277,910	-307,253,500	-20,353,910	-165,602,500			
		786	3,783	781	3,783	0	0	0
	()	3,434,374,900	17,937,197,730	3,430,450,900	17,937,197,730	0	0	0
29-600-00		-1,105	-5,332	-890	-4,089			
	()	-789,409,760	-2,097,068,950	-73,447,840	-293,079,760			
		971,140	5,819,947	934,408	5,248,899	0	0	571,048
	()	57,514,938,930	337,139,559,910	55,999,558,350	324,838,154,250	0	0	12,301,405,660

		: 2017		: 2017/06			
()		()		()		()	
29-610-00	()	-1,047	-5,153	-866	-4,037		
	()	-727,604,060	-1,966,291,700	-70,428,160	-277,162,800		
	()	970,794	5,818,028	934,065	5,247,202	0	0 570,826
	()	56,822,461,270	311,812,881,320	55,299,893,450	299,867,641,360	0	0 11,945,239,960
29-611-00	()	-1,026	-5,036	-856	-3,979		
	()	-698,944,410	-1,820,136,930	-52,184,560	-197,711,850		
	()	969,800	5,813,132	933,122	5,242,529	0	0 570,603
	()	53,972,062,960	298,862,107,280	52,459,703,590	286,918,523,220	0	0 11,943,584,060
29-611-01	()	-793	-3,804	-662	-3,128		
가	()	-185,914,740	-653,465,320	-27,179,220	-86,216,580		
	()	840,434	5,049,767	810,528	4,562,082	0	0 487,685
	()	24,585,843,310	139,211,884,640	24,041,071,260	132,695,953,770	0	0 6,515,930,870
29-611-02	()	-22	-91	-16	-54		
	()	-92,200,040	-271,113,060	-4,861,770	-16,501,490		
	()	8,344	52,506	8,403	50,391	0	0 2,115
	()	5,400,283,340	29,077,122,810	5,303,736,540	28,916,224,270	0	0 160,898,540
29-611-03	()	-208	-1,125	-177	-788		
	()	-104,136,120	-553,322,610	-19,959,730	-92,221,560		
	()	120,254	706,201	113,465	625,766	0	0 80,435
	()	21,612,523,510	118,134,240,670	21,073,435,270	113,223,353,250	0	0 4,910,887,420
29-611-04	()	-2	-14	-1	-9		
	()	-2,215,920	-19,218,820	-183,840	-2,772,220		
	()	755	4,586	714	4,218	0	0 368
	()	879,368,640	5,915,828,180	861,893,950	5,559,960,950	0	0 355,867,230
29-611-06	()						
	()	3	18	3	18	0	0 0
	()	6,052,150	30,397,850	6,052,150	30,397,850	0	0 0
29-611-07	()	-1	-2				
	()	-314,477,590	-323,017,120				
	()	10	54	9	54	0	0 0
	()	1,487,992,010	6,492,633,130	1,173,514,420	6,492,633,130	0	0 0
29-612-00	()	-19	-114	-10	-58		
	()	-28,653,650	-146,145,770	-18,243,600	-79,450,950		
	()	868	4,138	859	4,138	0	0 0
	()	2,845,208,070	12,914,360,700	2,834,798,020	12,914,360,700	0	0 0
29-612-01	()	-19	-114	-10	-58		
	()	-28,653,650	-146,145,770	-18,243,600	-79,450,950		
	()	868	4,138	859	4,138	0	0 0
	()	2,845,208,070	12,914,360,700	2,834,798,020	12,914,360,700	0	0 0

