

		: 2020		: 2020/12				
( : )		( : )		( : )		( : )		
		( )		( )		( )		
29-000-00		-1,459	-20,347	-1,114	-16,430			
	( )	-732,545,220	-6,018,484,740	-195,438,140	-1,750,741,250			
		1,021,059	13,780,919	1,042,740	12,195,002	5,110	28,925	1,556,992
	( )	54,311,459,765	835,765,639,311	53,340,053,971	815,214,970,837	121,622,450	671,236,270	19,879,432,204
29-100-00								
	( )							
		1	8	1	8	0	0	0
	( )	22,190,000	5,146,754,780	22,190,000	5,146,754,780	0	0	0
29-120-00								
	( )							
		1	8	1	8	0	0	0
	( )	22,190,000	5,146,754,780	22,190,000	5,146,754,780	0	0	0
29-121-00								
	( )							
		1	8	1	8	0	0	0
	( )	22,190,000	5,146,754,780	22,190,000	5,146,754,780	0	0	0
29-121-01								
	( )							
		1	8	1	8	0	0	0
	( )	22,190,000	5,146,754,780	22,190,000	5,146,754,780	0	0	0
29-300-00								
	( )							
		-38	-215	-18	-107			
	( )	-220,395,380	-687,492,560	-110,655,380	-345,271,810			
		469	4,959	449	4,959	0	0	0
	( )	1,469,598,700	40,485,723,890	1,359,858,700	40,485,723,890	0	0	0
29-320-00								
	( )							
		-38	-215	-18	-107			
	( )	-220,395,380	-687,492,560	-110,655,380	-345,271,810			
		469	4,959	449	4,959	0	0	0
	( )	1,469,598,700	40,485,723,890	1,359,858,700	40,485,723,890	0	0	0
29-321-00								
	( )							
		-38	-215	-18	-107			
	( )	-220,395,380	-687,492,560	-110,655,380	-345,271,810			
		469	4,955	449	4,955	0	0	0
	( )	1,469,598,700	31,255,974,890	1,359,858,700	31,255,974,890	0	0	0
29-321-01								
	( )							
		-38	-215	-18	-107			
	( )	-220,395,380	-687,492,560	-110,655,380	-345,271,810			
		469	4,955	449	4,955	0	0	0
	( )	1,469,598,700	31,255,974,890	1,359,858,700	31,255,974,890	0	0	0
29-322-00								
	( )							
		0	4	0	4	0	0	0
	( )	0	9,229,749,000	0	9,229,749,000	0	0	0

