

		: 2020		: 2020/07				
( )		( )		( )		( )		
29-000-00	( )	-2,132	-12,633	-1,737	-10,155			
	( )	-628,632,400	-3,305,365,310	-178,914,180	-939,581,650			
	( )	1,025,745	8,685,678	1,037,869	7,088,487	2,936	15,502	1,581,689
	( )	58,526,964,570	527,404,179,637	58,257,234,520	507,928,610,887	30,631,190	204,742,750	19,270,826,000
29-100-00	( )							
	( )	0	6	0	6	0	0	0
	( )	0	3,121,866,080	0	3,120,724,780	0	0	1,141,300
29-120-00	( )							
	( )	0	6	0	6	0	0	0
	( )	0	3,121,866,080	0	3,120,724,780	0	0	1,141,300
29-121-00	( )							
	( )	0	6	0	6	0	0	0
	( )	0	3,121,866,080	0	3,120,724,780	0	0	1,141,300
29-121-01	( ) ( )							
	( )	0	6	0	6	0	0	0
	( )	0	3,121,866,080	0	3,120,724,780	0	0	1,141,300
29-300-00	( )	-11	-132	-6	-67			
	( )	-56,626,080	-219,806,480	-28,888,080	-112,276,730			
	( )	418	2,754	413	2,754	0	0	0
	( )	1,759,591,000	19,359,589,350	1,731,853,000	19,359,589,350	0	0	0
29-320-00	( )	-11	-132	-6	-67			
	( )	-56,626,080	-219,806,480	-28,888,080	-112,276,730			
	( )	418	2,754	413	2,754	0	0	0
	( )	1,759,591,000	19,359,589,350	1,731,853,000	19,359,589,350	0	0	0
29-321-00	( )	-11	-132	-6	-67			
	( )	-56,626,080	-219,806,480	-28,888,080	-112,276,730			
	( )	418	2,753	413	2,753	0	0	0
	( )	1,759,591,000	18,682,840,350	1,731,853,000	18,682,840,350	0	0	0
29-321-01	( )	-11	-132	-6	-67			
	( )	-56,626,080	-219,806,480	-28,888,080	-112,276,730			
	( )	418	2,753	413	2,753	0	0	0
	( )	1,759,591,000	18,682,840,350	1,731,853,000	18,682,840,350	0	0	0
29-322-00	( )							
	( )	0	1	0	1	0	0	0
	( )	0	676,749,000	0	676,749,000	0	0	0

		: 2020		: 2020/07			
( )		( )		( )		( )	
29-322-01	( )	0	1	0	1	0	0
	( )	0	676,749,000	0	676,749,000	0	0
29-600-00	( )	-1,683	-6,979	-1,488	-5,919		
	( )	-550,008,960	-2,036,450,410	-142,186,290	-431,771,080		
	( )	1,025,017	7,108,657	1,002,966	6,509,840	0	598,817
	( )	56,756,146,710	373,750,834,996	55,931,592,390	361,688,201,060	0	12,062,633,936
29-610-00	( )	-1,673	-6,930	-1,487	-5,912		
	( )	-546,221,610	-2,012,201,680	-142,150,400	-431,124,720		
	( )	1,024,759	7,106,627	1,002,720	6,508,004	0	598,623
	( )	53,397,720,250	352,786,582,620	52,689,298,610	342,009,576,280	0	10,777,006,340
29-611-00	( )	-1,655	-6,763	-1,478	-5,831		
	( )	-504,585,880	-1,810,425,600	-121,031,960	-329,166,400		
	( )	1,024,249	7,103,193	1,002,213	6,504,586	0	598,607
	( )	51,736,880,580	340,694,593,060	51,048,154,530	329,918,390,920	0	10,776,202,140
29-611-01	( )	-820	-4,658	-699	-4,063		
가	( )	-60,167,900	-538,766,860	-10,515,240	-73,354,650		
	( )	878,708	6,106,827	862,412	5,610,661	0	496,166
	( )	25,108,247,520	167,505,623,270	24,981,838,710	161,638,497,510	0	5,867,125,760
29-611-02	( )	-639	-768	-630	-728		
	( )	-285,639,190	-441,039,930	-99,144,830	-110,620,140		
	( )	10,371	63,197	9,237	59,773	0	3,424
	( )	4,721,199,040	30,456,884,430	4,487,831,100	30,288,784,110	0	168,100,320
29-611-03	( )	-196	-1,320	-149	-1,032		
	( )	-150,793,660	-765,464,830	-11,371,890	-140,887,280		
	( )	134,500	928,434	129,954	829,930	0	98,504
	( )	19,725,400,440	127,475,485,220	19,421,571,020	123,076,831,280	0	4,398,653,940
29-611-04	( )	-16	-8				
	( )	-7,814,590	-53,076,900		-4,304,330		
	( )	656	4,641	595	4,129	0	512
	( )	566,260,800	4,727,947,280	531,560,130	4,395,938,320	0	332,008,960
29-611-06	( )		-368,000				
	( )	4	22	4	22	0	0
	( )	7,923,850	36,597,510	7,923,850	36,597,510	0	0
29-611-07	( )		-1				
	( )	-170,540	-11,709,080				
	( )	10	72	11	71	0	1
	( )	1,607,848,930	10,492,055,350	1,617,429,720	10,481,742,190	0	10,313,160

