

		: 2020		: 2020/11				
( )		( )		( )		( )		
29-000-00		-1,800	-18,888	-1,509	-15,316			
	( )	-503,047,820	-5,285,939,520	-171,051,740	-1,555,303,110			
		1,021,247	12,761,319	992,569	11,153,376	3,132	23,815	1,584,128
	( )	67,605,505,144	782,186,724,766	67,235,014,244	762,070,355,006	288,017,770	549,613,820	19,566,755,940
29-100-00	( )							
		1	7	1	7	0	0	0
	( )	2,003,840,000	5,124,564,780	2,003,840,000	5,124,564,780	0	0	0
29-120-00	( )							
		1	7	1	7	0	0	0
	( )	2,003,840,000	5,124,564,780	2,003,840,000	5,124,564,780	0	0	0
29-121-00	( )							
		1	7	1	7	0	0	0
	( )	2,003,840,000	5,124,564,780	2,003,840,000	5,124,564,780	0	0	0
29-121-01	( ) ( )							
		1	7	1	7	0	0	0
	( )	2,003,840,000	5,124,564,780	2,003,840,000	5,124,564,780	0	0	0
29-300-00	( )	-21	-177	-10	-89			
	( )	-190,401,790	-467,097,180	-93,894,790	-234,616,430			
		577	4,528	566	4,528	0	0	0
	( )	7,871,179,970	39,236,520,570	7,774,672,970	39,236,520,570	0	0	0
29-320-00	( )	-21	-177	-10	-89			
	( )	-190,401,790	-467,097,180	-93,894,790	-234,616,430			
		577	4,528	566	4,528	0	0	0
	( )	7,871,179,970	39,236,520,570	7,774,672,970	39,236,520,570	0	0	0
29-321-00	( )	-21	-177	-10	-89			
	( )	-190,401,790	-467,097,180	-93,894,790	-234,616,430			
		575	4,524	564	4,524	0	0	0
	( )	3,589,179,970	30,006,771,570	3,492,672,970	30,006,771,570	0	0	0
29-321-01	( )	-21	-177	-10	-89			
	( )	-190,401,790	-467,097,180	-93,894,790	-234,616,430			
		575	4,524	564	4,524	0	0	0
	( )	3,589,179,970	30,006,771,570	3,492,672,970	30,006,771,570	0	0	0
29-322-00	( )							
		2	4	2	4	0	0	0
	( )	4,282,000,000	9,229,749,000	4,282,000,000	9,229,749,000	0	0	0

				: 2020		: 2020/11			
		( )		( )		( )		( )	
29-322-01	( )	2	4	2	4	0	0	0	0
	( )	4,282,000,000	9,229,749,000	4,282,000,000	9,229,749,000	0	0	0	0
29-600-00	( )	-1,182	-11,843	-954	-9,947				
	( )	-300,483,300	-3,341,424,170	-73,363,480	-720,696,590				
	( )	1,020,039	11,182,554	971,662	10,465,657	0	0	716,897	
	( )	57,724,165,454	606,722,158,535	57,139,450,244	592,368,445,639	0	0	14,353,712,896	
29-610-00	( )	-1,178	-11,763	-954	-9,938				
	( )	-298,573,090	-3,289,803,530	-73,363,480	-719,893,610				
	( )	1,019,722	11,179,521	971,335	10,462,818	0	0	716,703	
	( )	51,438,441,754	567,630,420,669	50,870,835,934	554,594,891,749	0	0	13,035,528,920	
29-611-00	( )	-1,150	-11,523	-941	-9,822				
	( )	-227,499,250	-2,936,164,920	-39,199,860	-543,644,810				
	( )	1,019,027	11,173,982	970,653	10,457,288	0	0	716,694	
	( )	48,864,841,820	547,252,164,210	48,334,425,920	534,217,021,690	0	0	13,035,142,520	
29-611-01	( )	-879	-8,118	-747	-7,018				
가	( )	-90,618,820	-1,026,625,760	-14,852,390	-146,700,990				
	( )	872,518	9,600,591	833,092	9,012,724	0	0	587,867	
	( )	24,840,511,370	268,979,092,820	24,294,646,810	261,937,299,530	0	0	7,041,793,290	
29-611-02	( )	-13	-1,082	-6	-1,002				
	( )	-15,272,190	-624,265,320	-439,190	-166,642,450				
	( )	9,495	99,020	9,132	94,867	0	0	4,153	
	( )	4,678,510,370	48,879,124,220	4,608,415,370	48,617,741,960	0	0	261,382,260	
29-611-03	( )	-254	-2,291	-187	-1,786				
	( )	-112,647,780	-1,198,494,330	-23,774,870	-223,716,000				
	( )	136,359	1,467,022	127,803	1,343,012	0	0	124,010	
	( )	17,399,495,960	206,071,840,640	17,118,666,650	200,685,541,940	0	0	5,386,298,700	
29-611-04	( )	-4	-31	-1	-16				
	( )	-8,684,460	-74,426,430	-133,410	-6,585,370				
	( )	640	7,198	609	6,535	0	0	663	
	( )	421,535,070	6,582,056,180	423,551,980	6,236,389,110	0	0	345,667,070	
29-611-06	( )	-276,000	-644,000						
	( )	4	38	5	37	0	0	1	
	( )	4,660,530	57,220,840	10,194,680	57,219,640	0	0	1,200	
29-611-07	( )		-1						
	( )		-11,709,080						
	( )	11	113	12	113	0	0	0	
	( )	1,520,128,520	16,682,829,510	1,878,950,430	16,682,829,510	0	0	0	