		: 2020		: 2020/12			
( )		( )		( )		( )	
29-322-01	( )	0	4	0	4	0	0
	( )	0	9,229,749,000	0	9,229,749,000	0	0
29-600-00	( )	-1,209	-13,052	-981	-10,928		
	( )	-493,441,690	-3,834,865,860	-73,378,160	-794,074,750		
	( )	1,020,319	12,201,664	1,025,625	11,490,301	0	711,363
	( )	52,801,431,765	659,030,148,610	51,714,598,451	644,009,665,930	0	15,020,482,680
29-610-00	( )	-1,184	-12,947	-975	-10,913		
	( )	-330,322,860	-3,620,126,390	-64,237,380	-784,130,990		
	( )	1,019,636	12,197,973	1,025,168	11,487,011	0	710,962
	( )	50,783,875,311	618,083,973,120	50,845,458,181	605,376,112,550	0	12,707,860,570
29-611-00	( )	-1,152	-12,675	-960	-10,782		
	( )	-292,235,310	-3,228,400,230	-44,321,940	-587,966,750		
	( )	1,019,112	12,191,942	1,024,662	11,480,990	0	710,952
	( )	49,299,637,970	596,259,566,870	49,379,298,350	583,551,998,100	0	12,707,568,770
29-611-01	( )	-818	-8,936	-700	-7,718		
가	( )	-119,115,540	-1,145,741,300	-13,571,300	-160,272,290		
	( )	875,145	10,474,918	882,822	9,894,846	0	580,072
	( )	24,942,548,450	293,802,525,730	25,128,855,700	287,052,583,930	0	6,749,941,800
29-611-02	( )	-38	-1,120	-25	-1,027		
	( )	-42,432,650	-666,697,970	-13,993,590	-180,636,040		
	( )	8,597	107,579	8,710	103,552	0	4,027
	( )	4,291,267,790	53,127,959,360	4,383,813,160	52,987,561,530	0	140,397,830
29-611-03	( )	-290	-2,581	-235	-2,021		
	( )	-127,886,570	-1,326,380,900	-16,757,050	-240,473,050		
	( )	134,728	1,601,460	132,564	1,475,341	0	126,119
	( )	18,094,001,220	224,037,955,290	17,957,479,820	218,626,264,710	0	5,411,690,580
29-611-04	( )	-6	-37		-16		
	( )	-2,800,550	-77,226,980		-6,585,370		
	( )	628	7,820	551	7,086	0	734
	( )	495,364,180	7,074,619,810	432,692,140	6,669,081,250	0	405,538,560
29-611-06	( )		-644,000				
	( )	4	42	5	42	0	0
	( )	4,541,390	61,762,230	4,542,590	61,762,230	0	0
29-611-07	( )		-1				
	( )		-11,709,080				
	( )	10	123	10	123	0	0
	( )	1,471,914,940	18,154,744,450	1,471,914,940	18,154,744,450	0	0

		: 2020		: 2020/12				
( )		( )		( )		( )		
29-612-00	( )	-32	-264	-15	-131			
	( )	-38,087,550	-390,164,860	-19,915,440	-196,164,240			
	( )	497	5,613	480	5,613	0	0	0
	( )	1,479,550,841	21,752,458,340	1,461,378,731	21,752,458,340	0	0	0
29-612-01	( )	-32	-264	-15	-131			
	( )	-38,087,550	-390,164,860	-19,915,440	-196,164,240			
	( )	497	5,613	480	5,613	0	0	0
	( )	1,479,550,841	21,752,458,340	1,461,378,731	21,752,458,340	0	0	0
29-613-00	( )		-8					
	( )		-1,561,300					
	( )	27	418	26	408	0	0	10
	( )	4,686,500	71,947,910	4,781,100	71,656,110	0	0	291,800
29-613-01	( )		-8					
	( )		-1,561,300					
	( )	27	418	26	408	0	0	10
	( )	4,686,500	71,947,910	4,781,100	71,656,110	0	0	291,800
29-620-00	( )	-25	-105	-6	-15			
	( )	-163,118,830	-214,739,470	-9,140,780	-9,943,760			
	( )	683	3,691	457	3,290	0	0	401
	( )	2,017,556,454	40,946,175,490	869,140,270	38,633,553,380	0	0	2,312,622,110
29-621-00	( )							
	( )	1	12	1	12	0	0	0
	( )	33,000,000	1,856,095,330	33,000,000	1,856,095,330	0	0	0
29-621-01	( )							
	( )	1	12	1	12	0	0	0
	( )	33,000,000	1,856,095,330	33,000,000	1,856,095,330	0	0	0
29-622-00	( )							
	( )	1	32	1	32	0	0	0
	( )	147,544,060	28,974,792,200	147,544,060	28,974,792,200	0	0	0
29-622-02	( )							
	( )	1	32	1	32	0	0	0
	( )	147,544,060	28,974,792,200	147,544,060	28,974,792,200	0	0	0
29-625-00	( )	-25	-105	-6	-15			
	( )	-163,118,830	-214,739,470	-9,140,780	-9,943,760			
	( )	681	3,647	455	3,246	0	0	401
	( )	1,837,012,394	10,115,287,960	688,596,210	7,802,665,850	0	0	2,312,622,110

