

		: 2018		: 2018/02				
()		()		()		()		
29-000-00	()	-1,554	-4,190	-1,319	-3,499			
	()	-2,091,401,510	-3,377,695,320	-178,038,430	-584,469,540			
	()	983,904	3,399,405	944,254	1,903,207	52	1,213	1,494,985
	()	106,855,860,190	259,599,471,870	103,761,359,880	237,229,813,930	44,767,270	90,612,730	22,279,045,210
29-100-00	()							
	()	1	3	1	3	0	0	0
	()	318,734,440	377,882,740	318,734,440	377,882,740	0	0	0
29-120-00	()							
	()	1	3	1	3	0	0	0
	()	318,734,440	377,882,740	318,734,440	377,882,740	0	0	0
29-121-00	()							
	()	1	3	1	3	0	0	0
	()	318,734,440	377,882,740	318,734,440	377,882,740	0	0	0
29-121-01	()							
	()	1	3	1	3	0	0	0
	()	318,734,440	377,882,740	318,734,440	377,882,740	0	0	0
29-300-00	()	-10	-30	-5	-15			
	()	-48,414,100	-180,328,250	-24,207,100	-90,164,250			
	()	385	745	380	745	0	0	0
	()	1,234,040,000	2,120,710,750	1,209,833,000	2,120,710,750	0	0	0
29-320-00	()	-10	-30	-5	-15			
	()	-48,414,100	-180,328,250	-24,207,100	-90,164,250			
	()	385	745	380	745	0	0	0
	()	1,234,040,000	2,120,710,750	1,209,833,000	2,120,710,750	0	0	0
29-321-00	()	-10	-30	-5	-15			
	()	-48,414,100	-180,328,250	-24,207,100	-90,164,250			
	()	385	745	380	745	0	0	0
	()	1,234,040,000	2,120,710,750	1,209,833,000	2,120,710,750	0	0	0
29-321-01	()	-10	-30	-5	-15			
	()	-48,414,100	-180,328,250	-24,207,100	-90,164,250			
	()	385	745	380	745	0	0	0
	()	1,234,040,000	2,120,710,750	1,209,833,000	2,120,710,750	0	0	0
29-600-00	()	-721	-841	-614	-660			
	()	-1,834,664,770	-2,196,902,840	-54,744,440	-67,213,830			
	()	982,778	1,961,701	833,404	1,621,169	0	0	340,532
	()	55,127,966,210	106,469,410,150	49,710,171,280	98,186,277,930	0	0	8,283,132,220

		: 2018		: 2018/02			
()		()		()		()	
29-610-00	()	-714	-830	-614	-660		
	()	-1,821,459,530	-2,179,882,040	-54,744,440	-67,213,830		
	()	982,583	1,961,183	833,233	1,620,715	0	0
	()	54,411,601,280	104,053,683,350	49,069,221,960	95,991,689,040	0	0
29-611-00	()	-706	-808	-610	-649		
	()	-1,794,923,690	-2,130,981,820	-41,476,520	-42,763,610		
	()	982,159	1,960,327	832,812	1,619,863	0	0
	()	53,084,318,220	101,577,773,120	47,754,975,020	93,515,790,810	0	0
29-611-01	()	-538	-604	-476	-509		
가	()	-118,201,040	-170,277,750	-27,217,420	-27,601,220		
	()	850,534	1,699,151	723,970	1,408,805	0	0
	()	23,886,964,610	46,944,150,870	21,985,988,930	42,760,310,720	0	0
29-611-02	()	-19	-21	-12	-12		
	()	-23,623,430	-45,393,560	-1,337,730	-1,337,730		
	()	8,338	17,547	7,888	16,244	0	0
	()	4,592,806,730	9,831,963,340	4,523,833,450	9,671,917,100	0	0
29-611-03	()	-149	-183	-122	-128		
	()	-1,648,832,180	-1,907,167,830	-12,921,370	-13,824,660		
	()	122,536	242,127	100,289	193,518	0	0
	()	22,393,291,630	40,400,874,180	19,147,982,890	36,916,279,310	0	0
29-611-04	()	-4,267,040	-8,142,680				
	()	739	1,478	653	1,272	0	0
	()	1,025,077,380	2,009,286,210	910,991,880	1,775,785,160	0	0
29-611-06	()	3	6	3	6	0	0
	()	4,723,180	9,543,050	4,723,180	9,543,050	0	0
29-611-07	()	9	18	9	18	0	0
	()	1,181,454,690	2,381,955,470	1,181,454,690	2,381,955,470	0	0
29-612-00	()	-8	-22	-4	-11		
	()	-26,535,840	-48,900,220	-13,267,920	-24,450,220		
	()	417	831	413	831	0	0
	()	1,326,600,960	2,474,268,130	1,313,333,040	2,474,268,130	0	0
29-612-01	()	-8	-22	-4	-11		
	()	-26,535,840	-48,900,220	-13,267,920	-24,450,220		
	()	417	831	413	831	0	0
	()	1,326,600,960	2,474,268,130	1,313,333,040	2,474,268,130	0	0