		: 2020		: 2020/11				
( )		( )		( )		( )		
29-612-00	( )	-28	-232	-13	-116			
	( )	-70,992,440	-352,077,310	-34,163,620	-176,248,800			
	( )	682	5,148	667	5,148	0	0	0
	( )	2,569,331,334	20,310,995,049	2,532,502,514	20,310,995,049	0	0	0
29-612-01	( )	-28	-232	-13	-116			
	( )	-70,992,440	-352,077,310	-34,163,620	-176,248,800			
	( )	682	5,148	667	5,148	0	0	0
	( )	2,569,331,334	20,310,995,049	2,532,502,514	20,310,995,049	0	0	0
29-613-00	( )	-8						
	( )	-81,400	-1,561,300					
	( )	13	391	15	382	0	0	9
	( )	4,268,600	67,261,410	3,907,500	66,875,010	0	0	386,400
29-613-01	( )	-8						
	( )	-81,400	-1,561,300					
	( )	13	391	15	382	0	0	9
	( )	4,268,600	67,261,410	3,907,500	66,875,010	0	0	386,400
29-620-00	( )	-4	-80		-9			
	( )	-1,910,210	-51,620,640		-802,980			
	( )	317	3,033	327	2,839	0	0	194
	( )	6,285,723,700	39,091,737,866	6,268,614,310	37,773,553,890	0	0	1,318,183,976
29-621-00	( )							
	( )	1	11	1	11	0	0	0
	( )	50,318,360	1,823,095,330	50,318,360	1,823,095,330	0	0	0
29-621-01	( )							
	( )	1	11	1	11	0	0	0
	( )	50,318,360	1,823,095,330	50,318,360	1,823,095,330	0	0	0
29-622-00	( )							
	( )	6	31	6	31	0	0	0
	( )	5,643,820,770	28,827,248,140	5,643,820,770	28,827,248,140	0	0	0
29-622-02	( )							
	( )	6	31	6	31	0	0	0
	( )	5,643,820,770	28,827,248,140	5,643,820,770	28,827,248,140	0	0	0
29-625-00	( )	-4	-80		-9			
	( )	-1,910,210	-51,620,640		-802,980			
	( )	310	2,991	320	2,797	0	0	194
	( )	591,584,570	8,441,394,396	574,475,180	7,123,210,420	0	0	1,318,183,976

		: 2020		: 2020/11			
( )		( )		( )		( )	
29-625-01	( )	-1,605,230					
	( )	5	145	3	127	0	18
	( )	6,586,570	786,971,910	12,471,430	768,347,240	0	18,624,670
29-625-02	( )						
	( )	14	38	13	35	0	3
	( )	412,575,100	1,423,141,020	388,020,440	1,396,386,360	0	26,754,660
29-625-03	( )	-2	-68		-8		
	( )	-1,397,760	-37,097,380		-492,810		
	( )	236	1,962	253	1,815	0	147
	( )	83,867,910	1,310,624,696	91,727,200	909,537,970	0	401,086,726
29-625-05	( )	-2	-12		-1		
( )	( )	-512,450	-12,918,030		-310,170		
	( )	55	846	51	820	0	26
	( )	88,554,990	4,920,656,770	82,256,110	4,048,938,850	0	871,717,920
29-900-00	( )	-597	-6,868	-545	-5,280		
	( )	-12,162,730	-1,477,418,170	-3,793,470	-599,990,090		
	( )	630	1,574,230	20,340	683,184	3,132	23,815
	( )	6,319,720	131,103,480,881	317,051,030	125,340,824,017	288,017,770	549,613,820
29-910-00	( )						
	( )	0	3	0	3	0	0
	( )	0	111,954,124,427	0	111,954,124,427	0	0
29-911-00	( )						
	( )	0	3	0	3	0	0
	( )	0	111,954,124,427	0	111,954,124,427	0	0
29-911-01	( )						
( )	( )	0	2	0	2	0	0
	( )	0	67,246,198,427	0	67,246,198,427	0	0
29-911-02	( )						
( )	( )	0	1	0	1	0	0
	( )	0	44,707,926,000	0	44,707,926,000	0	0
29-920-00	( )	-597	-6,835	-545	-5,273		
가	( )	-12,162,730	-1,122,785,960	-3,793,470	-453,155,040		
	( )	630	1,536,870	20,340	683,018	3,097	23,758
	( )	6,319,720	15,174,646,811	317,051,030	13,253,926,950	25,909,890	287,166,540
	( )						830,094
	( )						1,633,553,321

