



		: 2016)		: 2016/06)					
		()	()	()	()	()	()	()	()
50-000-00		-33	-300	-3	-36				
()	()	-20,198,870	-833,570,950	-3,969,500	-71,406,220				
		3,316	64,112	3,480	19,957	119	793	43,362	
	()	54,063,546,490	226,159,992,720	54,204,552,820	207,000,361,500	36,678,230	183,213,970	18,976,417,250	
50-200-00		-33	-300	-3	-36				
()	()	-20,198,870	-833,570,950	-3,969,500	-71,406,220				
		3,164	63,332	3,328	19,177	119	793	43,362	
	()	3,548,697,460	43,438,666,630	3,689,703,790	24,279,035,410	36,678,230	183,213,970	18,976,417,250	
50-210-00		-14	-72	-1	-4				
()	()	-6,956,290	-407,167,770	-578,120	-2,992,640				
		1,723	10,829	1,727	10,679	0	0	150	
	()	2,813,106,580	18,544,732,740	2,838,114,720	18,215,131,150	0	0	329,601,590	
50-211-00		-2	-8		-1				
()	()	-537,110	-7,187,670		-275,310				
		10	137	11	131	0	0	6	
	()	20,273,940	541,521,410	20,400,500	539,493,910	0	0	2,027,500	
50-211-01		-1	-5		-1				
()	()	-389,560	-5,393,780		-275,310				
50211102		1	75	3	71	0	0	4	
[]	()	1,117,100	34,901,190	1,412,680	33,989,490	0	0	911,700	
50-211-02									
()	()								
50211201		0	5	0	5	0	0	0	
[]	()	0	2,124,160	0	2,124,160	0	0	0	
50-211-03		-1	-3						
()	()	-147,550	-1,793,890						
50211202		9	57	8	55	0	0	2	
[]	()	19,156,840	504,496,060	18,987,820	503,380,260	0	0	1,115,800	
50-212-00		-3	-41		-1				
()	()	-4,765,810	-307,256,930		-746,640				
		69	1,344	81	1,233	0	0	111	
	()	845,512,190	5,304,255,040	847,542,060	5,242,508,160	0	0	61,746,880	
50-212-01		-3	-31						
()	()	-4,765,810	-302,924,990		-21,160				
50212101		46	879	52	825	0	0	54	
[]	()	23,743,170	1,756,678,190	24,890,320	1,700,974,640	0	0	55,703,550	
50-212-01			-3						
()	()		-158,900						
50212102		0	153	1	105	0	0	48	
[]	()	0	9,040,200	60,150	6,156,500	0	0	2,883,700	

		: 2016)		: 2016/06)			
		()	()	()	()	()	()
50-212-08							
50212801	()	0	4	0	4	0	0
[]	()	0	5,820,500	0	5,820,500	0	0
50-212-08							
50212802	()	8	47	8	47	0	0
[]	()	794,495,350	3,221,548,420	794,495,350	3,221,548,420	0	0
50-212-08							
50212803	()	2	12	2	12	0	0
[]	()	20,192,780	101,597,800	20,192,780	101,597,800	0	0
50-212-08							
50212808	()	13	249	18	240	0	9
[]	()	7,080,890	209,569,930	7,903,460	206,410,300	0	3,159,630
50-213-00							
	()	-9	-21	-1	-2		
	()	-1,653,370	-92,703,680	-578,120	-1,970,690		
	()	1,552	8,834	1,543	8,801	0	33
	()	831,025,190	5,081,080,560	853,876,900	4,815,253,350	0	265,827,210
50-213-01							
50213102	()	915	5,340	915	5,340	0	0
[]	()	84,169,450	484,138,230	84,169,450	484,138,230	0	0
50-213-02							
50213201	()	4	23	3	20	0	3
[]	()	37,426,750	210,742,750	23,698,750	181,240,750	0	29,502,000
50-213-02							
50213203	()	12	50	9	41	0	9
[]	()	288,804,010	1,970,044,930	326,103,710	1,734,651,060	0	235,393,870
50-213-03							
	()		-1				
	()		-87,512,190				
50213301	()	3	16	3	16	0	0
[]	()	159,078,650	835,605,190	159,078,650	835,605,190	0	0
50-213-04							
	()	-9	-20	-1	-2		
	()	-1,653,370	-5,191,490	-578,120	-1,970,690		
50213401	()	616	3,393	611	3,372	0	21
[]	()	242,007,250	1,471,814,020	241,287,260	1,470,882,680	0	931,340