		: 2020		: 2020/07				
( )		( )		( )		( )		
29-612-00	( )	-17	-160	-9	-81			
	( )	-41,477,630	-200,832,180	-21,118,440	-101,958,320			
	( )	480	3,114	472	3,114	0	0	0
	( )	1,657,146,670	12,041,078,660	1,636,787,480	12,041,078,660	0	0	0
29-612-01	( )	-17	-160	-9	-81			
	( )	-41,477,630	-200,832,180	-21,118,440	-101,958,320			
	( )	480	3,114	472	3,114	0	0	0
	( )	1,657,146,670	12,041,078,660	1,636,787,480	12,041,078,660	0	0	0
29-613-00	( )	-1	-7					
	( )	-158,100	-943,900					
	( )	30	320	35	304	0	0	16
	( )	3,693,000	50,910,900	4,356,600	50,106,700	0	0	804,200
29-613-01	( )	-1	-7					
	( )	-158,100	-943,900					
	( )	30	320	35	304	0	0	16
	( )	3,693,000	50,910,900	4,356,600	50,106,700	0	0	804,200
29-620-00	( )	-10	-49	-1	-7			
	( )	-3,787,350	-24,248,730	-35,890	-646,360			
	( )	258	2,030	246	1,836	0	0	194
	( )	3,358,426,460	20,964,252,376	3,242,293,780	19,678,624,780	0	0	1,285,627,596
29-621-00	( )							
	( )	1	7	1	7	0	0	0
	( )	563,117,680	1,592,026,970	563,117,680	1,592,026,970	0	0	0
29-621-01	( )							
	( )	1	7	1	7	0	0	0
	( )	563,117,680	1,592,026,970	563,117,680	1,592,026,970	0	0	0
29-622-00	( )							
	( )	3	17	3	17	0	0	0
	( )	2,019,300,910	12,488,520,610	2,019,300,910	12,488,520,610	0	0	0
29-622-02	( )							
	( )	3	17	3	17	0	0	0
	( )	2,019,300,910	12,488,520,610	2,019,300,910	12,488,520,610	0	0	0
29-625-00	( )	-10	-49	-1	-7			
	( )	-3,787,350	-24,248,730	-35,890	-646,360			
	( )	254	2,006	242	1,812	0	0	194
	( )	776,007,870	6,883,704,796	659,875,190	5,598,077,200	0	0	1,285,627,596

		: 2020		: 2020/07				
( )		( )		( )		( )		
29-625-01	( )	-1,605,230						
	( )	1	103	3	91	0	0	12
	( )	13,131,370	678,429,780	5,469,440	568,851,160	0	0	109,578,620
29-625-02	( )							
	( )	3	12	3	12	0	0	0
	( )	484,292,820	990,002,070	484,292,820	990,002,070	0	0	0
29-625-03	( )	-10	-43	-1	-6			
	( )	-3,787,350	-11,500,500	-35,890	-336,190			
	( )	184	1,271	183	1,124	0	0	147
	( )	143,731,580	811,604,056	105,879,080	574,709,010	0	0	236,895,046
29-625-05	( )	-6	-11,143,000		-1			
	( )	66	620	53	585	0	0	35
	( )	134,852,100	4,403,668,890	64,233,850	3,464,514,960	0	0	939,153,930
29-900-00	( )	-438	-5,522	-243	-4,169			
	( )	-21,997,360	-1,049,108,420	-7,839,810	-395,533,840			
	( )	310	1,574,261	34,490	575,887	2,936	15,502	982,872
	( )	11,226,860	131,171,889,211	593,789,130	123,760,095,697	30,631,190	204,742,750	7,207,050,764
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	( )	-437	-5,496	-243	-4,165			
가	( )	-21,490,680	-987,715,670	-7,839,810	-393,763,700			
	( )	310	1,536,899	34,490	575,744	2,932	15,491	945,664
	( )	8,580,460	15,237,990,281	593,789,130	11,589,811,090	30,550,980	204,542,560	3,443,636,631

				: 2020		: 2020/07			
		( )		( )		( )		( )	
29-921-00		-437	-5,496	-243	-4,165				
가	( )	-21,490,680	-987,715,670	-7,839,810	-393,763,700				
		310	1,536,899	34,490	575,744	2,932	15,491	945,664	
	( )	8,580,460	15,237,990,281	593,789,130	11,589,811,090	30,550,980	204,542,560	3,443,636,631	
29-921-01		-437	-5,496	-243	-4,165				
(가)	( )	-21,490,680	-987,715,670	-7,839,810	-393,763,700				
		310	1,536,899	34,490	575,744	2,932	15,491	945,664	
	( )	8,580,460	15,237,990,281	593,789,130	11,589,811,090	30,550,980	204,542,560	3,443,636,631	
29-930-00		-1	-26		-4				
	( )	-506,680	-61,392,750		-1,770,140				
		0	37,359	0	140	4	11	37,208	
	( )	2,646,400	3,979,774,503	0	216,160,180	80,210	200,190	3,763,414,133	
29-931-00		-1	-26		-4				
	( )	-506,680	-61,392,750		-1,770,140				
		0	37,359	0	140	4	11	37,208	
	( )	2,646,400	3,979,774,503	0	216,160,180	80,210	200,190	3,763,414,133	
29-931-01		-1	-26		-4				
	( )	-506,680	-61,392,750		-1,770,140				
		0	37,359	0	140	4	11	37,208	
	( )	2,646,400	3,979,774,503	0	216,160,180	80,210	200,190	3,763,414,133	