

		: 2018		: 2018/12				
( )		( )		( )		( )		
29-000-00	( )	-1,356	-21,773	-1,018	-17,223			
	( )	-463,194,260	-10,454,541,010	-94,288,040	-1,737,032,780			
	( )	1,457,841	13,746,195	1,457,203	12,185,637	5,615	31,172	1,529,386
	( )	84,243,904,210	925,988,836,875	84,602,304,160	904,303,073,974	243,710,770	837,182,017	20,848,580,884
29-100-00	( )							
	( )	1	12	1	12	0	0	0
	( )	3,318,500	1,996,193,380	3,318,500	1,996,193,380	0	0	0
29-120-00	( )							
	( )	1	12	1	12	0	0	0
	( )	3,318,500	1,996,193,380	3,318,500	1,996,193,380	0	0	0
29-121-00	( )							
	( )	1	12	1	12	0	0	0
	( )	3,318,500	1,996,193,380	3,318,500	1,996,193,380	0	0	0
29-121-01	( )							
	( )	1	12	1	12	0	0	0
	( )	3,318,500	1,996,193,380	3,318,500	1,996,193,380	0	0	0
29-300-00	( )	-23	-199	-12	-100			
	( )	-27,738,930	-395,512,160	-16,520,930	-200,408,160			
	( )	510	7,080	499	7,080	0	0	0
	( )	1,914,749,000	37,581,953,800	1,903,531,000	37,581,953,800	0	0	0
29-320-00	( )	-23	-199	-12	-100			
	( )	-27,738,930	-395,512,160	-16,520,930	-200,408,160			
	( )	510	7,080	499	7,080	0	0	0
	( )	1,914,749,000	37,581,953,800	1,903,531,000	37,581,953,800	0	0	0
29-321-00	( )	-23	-199	-12	-100			
	( )	-27,738,930	-395,512,160	-16,520,930	-200,408,160			
	( )	510	7,080	499	7,080	0	0	0
	( )	1,914,749,000	37,581,953,800	1,903,531,000	37,581,953,800	0	0	0
29-321-01	( )	-23	-199	-12	-100			
	( )	-27,738,930	-395,512,160	-16,520,930	-200,408,160			
	( )	510	7,080	499	7,080	0	0	0
	( )	1,914,749,000	37,581,953,800	1,903,531,000	37,581,953,800	0	0	0
29-600-00	( )	-1,236	-15,527	-965	-12,819			
	( )	-430,550,240	-8,251,813,810	-77,303,490	-1,036,288,050			
	( )	991,161	11,835,859	977,049	11,069,288	0	1	766,570
	( )	54,101,217,020	697,129,065,130	54,341,176,100	681,557,515,310	0	7,986,880	15,563,562,940

		: 2018		: 2018/12			
( )		( )		( )		( )	
29-610-00	( )	-1,219	-15,402	-964	-12,813		
	( )	-404,241,980	-7,588,824,170	-68,482,760	-1,026,581,980		
	( )	990,349	11,831,725	976,240	11,065,369	0	0
	( )	52,425,289,880	660,546,911,730	52,412,960,170	645,408,156,490	0	0
29-611-00	( )	-1,198	-15,177	-953	-12,701		
	( )	-371,867,100	-7,300,454,950	-50,845,100	-881,040,260		
	( )	989,719	11,822,629	975,593	11,056,521	0	0
	( )	50,644,696,680	633,152,627,340	50,646,908,790	618,016,807,900	0	0
29-611-01	( )	-915	-10,470	-739	-8,776		
가	( )	-116,757,470	-1,900,456,110	-21,337,610	-243,106,780		
	( )	854,260	10,230,133	844,671	9,588,656	0	0
	( )	23,463,642,520	287,599,921,130	23,484,077,830	279,290,910,140	0	0
29-611-02	( )	-26	-1,355	-18	-1,269		
	( )	-102,581,340	-1,329,390,350	-2,629,510	-334,874,670		
	( )	8,474	106,175	8,523	101,478	0	0
	( )	5,185,152,990	64,204,144,830	5,235,692,260	63,958,166,260	0	0
29-611-03	( )	-257	-3,342	-196	-2,650		
	( )	-148,103,980	-3,921,882,880	-26,877,980	-302,544,330		
	( )	126,270	1,477,504	121,677	1,358,060	0	0
	( )	19,785,665,760	255,417,241,780	19,723,438,260	249,159,568,830	0	0
29-611-04	( )	-10	-6				
	( )	-4,424,310	-148,725,610		-514,480		
	( )	702	8,670	708	8,180	0	0
	( )	824,239,320	10,267,340,300	807,170,450	9,944,183,370	0	0
29-611-06	( )						
	( )	3	36	3	36	0	0
	( )	3,949,270	57,263,320	3,949,270	57,263,320	0	0
29-611-07	( )						
	( )	10	111	11	111	0	0
	( )	1,382,046,820	15,606,715,980	1,392,580,720	15,606,715,980	0	0
29-612-00	( )	-21	-223	-11	-112		
	( )	-32,162,680	-287,968,920	-17,637,660	-145,541,720		
	( )	546	7,842	536	7,842	0	0
	( )	1,777,548,200	27,307,292,550	1,763,023,180	27,307,292,550	0	0
29-612-01	( )	-21	-223	-11	-112		
	( )	-32,162,680	-287,968,920	-17,637,660	-145,541,720		
	( )	546	7,842	536	7,842	0	0
	( )	1,777,548,200	27,307,292,550	1,763,023,180	27,307,292,550	0	0

