

		: 2018		: 2018/01				
		()	()	()	()	()	()	()
29-000-00	()	-2,636	-2,636	-2,180	-2,180			
	()	-1,286,293,810	-1,286,293,810	-406,431,110	-406,431,110			
	()	2,419,691	2,417,055	962,452	960,272	1,161	1,161	1,455,622
	()	156,121,307,000	154,835,013,190	134,052,923,590	133,646,492,480	45,845,460	45,845,460	21,142,675,250
29-100-00	()							
	()	2	2	2	2	0	0	0
	()	59,148,300	59,148,300	59,148,300	59,148,300	0	0	0
29-120-00	()							
	()	2	2	2	2	0	0	0
	()	59,148,300	59,148,300	59,148,300	59,148,300	0	0	0
29-121-00	()							
	()	2	2	2	2	0	0	0
	()	59,148,300	59,148,300	59,148,300	59,148,300	0	0	0
29-121-01	() ()							
	()	2	2	2	2	0	0	0
	()	59,148,300	59,148,300	59,148,300	59,148,300	0	0	0
29-300-00	()	-20	-20	-10	-10			
	()	-131,914,150	-131,914,150	-65,957,150	-65,957,150			
	()	390	370	380	370	0	0	0
	()	1,066,999,000	935,084,850	1,001,042,000	935,084,850	0	0	0
29-320-00	()	-20	-20	-10	-10			
	()	-131,914,150	-131,914,150	-65,957,150	-65,957,150			
	()	390	370	380	370	0	0	0
	()	1,066,999,000	935,084,850	1,001,042,000	935,084,850	0	0	0
29-321-00	()	-20	-20	-10	-10			
	()	-131,914,150	-131,914,150	-65,957,150	-65,957,150			
	()	390	370	380	370	0	0	0
	()	1,066,999,000	935,084,850	1,001,042,000	935,084,850	0	0	0
29-321-01	()	-20	-20	-10	-10			
	()	-131,914,150	-131,914,150	-65,957,150	-65,957,150			
	()	390	370	380	370	0	0	0
	()	1,066,999,000	935,084,850	1,001,042,000	935,084,850	0	0	0
29-600-00	()	-120	-120	-46	-46			
	()	-362,238,070	-362,238,070	-12,469,390	-12,469,390			
	()	979,764	979,644	788,425	788,379	0	0	191,265
	()	53,538,346,780	53,176,108,710	48,543,320,480	48,530,851,090	0	0	4,645,257,620

		: 2018)		: 2018/01)			
		()	()	()	()	()	()
29-610-00	()	-116	-116	-46	-46		
	()	-358,422,510	-358,422,510	-12,469,390	-12,469,390		
	()	979,430	979,314	788,142	788,096	0	0
	()	51,821,964,110	51,463,541,600	46,989,680,910	46,977,211,520	0	0
29-611-00	()	-102	-102	-39	-39		
	()	-336,058,130	-336,058,130	-1,287,090	-1,287,090		
	()	978,976	978,874	787,700	787,661	0	0
	()	50,624,436,720	50,288,378,590	45,803,579,400	45,802,292,310	0	0
29-611-01	()	-66	-66	-33	-33		
가	()	-52,076,710	-52,076,710	-383,800	-383,800		
	()	849,221	849,155	685,344	685,311	0	0
	()	23,227,464,010	23,175,387,300	20,801,923,010	20,801,539,210	0	0
29-611-02	()	-2	-2				
	()	-21,770,130	-21,770,130				
	()	9,230	9,228	8,368	8,368	0	0
	()	5,284,550,170	5,262,780,040	5,149,421,380	5,149,421,380	0	0
29-611-03	()	-34	-34	-6	-6		
	()	-258,335,650	-258,335,650	-903,290	-903,290		
	()	119,774	119,740	93,357	93,351	0	0
	()	19,914,750,380	19,656,414,730	17,782,121,080	17,781,217,790	0	0
29-611-04	()	-3,875,640	-3,875,640				
	()	739	739	619	619	0	0
	()	992,351,510	988,475,870	864,793,280	864,793,280	0	0
29-611-06	()	3	3	3	3	0	0
	()	4,819,870	4,819,870	4,819,870	4,819,870	0	0
29-611-07	()	9	9	9	9	0	0
	()	1,200,500,780	1,200,500,780	1,200,500,780	1,200,500,780	0	0
29-612-00	()	-14	-14	-7	-7		
	()	-22,364,380	-22,364,380	-11,182,300	-11,182,300		
	()	436	422	429	422	0	0
	()	1,196,567,390	1,174,203,010	1,185,385,310	1,174,203,010	0	0
29-612-01	()	-14	-14	-7	-7		
	()	-22,364,380	-22,364,380	-11,182,300	-11,182,300		
	()	436	422	429	422	0	0
	()	1,196,567,390	1,174,203,010	1,185,385,310	1,174,203,010	0	0