		: 2020		: 2020/12				
( )		( )		( )		( )		
29-625-01	( )	-8	-8	-1	-1			
	( )	-142,488,500	-144,093,730	-33,450	-33,450			
	( )	186	323	54	180	0	0	143
	( )	934,094,690	1,578,578,100	283,438,500	1,051,752,290	0	0	526,825,810
29-625-02	( )	-1	-1					
	( )	-950,000	-950,000					
	( )	18	55	16	51	0	0	4
	( )	64,257,940	1,486,448,960	82,878,400	1,479,264,760	0	0	7,184,200
29-625-03	( )	-10	-78	-4	-12			
	( )	-19,356,660	-56,454,040	-9,064,830	-9,557,640			
	( )	299	2,251	213	2,024	0	0	227
	( )	140,723,364	1,431,991,400	117,242,480	1,017,715,620	0	0	414,275,780
29-625-05	( )	-6	-18	-1	-2			
( )	( )	-323,670	-13,241,700	-42,500	-352,670			
	( )	178	1,018	172	991	0	0	27
	( )	697,936,400	5,618,269,500	205,036,830	4,253,933,180	0	0	1,364,336,320
29-900-00	( )	-212	-7,080	-115	-5,395			
	( )	-18,708,150	-1,496,126,320	-11,404,600	-611,394,690			
	( )	270	1,574,288	16,665	699,734	5,110	28,925	845,629
	( )	18,239,300	131,103,012,031	243,406,820	125,572,826,237	121,622,450	671,236,270	4,858,949,524
29-910-00	( )							
	( )	0	3	0	3	0	0	0
	( )	0	111,954,124,427	0	111,954,124,427	0	0	0
29-911-00	( )							
	( )	0	3	0	3	0	0	0
	( )	0	111,954,124,427	0	111,954,124,427	0	0	0
29-911-01	( )							
( )	( )	0	2	0	2	0	0	0
	( )	0	67,246,198,427	0	67,246,198,427	0	0	0
29-911-02	( )							
( )	( )	0	1	0	1	0	0	0
	( )	0	44,707,926,000	0	44,707,926,000	0	0	0
29-920-00	( )	-212	-7,047	-115	-5,388			
가	( )	-18,708,150	-1,141,494,110	-11,404,600	-464,559,640			
	( )	270	1,536,928	16,660	699,563	5,085	28,843	808,522
	( )	17,961,440	15,173,900,101	232,868,130	13,475,390,480	62,493,120	349,659,660	1,348,849,961

( : )		( : )		( : 2020 )		( : 2020/12 )		( : )	
		( )		( )		( )		( )	
29-921-00		-212	-7,047	-115	-5,388				
가	( )	-18,708,150	-1,141,494,110	-11,404,600	-464,559,640				
		270	1,536,928	16,660	699,563	5,085	28,843	808,522	
	( )	17,961,440	15,173,900,101	232,868,130	13,475,390,480	62,493,120	349,659,660	1,348,849,961	
29-921-01		-212	-7,047	-115	-5,388				
(가)	( )	-18,708,150	-1,141,494,110	-11,404,600	-464,559,640				
		270	1,536,928	16,660	699,563	5,085	28,843	808,522	
	( )	17,961,440	15,173,900,101	232,868,130	13,475,390,480	62,493,120	349,659,660	1,348,849,961	
29-930-00			-33		-7				
	( )		-354,632,210		-146,835,050				
		0	37,357	5	168	25	82	37,107	
	( )	277,860	3,974,987,503	10,538,690	143,311,330	59,129,330	321,576,610	3,510,099,563	
29-931-00			-33		-7				
	( )		-354,632,210		-146,835,050				
		0	37,357	5	168	25	82	37,107	
	( )	277,860	3,974,987,503	10,538,690	143,311,330	59,129,330	321,576,610	3,510,099,563	
29-931-01			-33		-7				
	( )		-354,632,210		-146,835,050				
		0	37,357	5	168	25	82	37,107	
	( )	277,860	3,974,987,503	10,538,690	143,311,330	59,129,330	321,576,610	3,510,099,563	