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50-213-04	()								
50213403	()	2	12	2	12	0	0	0	0
[]	()	19,539,080	108,735,440	19,539,080	108,735,440	0	0	0	0
50-214-00	()		-1						
	()	73	401	73	401	0	0	0	0
[]	()	23,020,990	155,319,740	23,020,990	155,319,740	0	0	0	0
50-214-08	()		-1						
	()	73	401	73	401	0	0	0	0
50214802	()	73	401	73	401	0	0	0	0
[]	()	23,020,990	155,319,740	23,020,990	155,319,740	0	0	0	0
50-215-00	()								
	()	5	14	5	14	0	0	0	0
[]	()	1,076,935,520	7,108,501,930	1,076,935,520	7,108,501,930	0	0	0	0
50-215-01	()								
	()	0	3	0	3	0	0	0	0
50215101	()	0	3	0	3	0	0	0	0
[]	()	0	5,776,510,000	0	5,776,510,000	0	0	0	0
50-215-01	()								
	()	2	4	2	4	0	0	0	0
50215102	()	2	4	2	4	0	0	0	0
[]	()	979,161,380	1,062,839,360	979,161,380	1,062,839,360	0	0	0	0
50-215-01	()								
	()	3	7	3	7	0	0	0	0
50215103	()	3	7	3	7	0	0	0	0
[]	()	97,774,140	269,152,570	97,774,140	269,152,570	0	0	0	0
50-216-00	()		-1						
	()	14	99	14	99	0	0	0	0
[]	()	16,338,750	354,054,060	16,338,750	354,054,060	0	0	0	0
50-216-01	()								
	()	12	71	12	71	0	0	0	0
50216101	()	12	71	12	71	0	0	0	0
[]	()	15,958,800	339,025,960	15,958,800	339,025,960	0	0	0	0
50-216-05	()		-1						
	()	2	28	2	28	0	0	0	0
50216301	()	2	28	2	28	0	0	0	0
[]	()	379,950	15,028,100	379,950	15,028,100	0	0	0	0

		: 2016)		: 2016/06)				
		()	()	()	()	()	()	()
50-220-00	()	-19	-228	-2	-32			
	()	-13,242,580	-426,403,180	-3,391,380	-68,413,580			
	()	1,441	52,503	1,601	8,498	119	793	43,212
	()	735,590,880	24,893,933,890	851,589,070	6,063,904,260	36,678,230	183,213,970	18,646,815,660
50-221-00	()	-1	-41	-1	-20			
	()	-1,641,480	-88,724,270	-1,389,860	-38,639,010			
	()	43	57	35	49	0	0	8
	()	337,645,590	930,054,980	317,261,770	909,922,780	0	0	20,132,200
50-221-01	()		-4		-2			
	()		-2,821,840		-1,410,920			
50221101	()	0	-2	0	-2	0	0	0
[]	()	0	-1,410,920	0	-1,410,920	0	0	0
50-221-02	()		-12		-6			
	()		-6,315,120		-3,058,640			
50221201	()	1	0	1	0	0	0	0
[]	()	663,490	1,706,280	663,490	1,706,280	0	0	0
50-221-02	()	-1	-3	-1	-1			
	()	-1,641,480	-13,492,530	-1,389,860	-1,389,860			
50221203	()	17	35	14	32	0	0	3
[]	()	59,801,090	576,707,900	54,255,130	571,413,560	0	0	5,294,340
50-221-03	()		-22		-11			
	()		-66,094,780		-32,779,590			
50221202	()	23	19	18	14	0	0	5
[]	()	274,694,810	332,382,400	259,856,950	317,544,540	0	0	14,837,860
50-221-03	()							
50221204	()	2	5	2	5	0	0	0
[]	()	2,486,200	20,669,320	2,486,200	20,669,320	0	0	0
50-222-00	()		-1					
	()		-713,000					
	()	0	5	0	4	0	0	1
	()	0	18,498,630	0	7,874,410	0	0	10,624,220
50-222-02	()							
50227201	()	0	2	0	1	0	0	1
[]	()	0	12,438,630	0	1,814,410	0	0	10,624,220
50-222-02	()		-1					
	()		-713,000					
50227212	()	0	3	0	3	0	0	0
[]	()	0	6,060,000	0	6,060,000	0	0	0