		: 2018)		: 2018/01)				
(:)		(:)		(:)		(:)		
29-613-00	()	18	18	13	13	0	0	5
	()	960,000	960,000	716,200	716,200	0	0	243,800
29-613-01	()	18	18	13	13	0	0	5
	()	960,000	960,000	716,200	716,200	0	0	243,800
29-620-00	()	-4	-4					
	()	-3,815,560	-3,815,560	283	283	0	0	47
	()	334	330					
	()	1,716,382,670	1,712,567,110	1,553,639,570	1,553,639,570	0	0	158,927,540
29-621-00	()	1	1	1	1	0	0	0
	()	718,995,850	718,995,850	718,995,850	718,995,850	0	0	0
29-621-01	()	1	1	1	1	0	0	0
	()	718,995,850	718,995,850	718,995,850	718,995,850	0	0	0
29-622-00	()	1	1	1	1	0	0	0
	()	361,118,400	361,118,400	361,118,400	361,118,400	0	0	0
29-622-02	()	1	1	1	1	0	0	0
	()	361,118,400	361,118,400	361,118,400	361,118,400	0	0	0
29-625-00	()	-4	-4					
	()	-3,815,560	-3,815,560	281	281	0	0	47
	()	332	328					
	()	636,268,420	632,452,860	473,525,320	473,525,320	0	0	158,927,540
29-625-01	()	6	6	2	2	0	0	4
	()	106,014,600	106,014,600	13,546,800	13,546,800	0	0	92,467,800
29-625-02	()	3	3	2	2	0	0	1
	()	4,660,160	4,660,160	900,160	900,160	0	0	3,760,000

		: 2018)		: 2018/01)				
		()	()	()	()	()	()	()
29-625-03		-3	-3					
	()	-488,280	-488,280					
		163	160	133	133	0	0	27
	()	91,041,640	90,553,360	44,628,950	44,628,950	0	0	45,924,410
29-625-05		-1	-1					
	() ()	-3,327,280	-3,327,280					
		160	159	144	144	0	0	15
	()	434,552,020	431,224,740	414,449,410	414,449,410	0	0	16,775,330
29-900-00		-2,496	-2,496	-2,124	-2,124			
	()	-792,141,590	-792,141,590	-328,004,570	-328,004,570			
		1,439,535	1,437,039	173,645	171,521	1,161	1,161	1,264,357
	()	101,456,812,920	100,664,671,330	84,449,412,810	84,121,408,240	45,845,460	45,845,460	16,497,417,630
29-910-00								
	()	1	1	1	1	0	0	0
	()	80,000,000,000	80,000,000,000	80,000,000,000	80,000,000,000	0	0	0
29-911-00								
	()	1	1	1	1	0	0	0
	()	80,000,000,000	80,000,000,000	80,000,000,000	80,000,000,000	0	0	0
29-911-01								
	() ()	1	1	1	1	0	0	0
	()	80,000,000,000	80,000,000,000	80,000,000,000	80,000,000,000	0	0	0
29-920-00		-2,488	-2,488	-2,120	-2,120			
가	()	-790,713,610	-790,713,610	-327,290,580	-327,290,580			
		1,401,629	1,399,141	173,598	171,478	1,160	1,160	1,226,503
	()	16,808,165,941	16,017,452,331	4,359,774,630	4,032,484,050	41,535,460	41,535,460	11,943,432,821
29-921-00		-2,488	-2,488	-2,120	-2,120			
가	()	-790,713,610	-790,713,610	-327,290,580	-327,290,580			
		1,401,629	1,399,141	173,598	171,478	1,160	1,160	1,226,503
	()	16,808,165,941	16,017,452,331	4,359,774,630	4,032,484,050	41,535,460	41,535,460	11,943,432,821
29-921-01		-2,488	-2,488	-2,120	-2,120			
(가)	()	-790,713,610	-790,713,610	-327,290,580	-327,290,580			
		1,401,629	1,399,141	173,598	171,478	1,160	1,160	1,226,503
	()	16,808,165,941	16,017,452,331	4,359,774,630	4,032,484,050	41,535,460	41,535,460	11,943,432,821
29-930-00		-8	-8	-4	-4			
	()	-1,427,980	-1,427,980	-713,990	-713,990			
		37,905	37,897	46	42	1	1	37,854
	()	4,648,646,979	4,647,218,999	89,638,180	88,924,190	4,310,000	4,310,000	4,553,984,809

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29-931-00		-8	-8	-4	-4			
	()	-1,427,980	-1,427,980	-713,990	-713,990			
		37,905	37,897	46	42	1	1	37,854
	()	4,648,646,979	4,647,218,999	89,638,180	88,924,190	4,310,000	4,310,000	4,553,984,809
29-931-01		-8	-8	-4	-4			
	() ()	-1,427,980	-1,427,980	-713,990	-713,990			
		37,905	37,897	46	42	1	1	37,854
	()	4,648,646,979	4,647,218,999	89,638,180	88,924,190	4,310,000	4,310,000	4,553,984,809