		: 2018		: 2018/02			
()		()		()		()	
29-613-00	()	7	25	8	21	0	4
	()	682,100	1,642,100	913,900	1,630,100	0	12,000
29-613-01	()	7	25	8	21	0	4
	()	682,100	1,642,100	913,900	1,630,100	0	12,000
29-620-00	()	-7	-11				
	()	-13,205,240	-17,020,800	171	454	0	64
	()	195	518	640,949,320	2,194,588,890	0	221,137,910
29-621-00	()	1	2	1	2	0	0
	()	86,163,400	805,159,250	86,163,400	805,159,250	0	0
29-621-01	()	1	2	1	2	0	0
	()	86,163,400	805,159,250	86,163,400	805,159,250	0	0
29-622-00	()	2	3	2	3	0	0
	()	252,571,070	613,689,470	252,571,070	613,689,470	0	0
29-622-02	()	2	3	2	3	0	0
	()	252,571,070	613,689,470	252,571,070	613,689,470	0	0
29-625-00	()	-7	-11				
	()	-13,205,240	-17,020,800	168	449	0	64
	()	192	513	302,214,850	775,740,170	0	221,137,910
29-625-01	()	3	9	7	9	0	0
	()	62,557,500	168,572,100	155,025,300	168,572,100	0	0
29-625-02	()	1	4	2	4	0	0
	()	2,238,000	6,898,160	5,998,000	6,898,160	0	0

		: 2018		: 2018/02				
		()	()	()	()	()	()	()
29-625-03	()	-5	-8					
	()	-12,885,240	-13,373,520					
	()	100	255	74	207	0	0	48
	()	207,973,820	285,641,940	32,229,730	76,858,680	0	0	208,783,260
29-625-05	()	-2	-3					
()	()	-320,000	-3,647,280					
	()	88	245	85	229	0	0	16
	()	104,861,140	535,765,880	108,961,820	523,411,230	0	0	12,354,650
29-900-00	()	-823	-3,319	-700	-2,824			
	()	-208,322,640	-1,000,464,230	-99,086,890	-427,091,460			
	()	740	1,436,956	110,469	281,290	52	1,213	1,154,453
	()	50,175,119,540	150,631,468,230	52,522,621,160	136,544,942,510	44,767,270	90,612,730	13,995,912,990
29-910-00	()							
	()	1	2	1	2	0	0	0
	()	50,000,000,000	130,000,000,000	50,000,000,000	130,000,000,000	0	0	0
29-911-00	()							
	()	1	2	1	2	0	0	0
	()	50,000,000,000	130,000,000,000	50,000,000,000	130,000,000,000	0	0	0
29-911-01	()							
()	()	1	2	1	2	0	0	0
	()	50,000,000,000	130,000,000,000	50,000,000,000	130,000,000,000	0	0	0
29-920-00	()	-823	-3,311	-700	-2,820			
가	()	-208,322,640	-999,036,250	-99,086,890	-426,377,470			
	()	739	1,399,057	110,458	281,236	51	1,211	1,116,610
	()	175,119,540	15,984,249,231	2,521,299,940	6,454,697,100	13,083,010	54,618,470	9,474,933,661
29-921-00	()	-823	-3,311	-700	-2,820			
가	()	-208,322,640	-999,036,250	-99,086,890	-426,377,470			
	()	739	1,399,057	110,458	281,236	51	1,211	1,116,610
	()	175,119,540	15,984,249,231	2,521,299,940	6,454,697,100	13,083,010	54,618,470	9,474,933,661
29-921-01	(가)	-823	-3,311	-700	-2,820			
	()	-208,322,640	-999,036,250	-99,086,890	-426,377,470			
	()	739	1,399,057	110,458	281,236	51	1,211	1,116,610
	()	175,119,540	15,984,249,231	2,521,299,940	6,454,697,100	13,083,010	54,618,470	9,474,933,661
29-930-00	()		-8		-4			
	()		-1,427,980		-713,990			
	()	0	37,897	10	52	1	2	37,843
	()	0	4,647,218,999	1,321,220	90,245,410	31,684,260	35,994,260	4,520,979,329

(:) (:) (:) (: 2018) (: 2018/02) (:)
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29-931-00			-8		-4			
	()		-1,427,980		-713,990			
		0	37,897	10	52	1	2	37,843
	()	0	4,647,218,999	1,321,220	90,245,410	31,684,260	35,994,260	4,520,979,329
29-931-01			-8		-4			
	() ()		-1,427,980		-713,990			
		0	37,897	10	52	1	2	37,843
	()	0	4,647,218,999	1,321,220	90,245,410	31,684,260	35,994,260	4,520,979,329