

		: 2019		: 2019/02				
()		()		()		()		
29-000-00	()	-1,565	-3,668	-1,273	-3,115			
	()	-1,860,132,550	-2,835,146,840	-734,104,860	-1,011,658,800			
	()	992,721	3,517,998	957,642	1,949,597	412	548	1,567,853
	()	56,205,785,110	261,640,582,623	54,038,985,990	239,961,899,729	6,330,850	7,794,460	21,670,888,434
29-100-00	()							
	()	1	1	1	1	0	0	0
	()	313,245,510	313,245,510	313,245,510	313,245,510	0	0	0
29-120-00	()							
	()	1	1	1	1	0	0	0
	()	313,245,510	313,245,510	313,245,510	313,245,510	0	0	0
29-121-00	()							
	()	1	1	1	1	0	0	0
	()	313,245,510	313,245,510	313,245,510	313,245,510	0	0	0
29-121-01	() ()							
	()	1	1	1	1	0	0	0
	()	313,245,510	313,245,510	313,245,510	313,245,510	0	0	0
29-300-00	()	-14	-31	-7	-15			
	()	-1,091,946,730	-1,111,128,080	-545,986,730	-555,414,000			
	()	376	768	369	768	0	0	0
	()	2,250,138,990	3,301,096,990	1,704,178,990	3,301,096,990	0	0	0
29-320-00	()	-14	-31	-7	-15			
	()	-1,091,946,730	-1,111,128,080	-545,986,730	-555,414,000			
	()	376	768	369	768	0	0	0
	()	2,250,138,990	3,301,096,990	1,704,178,990	3,301,096,990	0	0	0
29-321-00	()	-14	-31	-7	-15			
	()	-1,091,946,730	-1,111,128,080	-545,986,730	-555,414,000			
	()	376	768	369	768	0	0	0
	()	2,250,138,990	3,301,096,990	1,704,178,990	3,301,096,990	0	0	0
29-321-01	()	-14	-31	-7	-15			
	()	-1,091,946,730	-1,111,128,080	-545,986,730	-555,414,000			
	()	376	768	369	768	0	0	0
	()	2,250,138,990	3,301,096,990	1,704,178,990	3,301,096,990	0	0	0
29-600-00	()	-675	-795	-534	-574			
	()	-520,840,670	-706,926,000	-42,630,940	-57,216,610			
	()	991,698	1,987,801	842,782	1,650,221	0	0	337,580
	()	53,474,857,130	107,927,805,920	49,460,088,310	99,824,580,080	0	0	8,103,225,840

		: 2019		: 2019/02			
		()	()	()	()	()	()
29-610-00	()	-670	-785	-534	-574		
	()	-516,690,250	-701,605,780	-42,630,940	-57,216,610		
	()	991,485	1,987,204	842,586	1,649,706	0	337,498
	()	52,883,448,210	104,465,107,380	49,109,083,090	96,829,560,520	0	7,635,546,860
29-611-00	()	-654	-749	-526	-556		
	()	-498,290,670	-656,488,960	-33,470,720	-34,138,510		
	()	991,057	1,986,308	842,162	1,648,819	0	337,489
	()	51,328,080,230	101,443,067,410	47,562,983,170	93,807,814,050	0	7,635,253,360
29-611-01	()	-473	-529	-389	-416		
가	()	-166,562,410	-221,747,390	-15,636,800	-16,148,300		
	()	855,057	1,714,652	729,782	1,429,428	0	285,224
	()	23,704,882,120	46,787,154,150	21,777,773,290	42,764,997,470	0	4,022,156,680
29-611-02	()	-32	-35	-29	-29		
	()	-34,770,000	-61,487,070	-3,960,530	-3,960,530		
	()	8,429	17,636	8,018	16,419	0	1,217
	()	4,572,114,780	9,886,082,810	4,580,266,120	9,749,070,630	0	137,012,180
29-611-03	()	-147	-183	-108	-111		
	()	-126,495,920	-201,513,840	-13,873,390	-14,029,680		
	()	126,859	252,590	103,758	201,773	0	50,817
	()	20,554,976,270	40,132,081,390	18,994,964,320	36,901,282,560	0	3,230,798,830
29-611-04	()	-2,802,110	-4,080,430				
	()	698	1,404	591	1,173	0	231
	()	959,816,880	1,858,164,420	837,244,550	1,612,878,750	0	245,285,670
29-611-06	()	3	6	3	6	0	0
	()	4,512,670	9,106,860	4,512,670	9,106,860	0	0
29-611-07	()	-2	-2				
	()	-167,660,230	-167,660,230				
	()	11	20	10	20	0	0
	()	1,531,777,510	2,770,477,780	1,368,222,220	2,770,477,780	0	0
29-612-00	()	-16	-36	-8	-18		
	()	-18,399,580	-45,076,120	-9,160,220	-23,078,100		
	()	417	862	409	861	0	1
	()	1,554,553,280	3,020,180,270	1,545,313,920	3,020,180,270	0	0
29-612-01	()	-16	-36	-8	-18		
	()	-18,399,580	-45,076,120	-9,160,220	-23,078,100		
	()	417	862	409	861	0	1
	()	1,554,553,280	3,020,180,270	1,545,313,920	3,020,180,270	0	0