		: 2016)		: 2016/06)			
		()	()	()	()	()	()
50-223-00	()	-7	-48	-1	-9		
	()	-2,258,890	-72,786,560	-228,290	-15,697,650		
	()	1,324	6,507	1,035	4,222	0	0
	()	222,697,700	1,235,464,190	119,617,280	618,037,440	0	0
50-223-01	()	-1	-6		-2		
	()	-500,000	-27,272,510		-11,973,330		
	()	23	110	11	74	0	0
	()	34,729,610	166,286,850	13,793,990	64,207,910	0	0
50-223-02	()						
50228202	()	8	40	6	31	0	0
[]	()	1,025,750	199,963,560	1,531,110	197,776,210	0	0
50-223-02	()		-1				
	()		-15,284,200				
50228203	()	54	103	33	65	0	0
[]	()	13,609,540	53,762,950	11,608,140	31,915,390	0	0
50-223-02	()		-4				
	()		-15,552,480				
50228204	()	46	73	27	43	0	0
[]	()	22,535,130	27,907,410	12,561,570	16,239,820	0	0
50-223-02	()		-2		-1		
	()		-4,139,900		-2,069,950		
50228210	()	20	27	8	13	0	0
[]	()	4,223,850	3,905,260	2,130,530	1,450,000	0	0
50-223-03	()	-6	-35	-1	-6		
	()	-1,758,890	-10,537,470	-228,290	-1,654,370		
	()	1,173	6,154	950	3,996	0	0
	()	146,573,820	783,638,160	77,991,940	306,448,110	0	0
50-224-00	()	-2	-24				
	()	-2,765,980	-40,770,230				
	()	72	764	29	635	0	0
	()	122,280,200	2,891,093,560	83,799,740	2,794,448,710	0	0
50-224-01	()						
50228101	()	1	2	1	2	0	0
[]	()	3,029,000	4,821,000	3,029,000	4,821,000	0	0
50-224-06	()						
50228901	()	24	105	0	56	0	0
[]	()	7,904,820	34,861,200	0	18,113,500	0	0

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50-224-06		-2	-4						
	()	-2,765,980	-3,765,210						
50228902		11	81	0	35	0	0	46	
[]	()	14,576,580	132,182,930	777,920	79,320,450	0	0	52,862,480	
50-224-06			-20						
	()		-37,005,020						
50228999		36	576	28	542	0	0	34	
[]	() ()	96,769,800	2,719,228,430	79,992,820	2,692,193,760	0	0	27,034,670	
50-225-00		-9	-114						
	()	-6,576,230	-223,409,120	-1,773,230	-14,076,920				
	()	2	45,170	502	3,588	119	793	40,789	
	()	52,967,390	19,818,822,530	330,910,280	1,733,620,920	36,678,230	183,213,970	17,901,987,640	
50-911-01									
	()								
50211102		0	4	0	0	0	0	4	
[]	()	6,620	573,440	0	0	0	0	573,440	
50-911-02									
	()								
50211201		0	1	0	0	0	0	1	
[]	()	61,330	6,261,410	0	0	0	0	6,261,410	
50-911-03									
	()								
50211202		0	8	0	0	0	0	8	
[]	()	93,560	22,755,380	0	0	0	0	22,755,380	
50-912-01			-1						
	()		-185,200						
50212101		0	175	3	32	2	4	139	
[]	()	340,480	242,066,510	2,542,430	13,039,840	465,750	651,390	228,375,280	
50-912-01									
	()		-61,800						
50212102		0	99	0	25	1	2	72	
[]	() ()	0	5,332,330	0	1,441,950	15,030	61,440	3,828,940	
50-912-08									
	()								
50212807		0	26	0	7	0	0	19	
[]	()	0	6,608,210	0	1,430,850	0	0	5,177,360	
50-912-08			-1						
	()		-14,980,650						
50212808		0	42	0	1	0	0	41	
[]	()	25,240	65,592,270	0	181,110	0	0	65,411,160	

