

		: 2020		: 2020/08				
( )		( )		( )		( )		
29-000-00	( )	-1,406	-14,039	-1,196	-11,351			
	( )	-427,984,910	-3,733,350,220	-94,808,970	-1,034,390,620			
	( )	1,016,027	9,700,299	1,024,417	8,111,708	865	16,367	1,572,224
	( )	64,170,328,284	591,146,523,011	63,755,333,124	571,589,135,041	7,174,470	211,917,220	19,345,470,750
29-100-00	( )							
	( )	0	6	0	6	0	0	0
	( )	-1,141,300	3,120,724,780	0	3,120,724,780	0	0	0
29-120-00	( )							
	( )	0	6	0	6	0	0	0
	( )	-1,141,300	3,120,724,780	0	3,120,724,780	0	0	0
29-121-00	( )							
	( )	0	6	0	6	0	0	0
	( )	-1,141,300	3,120,724,780	0	3,120,724,780	0	0	0
29-121-01	( )							
	( )	0	6	0	6	0	0	0
	( )	-1,141,300	3,120,724,780	0	3,120,724,780	0	0	0
29-300-00	( )							
	( )	-4	-136	-1	-68			
	( )	-2,978,020	-222,784,500	-589,020	-112,865,750			
	( )	304	3,054	301	3,054	0	0	0
	( )	6,680,283,000	26,036,894,330	6,677,894,000	26,036,894,330	0	0	0
29-320-00	( )							
	( )	-4	-136	-1	-68			
	( )	-2,978,020	-222,784,500	-589,020	-112,865,750			
	( )	304	3,054	301	3,054	0	0	0
	( )	6,680,283,000	26,036,894,330	6,677,894,000	26,036,894,330	0	0	0
29-321-00	( )							
	( )	-4	-136	-1	-68			
	( )	-2,978,020	-222,784,500	-589,020	-112,865,750			
	( )	303	3,052	300	3,052	0	0	0
	( )	2,409,283,000	21,089,145,330	2,406,894,000	21,089,145,330	0	0	0
29-321-01	( )							
	( )	-4	-136	-1	-68			
	( )	-2,978,020	-222,784,500	-589,020	-112,865,750			
	( )	303	3,052	300	3,052	0	0	0
	( )	2,409,283,000	21,089,145,330	2,406,894,000	21,089,145,330	0	0	0
29-322-00	( )							
	( )	1	2	1	2	0	0	0
	( )	4,271,000,000	4,947,749,000	4,271,000,000	4,947,749,000	0	0	0

		: 2020		: 2020/08			
		( )	( )	( )	( )	( )	( )
29-322-01	( )	1	2	1	2	0	0
	( )	4,271,000,000	4,947,749,000	4,271,000,000	4,947,749,000	0	0
29-600-00	( )	-1,210	-8,189	-1,044	-6,963		
	( )	-378,483,250	-2,414,933,660	-75,890,760	-507,661,840		
	( )	1,015,545	8,122,992	992,029	7,500,825	0	622,167
	( )	57,463,168,444	430,835,520,190	56,504,625,534	418,116,935,834	0	12,718,584,356
29-610-00	( )	-1,204	-8,134	-1,043	-6,955		
	( )	-376,456,230	-2,388,657,910	-75,770,760	-506,895,480		
	( )	1,015,316	8,120,739	991,823	7,498,784	0	621,955
	( )	55,244,664,774	407,654,791,164	54,149,892,304	396,083,697,824	0	11,571,093,340
29-611-00	( )	-1,198	-7,961	-1,041	-6,872		
	( )	-364,713,840	-2,175,139,440	-72,696,040	-401,862,440		
	( )	1,014,951	8,116,946	991,465	7,495,010	0	621,936
	( )	53,896,307,270	394,226,186,490	52,810,649,970	382,656,344,850	0	11,569,841,640
29-611-01	( )	-734	-5,392	-635	-4,698		
가	( )	-201,499,940	-740,266,800	-13,321,510	-86,676,160		
	( )	872,095	6,978,188	855,895	6,465,921	0	512,267
	( )	25,610,873,580	192,914,996,910	25,187,280,120	186,812,456,120	0	6,102,540,790
29-611-02	( )	-247	-1,015	-243	-971		
	( )	-69,197,530	-510,237,460	-40,436,600	-151,056,740		
	( )	8,593	71,543	8,400	67,930	0	3,613
	( )	4,630,188,100	35,017,875,000	4,573,777,210	34,822,124,720	0	195,750,280
29-611-03	( )	-214	-1,534	-160	-1,192		
	( )	-90,757,870	-856,222,700	-17,836,240	-158,723,520		
	( )	133,604	1,061,824	126,556	956,326	0	105,498
	( )	21,542,204,570	148,926,931,920	20,957,872,420	144,016,867,460	0	4,910,064,460
29-611-04	( )	-3	-19	-3	-11		
	( )	-3,258,500	-56,335,400	-1,101,690	-5,406,020		
	( )	645	5,283	599	4,725	0	558
	( )	532,041,970	5,256,730,750	500,408,010	4,895,244,640	0	361,486,110
29-611-06	( )		-368,000				
	( )	4	26	4	26	0	0
	( )	5,623,770	42,221,280	5,623,770	42,221,280	0	0
29-611-07	( )		-1				
	( )		-11,709,080				
	( )	10	82	11	82	0	0
	( )	1,575,375,280	12,067,430,630	1,585,688,440	12,067,430,630	0	0