		: 2018		: 2018/12			
( )		( )		( )		( )	
29-613-00	( )	-212,200	-400,300				
	( )	84	1,254	111	1,006	0	248
	( )	3,045,000	86,991,840	3,028,200	84,056,040	0	2,935,800
29-613-01	( )	-212,200	-400,300				
	( )	84	1,254	111	1,006	0	248
	( )	3,045,000	86,991,840	3,028,200	84,056,040	0	2,935,800
29-620-00	( )	-17	-125	-1	-6		
	( )	-26,308,260	-662,989,640	-8,820,730	-9,706,070		
	( )	812	4,134	809	3,919	0	214
	( )	1,675,927,140	36,582,153,400	1,928,215,930	36,149,358,820	0	7,986,880
29-621-00	( )						
	( )	1	12	1	12	0	0
	( )	50,683,950	2,435,842,360	50,683,950	2,435,842,360	0	0
29-621-01	( )						
	( )	1	12	1	12	0	0
	( )	50,683,950	2,435,842,360	50,683,950	2,435,842,360	0	0
29-622-00	( )						
	( )	2	18	3	18	0	0
	( )	401,941,310	26,144,968,280	674,451,310	26,144,968,280	0	0
29-622-02	( )						
	( )	2	18	3	18	0	0
	( )	401,941,310	26,144,968,280	674,451,310	26,144,968,280	0	0
29-625-00	( )	-17	-125	-1	-6		
	( )	-26,308,260	-662,989,640	-8,820,730	-9,706,070		
	( )	809	4,104	805	3,889	0	214
	( )	1,223,301,880	8,001,342,760	1,203,080,670	7,568,548,180	0	7,986,880
29-625-01	( )	-2	-5	-1	-1		
	( )	-22,526,850	-88,344,060	-8,820,730	-8,820,730		
	( )	158	296	135	252	0	44
	( )	575,881,910	1,104,170,510	414,895,930	931,584,040	0	172,586,470
29-625-02	( )		-7				
	( )		-86,151,330				
	( )	3	43	4	42	0	1
	( )	21,250,000	1,280,189,850	29,027,520	1,279,985,870	0	203,980

		: 2018		: 2018/12				
		( )	( )	( )	( )	( )	( )	( )
29-625-03		-15	-98		-4			
	( )	-3,781,170	-199,903,110		-725,340			
		430	2,510	434	2,357	0	1	152
	( )	150,243,370	1,959,282,500	272,094,010	1,770,021,780	0	7,986,880	181,273,840
29-625-05		-15	-1		-1			
	( ) ( )	-240	-288,591,140		-160,000			
		218	1,255	232	1,238	0	0	17
	( )	475,926,600	3,657,699,900	487,063,210	3,586,956,490	0	0	70,743,410
29-900-00		-97	-6,047	-41	-4,304			
	( )	-4,905,090	-1,807,215,040	-463,620	-500,336,570			
		466,169	1,903,244	479,654	1,109,257	5,615	31,171	762,816
	( )	28,224,619,690	189,281,624,565	28,354,278,560	183,167,411,484	243,710,770	829,195,137	5,285,017,944
29-910-00								
	( )	0	3	0	3	0	0	0
	( )	0	141,098,778,254	0	141,098,778,254	0	0	0
29-911-00								
	( )	0	3	0	3	0	0	0
	( )	0	141,098,778,254	0	141,098,778,254	0	0	0
29-911-01								
	( ) ( )	0	2	0	2	0	0	0
	( )	0	132,888,916,254	0	132,888,916,254	0	0	0
29-911-02								
	( ) ( )	0	1	0	1	0	0	0
	( )	0	8,209,862,000	0	8,209,862,000	0	0	0
29-920-00		-97	-6,029	-41	-4,296			
가	( )	-4,208,020	-1,141,204,780	-463,620	-478,500,160			
		466,138	1,865,573	479,622	1,109,071	5,546	30,869	725,633
	( )	28,093,910,580	44,022,532,651	28,283,275,710	41,800,478,350	79,794,420	438,933,450	1,783,120,851
29-921-00		-97	-6,029	-41	-4,296			
가	( )	-4,208,020	-1,141,204,780	-463,620	-478,500,160			
		466,138	1,865,573	479,622	1,109,071	5,546	30,869	725,633
	( )	28,093,910,580	44,022,532,651	28,283,275,710	41,800,478,350	79,794,420	438,933,450	1,783,120,851
29-921-01		-97	-6,029	-41	-4,296			
	( 가 ) ( )	-4,208,020	-1,141,204,780	-463,620	-478,500,160			
		466,138	1,865,573	479,622	1,109,071	5,546	30,869	725,633
	( )	28,093,910,580	44,022,532,651	28,283,275,710	41,800,478,350	79,794,420	438,933,450	1,783,120,851

		: 2018		: 2018/12			
( )		( )		( )		( )	
29-930-00	( )	-697,070	-666,010,260	-21,836,410	-8		
	( )	31	37,668	32	183	69	302
	( )	130,709,110	4,160,313,660	71,002,850	268,154,880	163,916,350	390,261,687
29-931-00	( )	-697,070	-666,010,260	-21,836,410	-8		
	( )	31	37,668	32	183	69	302
	( )	130,709,110	4,160,313,660	71,002,850	268,154,880	163,916,350	390,261,687
29-931-01	( )	-697,070	-666,010,260	-21,836,410	-8		
	( )	31	37,668	32	183	69	302
	( )	130,709,110	4,160,313,660	71,002,850	268,154,880	163,916,350	390,261,687
	( )						37,183
	( )						3,501,897,093