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50-923-02		-1	-10						
	()	-36,090	-480,940		-6,340				
50228204		0	2,443	12	370	8	91	1,982	
[]	()	108,450	226,219,920	538,120	43,193,200	445,200	4,875,480	178,151,240	
50-923-02			-1						
	()		-286,580						
50228210		0	8	0	4	0	0	4	
[]	()	22,720	2,654,300	0	758,180	0	0	1,896,120	
50-923-03		-8	-61		-2				
	()	-6,540,140	-40,778,750	-1,773,230	-5,982,580				
	()	3	40,632	438	2,652	108	687	37,293	
	()	50,563,140	14,200,540,360	117,496,700	533,650,420	35,752,250	163,711,810	13,503,178,130	
50-924-02									
	()								
50228501		0	9	0	0	0	0	9	
[]	()	0	1,329,260	0	0	0	0	1,329,260	
50-924-06									
	()								
50228901		0	5	0	1	0	3	1	
[]	()	0	9,656,200	0	3,011,560	0	5,108,890	1,535,750	
50-924-06			-4						
	()		-4,847,540						
50228902		0	111	2	18	0	1	92	
[]	()	0	188,177,460	1,310,000	18,591,910	0	2,669,940	166,915,610	
50-924-06									
	()								
50228905		0	2	0	2	0	0	0	
[]	()	0	17,755,260	0	17,755,260	0	0	0	
50-924-06			-2,000,000						
	()		-2,000,000						
50228909		0	1	0	0	0	0	1	
[] 가	()	0	3,000,000	0	0	0	0	3,000,000	
50-924-06			-1						
	()		-2,270						
50228999		0	56	0	26	0	0	30	
[]	() ()	0	90,479,140	350,000	5,265,860	0	0	85,213,280	
50-300-00									
	()								
	()	0	2	0	2	0	0	0	
	()	0	1,915,144,000	0	1,915,144,000	0	0	0	

		: 2016)		: 2016/06)			
()		()		()		()	
50-310-00	()	0	2	0	2	0	0
	()	0	1,915,144,000	0	1,915,144,000	0	0
50-311-00	()	0	2	0	2	0	0
	()	0	1,915,144,000	0	1,915,144,000	0	0
50-311-03	()	0	2	0	2	0	0
50311401	()	0	2	0	2	0	0
[]	()	0	1,915,144,000	0	1,915,144,000	0	0
50-400-00	()	3	13	3	13	0	0
	()	13,581,289,950	49,976,015,900	13,581,289,950	49,976,015,900	0	0
50-410-00	()	3	13	3	13	0	0
	()	13,581,289,950	49,976,015,900	13,581,289,950	49,976,015,900	0	0
50-411-00	()	3	13	3	13	0	0
	()	13,581,289,950	49,976,015,900	13,581,289,950	49,976,015,900	0	0
50-411-01	()	2	9	2	9	0	0
50411101	()	2	9	2	9	0	0
[]	()	13,316,895,000	49,204,326,000	13,316,895,000	49,204,326,000	0	0
50-411-02	()	1	4	1	4	0	0
50412101	()	1	4	1	4	0	0
[]	()	264,394,950	771,689,900	264,394,950	771,689,900	0	0
50-500-00	()	146	758	146	758	0	0
	()	22,964,737,930	100,861,345,040	22,964,737,930	100,861,345,040	0	0
50-510-00	()	49	254	49	254	0	0
	()	8,235,605,650	43,534,686,050	8,235,605,650	43,534,686,050	0	0

		: 2016)		: 2016/06)				
		()		()		()		
50-511-00	()							
	()	49	254	49	254	0	0	0
	()	8,235,605,650	43,534,686,050	8,235,605,650	43,534,686,050	0	0	0
50-511-01	()							
50511101	()	49	254	49	254	0	0	0
[]	()	8,235,605,650	43,534,686,050	8,235,605,650	43,534,686,050	0	0	0
50-520-00	()							
	()	97	504	97	504	0	0	0
	()	14,729,132,280	57,326,658,990	14,729,132,280	57,326,658,990	0	0	0
50-521-00	()							
	()	97	504	97	504	0	0	0
	()	14,729,132,280	57,326,658,990	14,729,132,280	57,326,658,990	0	0	0
50-521-01	()							
50521101	()	97	504	97	504	0	0	0
[]	()	14,729,132,280	57,326,658,990	14,729,132,280	57,326,658,990	0	0	0
50-700-00	()							
	()	3	7	3	7	0	0	0
	()	13,968,821,150	29,968,821,150	13,968,821,150	29,968,821,150	0	0	0
50-710-00	()							
	()	3	7	3	7	0	0	0
	()	13,968,821,150	29,968,821,150	13,968,821,150	29,968,821,150	0	0	0
50-711-00	()							
	()	3	7	3	7	0	0	0
	()	13,968,821,150	29,968,821,150	13,968,821,150	29,968,821,150	0	0	0
50-711-01	()							
50222101	()	3	7	3	7	0	0	0
[]	()	13,968,821,150	29,968,821,150	13,968,821,150	29,968,821,150	0	0	0