		: 2020		: 2020/08				
( )		( )		( )		( )		
29-612-00	( )	-6	-166	-2	-83			
	( )	-11,742,390	-212,574,570	-3,074,720	-105,033,040			
	( )	342	3,450	338	3,450	0	0	0
	( )	1,344,262,794	13,373,599,064	1,335,595,124	13,373,599,064	0	0	0
29-612-01	( )	-6	-166	-2	-83			
	( )	-11,742,390	-212,574,570	-3,074,720	-105,033,040			
	( )	342	3,450	338	3,450	0	0	0
	( )	1,344,262,794	13,373,599,064	1,335,595,124	13,373,599,064	0	0	0
29-613-00	( )		-7					
	( )		-943,900					
	( )	23	343	20	324	0	0	19
	( )	4,094,710	55,005,610	3,647,210	53,753,910	0	0	1,251,700
29-613-01	( )		-7					
	( )		-943,900					
	( )	23	343	20	324	0	0	19
	( )	4,094,710	55,005,610	3,647,210	53,753,910	0	0	1,251,700
29-620-00	( )	-6	-55	-1	-8			
	( )	-2,027,020	-26,275,750	-120,000	-766,360			
	( )	229	2,253	206	2,041	0	0	212
	( )	2,218,503,670	23,180,729,026	2,354,733,230	22,033,238,010	0	0	1,147,491,016
29-621-00	( )							
	( )	1	8	1	8	0	0	0
	( )	65,750,000	1,657,776,970	65,750,000	1,657,776,970	0	0	0
29-621-01	( )							
	( )	1	8	1	8	0	0	0
	( )	65,750,000	1,657,776,970	65,750,000	1,657,776,970	0	0	0
29-622-00	( )							
	( )	3	20	3	20	0	0	0
	( )	1,972,540,150	14,461,060,760	1,972,540,150	14,461,060,760	0	0	0
29-622-02	( )							
	( )	3	20	3	20	0	0	0
	( )	1,972,540,150	14,461,060,760	1,972,540,150	14,461,060,760	0	0	0
29-625-00	( )	-6	-55	-1	-8			
	( )	-2,027,020	-26,275,750	-120,000	-766,360			
	( )	225	2,225	202	2,013	0	0	212
	( )	180,213,520	7,061,891,296	316,443,080	5,914,400,280	0	0	1,147,491,016

		: 2020		: 2020/08				
( )		( )		( )		( )		
29-625-01	( )		-1,605,230					
	( )	4	107	5	96	0	0	11
	( )	58,261,730	736,691,510	157,760,150	726,611,310	0	0	10,080,200
29-625-02	( )							
	( )	1	13	1	13	0	0	0
	( )	500,000	990,502,070	500,000	990,502,070	0	0	0
29-625-03	( )							
	( )	-6	-49	-1	-7			
	( )	-1,921,860	-13,422,360	-120,000	-456,190			
	( )	175	1,440	142	1,265	0	0	175
	( )	97,275,780	906,957,976	52,106,640	626,695,650	0	0	280,262,326
29-625-05	( )							
	( )	-6	-1					
	( )	-105,160	-11,248,160		-310,170			
	( )	45	665	54	639	0	0	26
	( )	24,176,010	4,427,739,740	106,076,290	3,570,591,250	0	0	857,148,490
29-900-00	( )							
	( )	-192	-5,714	-151	-4,320			
	( )	-46,523,640	-1,095,632,060	-18,329,190	-413,863,030			
	( )	178	1,574,247	32,087	607,823	865	16,367	950,057
	( )	28,018,140	131,153,383,711	572,813,590	124,314,580,097	7,174,470	211,917,220	6,626,886,394
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	( )							
	( )	-191	-5,687	-151	-4,316			
	( )	-46,147,800	-1,033,863,470	-18,329,190	-412,092,890			
	( )	178	1,536,886	32,068	607,661	864	16,355	912,870
	( )	27,982,880	15,219,825,361	525,493,350	12,096,975,250	7,151,660	211,694,220	2,911,155,891

( : )		( : )		( : 2020 )		( : 2020/08 )		( : )	
		( )		( )		( )		( )	
29-921-00		-191	-5,687	-151	-4,316				
가	( )	-46,147,800	-1,033,863,470	-18,329,190	-412,092,890				
		178	1,536,886	32,068	607,661	864	16,355	912,870	
	( )	27,982,880	15,219,825,361	525,493,350	12,096,975,250	7,151,660	211,694,220	2,911,155,891	
29-921-01		-191	-5,687	-151	-4,316				
(가)	( )	-46,147,800	-1,033,863,470	-18,329,190	-412,092,890				
		178	1,536,886	32,068	607,661	864	16,355	912,870	
	( )	27,982,880	15,219,825,361	525,493,350	12,096,975,250	7,151,660	211,694,220	2,911,155,891	
29-930-00		-1	-27		-4				
	( )	-375,840	-61,768,590		-1,770,140				
		0	37,358	19	159	1	12	37,187	
	( )	35,260	3,979,433,923	47,320,240	263,480,420	22,810	223,000	3,715,730,503	
29-931-00		-1	-27		-4				
	( )	-375,840	-61,768,590		-1,770,140				
		0	37,358	19	159	1	12	37,187	
	( )	35,260	3,979,433,923	47,320,240	263,480,420	22,810	223,000	3,715,730,503	
29-931-01		-1	-27		-4				
( )	( )	-375,840	-61,768,590		-1,770,140				
		0	37,358	19	159	1	12	37,187	
	( )	35,260	3,979,433,923	47,320,240	263,480,420	22,810	223,000	3,715,730,503	