		: 2017)		: 2017/06)				
()		()		()		()		
29-613-00	()	-2	-3					
	()	-6,000	-9,000					
	()	126	758	84	535	0	0	223
	()	5,190,240	36,413,340	5,391,840	34,757,440	0	0	1,655,900
29-613-01	()	-2	-3					
	()	-6,000	-9,000					
	()	126	758	84	535	0	0	223
	()	5,190,240	36,413,340	5,391,840	34,757,440	0	0	1,655,900
29-620-00	()	-58	-179	-24	-52			
	()	-61,805,700	-130,777,250	-3,019,680	-15,916,960			
	()	346	1,919	343	1,697	0	0	222
	()	692,477,660	25,326,678,590	699,664,900	24,970,512,890	0	0	356,165,700
29-621-00	()							
	()	1	6	1	6	0	0	0
	()	154,165,400	1,464,372,470	154,165,400	1,464,372,470	0	0	0
29-621-01	()							
	()	1	6	1	6	0	0	0
	()	154,165,400	1,464,372,470	154,165,400	1,464,372,470	0	0	0
29-622-00	()							
	()	1	9	1	9	0	0	0
	()	236,980,000	20,775,752,940	236,980,000	20,775,752,940	0	0	0
29-622-02	()							
	()	1	9	1	9	0	0	0
	()	236,980,000	20,775,752,940	236,980,000	20,775,752,940	0	0	0
29-625-00	()	-58	-179	-24	-52			
	()	-61,805,700	-130,777,250	-3,019,680	-15,916,960			
	()	344	1,904	341	1,682	0	0	222
	()	301,332,260	3,086,553,180	308,519,500	2,730,387,480	0	0	356,165,700
29-625-01	()	-1	-1					
	()	-1,515,390	-1,515,390					
	()	37	88	24	65	0	0	23
	()	78,407,630	514,835,430	63,872,630	489,231,120	0	0	25,604,310
29-625-02	()							
	()	2	16	2	16	0	0	0
	()	20,127,090	486,455,670	20,127,090	486,455,670	0	0	0

		: 2017)		: 2017/06)				
		()	()	()	()	()	()	()
29-625-03	()	-57	-171	-24	-50			
	()	-60,290,310	-126,886,260	-3,019,680	-15,836,000			
	()	221	1,203	229	1,020	0	0	183
	()	99,748,720	839,729,340	117,918,280	566,649,300	0	0	273,080,040
29-625-05	() ()		-7		-2			
	()		-2,375,600		-80,960			
	()	84	597	86	581	0	0	16
	()	103,048,820	1,245,532,740	106,601,500	1,188,051,390	0	0	57,481,350
29-900-00	()	-331	-4,518	-207	-3,650			
	()	-47,346,980	-1,425,389,550	-22,168,880	-553,186,790			
	()	349	1,393,212	40,141	503,525	9,182	11,866	877,821
	()	22,695,570	172,528,142,491	883,218,530	156,544,386,971	108,881,030	267,391,370	15,716,364,150
29-910-00	()							
	()	0	3	0	3	0	0	0
	()	0	141,035,791,361	0	141,035,791,361	0	0	0
29-911-00	()							
	()	0	3	0	3	0	0	0
	()	0	141,035,791,361	0	141,035,791,361	0	0	0
29-911-01	() ()							
	()	0	2	0	2	0	0	0
	()	0	112,826,664,361	0	112,826,664,361	0	0	0
29-911-02	() ()							
	()	0	1	0	1	0	0	0
	()	0	28,209,127,000	0	28,209,127,000	0	0	0
29-920-00	()	-327	-4,493	-207	-3,647			
가	()	-46,056,280	-1,342,283,600	-22,168,880	-552,184,170			
	()	349	1,355,030	40,131	503,326	9,165	11,818	839,886
	()	21,272,980	16,740,767,111	872,600,840	11,824,106,830	106,457,030	148,885,640	4,767,774,641
29-921-00	()	-327	-4,493	-207	-3,647			
가	()	-46,056,280	-1,342,283,600	-22,168,880	-552,184,170			
	()	349	1,355,030	40,131	503,326	9,165	11,818	839,886
	()	21,272,980	16,740,767,111	872,600,840	11,824,106,830	106,457,030	148,885,640	4,767,774,641
29-921-01	(가) ()	-327	-4,493	-207	-3,647			
	()	-46,056,280	-1,342,283,600	-22,168,880	-552,184,170			
	()	349	1,355,030	40,131	503,326	9,165	11,818	839,886
	()	21,272,980	16,740,767,111	872,600,840	11,824,106,830	106,457,030	148,885,640	4,767,774,641

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29-930-00		-4	-25		-3				
	()	-1,290,700	-83,105,950		-1,002,620				
		0	38,179	10	196	17	48		37,935
	()	1,422,590	14,751,584,019	10,617,690	3,684,488,780	2,424,000	118,505,730		10,948,589,509
29-931-00		-4	-25		-3				
	()	-1,290,700	-83,105,950		-1,002,620				
		0	38,179	10	196	17	48		37,935
	()	1,422,590	14,751,584,019	10,617,690	3,684,488,780	2,424,000	118,505,730		10,948,589,509
29-931-01		-4	-25		-3				
	() ()	-1,290,700	-83,105,950		-1,002,620				
		0	38,179	10	196	17	48		37,935
	()	1,422,590	14,751,584,019	10,617,690	3,684,488,780	2,424,000	118,505,730		10,948,589,509