

		: 2018)		: 2018/10)				
		( )	( )	( )	( )	( )	( )	( )
29-000-00		-2,700	-18,720	-1,674	-14,848			
	( )	-690,173,120	-8,877,148,020	-80,748,290	-1,539,739,240			
		990,774	11,294,419	970,060	9,754,511	4,618	24,659	1,515,249
	( )	76,072,281,000	778,060,924,654	75,108,909,970	755,182,635,294	60,059,890	576,122,277	22,302,167,083
29-100-00								
	( )	0	10	0	10	0	0	0
	( )	0	1,990,468,280	0	1,990,468,280	0	0	0
29-120-00								
	( )	0	10	0	10	0	0	0
	( )	0	1,990,468,280	0	1,990,468,280	0	0	0
29-121-00								
	( )	0	10	0	10	0	0	0
	( )	0	1,990,468,280	0	1,990,468,280	0	0	0
29-121-01								
	( )	0	10	0	10	0	0	0
	( )	0	1,990,468,280	0	1,990,468,280	0	0	0
29-300-00								
	( )	-21	-155	-10	-77			
	( )	-16,543,080	-342,842,200	-8,108,080	-171,258,200			
		812	5,772	801	5,772	0	0	0
	( )	4,424,301,000	27,428,874,100	4,415,866,000	27,428,874,100	0	0	0
29-320-00								
	( )	-21	-155	-10	-77			
	( )	-16,543,080	-342,842,200	-8,108,080	-171,258,200			
		812	5,772	801	5,772	0	0	0
	( )	4,424,301,000	27,428,874,100	4,415,866,000	27,428,874,100	0	0	0
29-321-00								
	( )	-21	-155	-10	-77			
	( )	-16,543,080	-342,842,200	-8,108,080	-171,258,200			
		812	5,772	801	5,772	0	0	0
	( )	4,424,301,000	27,428,874,100	4,415,866,000	27,428,874,100	0	0	0
29-321-01								
	( )	-21	-155	-10	-77			
	( )	-16,543,080	-342,842,200	-8,108,080	-171,258,200			
		812	5,772	801	5,772	0	0	0
	( )	4,424,301,000	27,428,874,100	4,415,866,000	27,428,874,100	0	0	0
29-600-00								
	( )	-1,993	-12,751	-1,496	-10,584			
	( )	-664,828,290	-7,355,528,250	-69,582,060	-871,549,070			
		989,658	9,851,226	947,727	9,136,239	0	1	714,986
	( )	71,643,835,300	586,974,325,040	70,314,145,100	571,263,409,610	0	7,986,880	15,702,928,550

		: 2018		: 2018/10			
( )		( )		( )		( )	
29-610-00	( )	-1,981	-12,653	-1,496	-10,579		
	( )	-566,827,300	-6,735,727,100	-69,582,060	-870,663,730		
	( )	989,350	9,848,195	947,470	9,133,429	0	714,766
	( )	62,093,551,870	553,261,108,460	60,875,346,660	538,142,103,320	0	15,119,005,140
29-611-00	( )	-1,956	-12,484	-1,484	-10,496		
	( )	-545,282,400	-6,504,728,840	-58,954,840	-755,369,280		
	( )	988,364	9,840,784	946,514	9,126,253	0	714,531
	( )	58,986,277,270	530,848,961,950	57,779,159,640	515,732,739,910	0	15,116,222,040
29-611-01	( )	-1,477	-8,439	-1,184	-7,083		
가	( )	-235,078,030	-1,655,512,090	-24,885,960	-195,409,340		
	( )	853,482	8,518,463	817,180	7,918,400	0	600,063
	( )	26,041,989,410	240,611,207,060	25,256,876,590	232,468,556,450	0	8,142,650,610
29-611-02	( )	-31	-1,303	-17	-1,238		
	( )	-30,881,580	-1,144,243,810	-3,014,540	-326,155,210		
	( )	8,455	88,491	8,431	83,972	0	4,519
	( )	5,772,326,980	53,369,359,520	5,845,166,490	53,097,492,740	0	271,866,780
29-611-03	( )	-445	-2,732	-281	-2,169		
	( )	-273,174,390	-3,562,418,110	-30,996,260	-233,290,250		
	( )	125,701	1,226,453	120,184	1,116,996	0	109,457
	( )	24,785,853,510	215,379,621,480	24,290,704,880	209,007,751,990	0	6,371,869,490
29-611-04	( )	-3	-10	-2	-6		
	( )	-6,148,400	-142,554,830	-58,080	-514,480		
	( )	713	7,256	704	6,764	0	492
	( )	768,913,930	8,635,414,600	762,926,560	8,305,579,440	0	329,835,160
29-611-06	( )						
	( )	3	30	5	30	0	0
	( )	4,419,120	48,419,110	10,710,800	48,419,110	0	0
29-611-07	( )						
	( )	10	91	10	91	0	0
	( )	1,612,774,320	12,804,940,180	1,612,774,320	12,804,940,180	0	0
29-612-00	( )	-25	-167	-12	-83		
	( )	-21,504,200	-230,837,160	-10,627,220	-115,294,450		
	( )	883	6,420	870	6,420	0	0
	( )	3,086,891,200	22,330,969,270	3,076,014,220	22,330,969,270	0	0
29-612-01	( )	-25	-167	-12	-83		
	( )	-21,504,200	-230,837,160	-10,627,220	-115,294,450		
	( )	883	6,420	870	6,420	0	0
	( )	3,086,891,200	22,330,969,270	3,076,014,220	22,330,969,270	0	0

		: 2018)		: 2018/10)			
( )		( )		( )		( )	
29-613-00	( )	-40,700	-161,100				
	( )	103	991	86	756	0	235
	( )	20,383,400	81,177,240	20,172,800	78,394,140	0	2,783,100
29-613-01	( )	-40,700	-161,100				
	( )	103	991	86	756	0	235
	( )	20,383,400	81,177,240	20,172,800	78,394,140	0	2,783,100
29-620-00	( )	-12	-98		-5		
	( )	-98,000,990	-619,801,150		-885,340		
	( )	308	3,031	257	2,810	0	220
	( )	9,550,283,430	33,713,216,580	9,438,798,440	33,121,306,290	0	583,923,410
29-621-00	( )						
	( )	1	10	1	10	0	0
	( )	77,083,550	2,306,597,160	77,083,550	2,306,597,160	0	0
29-621-01	( )						
	( )	1	10	1	10	0	0
	( )	77,083,550	2,306,597,160	77,083,550	2,306,597,160	0	0
29-622-00	( )						
	( )	3	15	3	14	0	1
	( )	9,290,721,490	25,470,516,970	9,274,658,900	25,197,363,380	0	273,153,590
29-622-02	( )						
	( )	3	15	3	14	0	1
	( )	9,290,721,490	25,470,516,970	9,274,658,900	25,197,363,380	0	273,153,590
29-625-00	( )	-12	-98		-5		
	( )	-98,000,990	-619,801,150		-885,340		
	( )	304	3,006	253	2,786	0	219
	( )	182,478,390	5,936,102,450	87,055,990	5,617,345,750	0	310,769,820
29-625-01	( )		-3				
	( )		-65,817,210				
	( )	0	123	9	105	0	18
	( )	60,020	530,512,480	6,072,540	516,264,450	0	14,248,030
29-625-02	( )		-6				
	( )		-83,340,330				
	( )	2	32	2	31	0	1
	( )	2,030,600	759,256,350	2,030,600	759,052,370	0	203,980