		: 2019		: 2019/02			
()		()		()		()	
29-613-00	()	-40,700					
	()	11	34	15	26	0	8
	()	814,700	1,859,700	786,000	1,566,200	0	293,500
29-613-01	()	-40,700					
	()	11	34	15	26	0	8
	()	814,700	1,859,700	786,000	1,566,200	0	293,500
29-620-00	()	-5	-10				
	()	-4,150,420	-5,320,220				
	()	213	597	196	515	0	82
	()	591,408,920	3,462,698,540	351,005,220	2,995,019,560	0	467,678,980
29-621-00	()						
	()	1	2	1	2	0	0
	()	53,250,000	1,113,713,990	53,250,000	1,113,713,990	0	0
29-621-01	()						
	()	1	2	1	2	0	0
	()	53,250,000	1,113,713,990	53,250,000	1,113,713,990	0	0
29-622-00	()						
	()	1	2	0	1	0	1
	()	244,874,260	722,646,400	0	477,772,140	0	244,874,260
29-622-02	()						
	()	1	2	0	1	0	1
	()	244,874,260	722,646,400	0	477,772,140	0	244,874,260
29-625-00	()	-5	-10				
	()	-4,150,420	-5,320,220				
	()	211	593	195	512	0	81
	()	293,284,660	1,626,338,150	297,755,220	1,403,533,430	0	222,804,720
29-625-01	()						
	()	7	15	4	12	0	3
	()	91,189,050	220,591,720	90,165,210	219,567,880	0	1,023,840
29-625-02	()	-1	-1				
	()	-2,670,000	-2,670,000				
	()	7	6	5	5	0	1
	()	34,216,100	31,546,100	13,300,000	13,300,000	0	18,246,100

		: 2019		: 2019/02				
		()		()		()		
29-625-03		-4	-7					
	()	-1,480,420	-2,371,230					
		113	266	96	198	0	0	68
	()	58,435,590	959,139,950	81,429,780	824,289,700	0	0	134,850,250
29-625-05			-2					
	() ()		-278,990					
		84	306	90	297	0	0	9
	()	109,443,920	415,060,380	112,860,230	346,375,850	0	0	68,684,530
29-900-00		-876	-2,842	-732	-2,526			
	()	-247,345,150	-1,017,092,760	-145,487,190	-399,028,190			
		646	1,529,428	114,490	298,607	412	548	1,230,273
	()	167,543,480	150,098,434,203	2,561,473,180	136,522,977,149	6,330,850	7,794,460	13,567,662,594
29-910-00								
	()							
		0	2	0	2	0	0	0
	()	0	129,590,712,559	0	129,590,712,559	0	0	0
29-911-00								
	()							
		0	2	0	2	0	0	0
	()	0	129,590,712,559	0	129,590,712,559	0	0	0
29-911-01								
	() ()							
		0	1	0	1	0	0	0
	()	0	112,458,106,559	0	112,458,106,559	0	0	0
29-911-02								
	() ()							
		0	1	0	1	0	0	0
	()	0	17,132,606,000	0	17,132,606,000	0	0	0
29-920-00		-876	-2,839	-732	-2,525			
가	()	-247,345,150	-966,532,990	-145,487,190	-398,013,310			
		646	1,492,030	114,480	298,526	348	484	1,193,020
	()	167,543,480	16,628,981,081	2,546,181,150	6,733,323,610	5,016,480	6,480,090	9,889,177,381
29-921-00		-876	-2,839	-732	-2,525			
가	()	-247,345,150	-966,532,990	-145,487,190	-398,013,310			
		646	1,492,030	114,480	298,526	348	484	1,193,020
	()	167,543,480	16,628,981,081	2,546,181,150	6,733,323,610	5,016,480	6,480,090	9,889,177,381
29-921-01		-876	-2,839	-732	-2,525			
(가)	()	-247,345,150	-966,532,990	-145,487,190	-398,013,310			
		646	1,492,030	114,480	298,526	348	484	1,193,020
	()	167,543,480	16,628,981,081	2,546,181,150	6,733,323,610	5,016,480	6,480,090	9,889,177,381

(:)		(:)		(:)		(:)		(:)	
29-930-00	()	-3	-50,559,770	-1	-1,014,880				
	()	0	37,396	10	79	64	64	37,253	
	()	0	3,878,740,563	15,292,030	198,940,980	1,314,370	1,314,370	3,678,485,213	
29-931-00	()	-3	-50,559,770	-1	-1,014,880				
	()	0	37,396	10	79	64	64	37,253	
	()	0	3,878,740,563	15,292,030	198,940,980	1,314,370	1,314,370	3,678,485,213	
29-931-01	() ()	-3	-50,559,770	-1	-1,014,880				
	()	0	37,396	10	79	64	64	37,253	
	()	0	3,878,740,563	15,292,030	198,940,980	1,314,370	1,314,370	3,678,485,213	