

|           |     | : 2021          |                 | : 2021/01       |                 |           |           |                |
|-----------|-----|-----------------|-----------------|-----------------|-----------------|-----------|-----------|----------------|
|           |     | ( )             | ( )             | ( )             | ( )             | ( )       | ( )       | ( )            |
| 29-000-00 |     | -1,852          | -1,852          | -1,556          | -1,556          |           |           |                |
|           | ( ) | -2,442,206,630  | -2,442,206,630  | -737,223,450    | -737,223,450    |           |           |                |
|           |     | 2,578,818       | 2,576,966       | 1,028,581       | 1,027,025       | 271       | 271       | 1,549,670      |
|           | ( ) | 129,222,370,904 | 126,780,164,274 | 109,096,556,080 | 108,359,332,630 | 3,032,390 | 3,032,390 | 18,417,799,254 |
| 29-300-00 |     | -16             | -16             | -9              | -9              |           |           |                |
|           | ( ) | -1,126,302,310  | -1,126,302,310  | -563,267,310    | -563,267,310    |           |           |                |
|           |     | 292             | 276             | 285             | 276             | 0         | 0         | 0              |
|           | ( ) | 2,825,115,080   | 1,698,812,770   | 2,262,080,080   | 1,698,812,770   | 0         | 0         | 0              |
| 29-320-00 |     | -16             | -16             | -9              | -9              |           |           |                |
|           | ( ) | -1,126,302,310  | -1,126,302,310  | -563,267,310    | -563,267,310    |           |           |                |
|           |     | 292             | 276             | 285             | 276             | 0         | 0         | 0              |
|           | ( ) | 2,825,115,080   | 1,698,812,770   | 2,262,080,080   | 1,698,812,770   | 0         | 0         | 0              |
| 29-321-00 |     | -16             | -16             | -9              | -9              |           |           |                |
|           | ( ) | -1,126,302,310  | -1,126,302,310  | -563,267,310    | -563,267,310    |           |           |                |
|           |     | 292             | 276             | 285             | 276             | 0         | 0         | 0              |
|           | ( ) | 2,825,115,080   | 1,698,812,770   | 2,262,080,080   | 1,698,812,770   | 0         | 0         | 0              |
| 29-321-01 |     | -16             | -16             | -9              | -9              |           |           |                |
|           | ( ) | -1,126,302,310  | -1,126,302,310  | -563,267,310    | -563,267,310    |           |           |                |
|           |     | 292             | 276             | 285             | 276             | 0         | 0         | 0              |
|           | ( ) | 2,825,115,080   | 1,698,812,770   | 2,262,080,080   | 1,698,812,770   | 0         | 0         | 0              |
| 29-600-00 |     | -185            | -185            | -74             | -74             |           |           |                |
|           | ( ) | -171,428,850    | -171,428,850    | -9,264,750      | -9,264,750      |           |           |                |
|           |     | 1,020,133       | 1,019,948       | 848,333         | 848,259         | 0         | 0         | 171,689        |
|           | ( ) | 48,105,105,790  | 47,933,676,940  | 43,942,182,420  | 43,932,917,670  | 0         | 0         | 4,000,759,270  |
| 29-610-00 |     | -179            | -179            | -72             | -72             |           |           |                |
|           | ( ) | -167,209,320    | -167,209,320    | -9,164,840      | -9,164,840      |           |           |                |
|           |     | 1,019,697       | 1,019,518       | 848,075         | 848,003         | 0         | 0         | 171,515        |
|           | ( ) | 45,949,964,530  | 45,782,755,210  | 42,396,582,160  | 42,387,417,320  | 0         | 0         | 3,395,337,890  |
| 29-611-00 |     | -167            | -167            | -65             | -65             |           |           |                |
|           | ( ) | -159,770,690    | -159,770,690    | -6,578,120      | -6,578,120      |           |           |                |
|           |     | 1,019,366       | 1,019,199       | 847,751         | 847,686         | 0         | 0         | 171,513        |
|           | ( ) | 44,887,796,370  | 44,728,025,680  | 41,339,460,010  | 41,332,881,890  | 0         | 0         | 3,395,143,790  |
| 29-611-01 |     | -67             | -67             | -43             | -43             |           |           |                |
| 가         | ( ) | -35,014,990     | -35,014,990     | -764,570        | -764,570        |           |           |                |
|           |     | 872,136         | 872,069         | 730,248         | 730,205         | 0         | 0         | 141,864        |
|           | ( ) | 23,342,162,910  | 23,307,147,920  | 21,499,572,870  | 21,498,808,300  | 0         | 0         | 1,808,339,620  |
| 29-611-02 |     | -12             | -12             | -7              | -7              |           |           |                |
|           | ( ) | -39,192,600     | -39,192,600     | -4,955,930      | -4,955,930      |           |           |                |
|           |     | 9,437           | 9,425           | 8,639           | 8,632           | 0         | 0         | 793            |
|           | ( ) | 4,266,671,220   | 4,227,478,620   | 4,148,182,420   | 4,143,226,490   | 0         | 0         | 84,252,130     |

|           |     | : 2021)        |                | : 2021/01)     |                |     |   |
|-----------|-----|----------------|----------------|----------------|----------------|-----|---|
| ( )       |     | ( )            |                | ( )            |                | ( ) |   |
| 29-611-03 | ( ) | -87            | -87            | -15            | -15            |     |   |
|           | ( ) | -81,750,560    | -81,750,560    | -857,620       | -857,620       |     |   |
|           | ( ) | 137,145        | 137,058        | 108,372        | 108,357        | 0   | 0 |
|           | ( ) | 15,427,523,970 | 15,345,773,410 | 13,936,336,910 | 13,935,479,290 | 0   | 0 |
| 29-611-04 | ( ) | -1             | -1             |                |                |     |   |
|           | ( ) | -3,812,540     | -3,812,540     |                |                |     |   |
|           | ( ) | 634            | 633            | 480            | 480            | 0   | 0 |
|           | ( ) | 381,759,370    | 377,946,830    | 290,374,170    | 290,374,170    | 0   | 0 |
| 29-611-06 | ( ) |                |                |                |                |     |   |
|           | ( ) | 4              | 4              | 2              | 2              | 0   | 0 |
|           | ( ) | 4,687,660      | 4,687,660      | 2,400          | 2,400          | 0   | 0 |
| 29-611-07 | ( ) |                |                |                |                |     |   |
|           | ( ) | 10             | 10             | 10             | 10             | 0   | 0 |
|           | ( ) | 1,464,991,240  | 1,464,991,240  | 1,464,991,240  | 1,464,991,240  | 0   | 0 |
| 29-612-00 | ( ) | -12            | -12            | -7             | -7             |     |   |
|           | ( ) | -7,438,630     | -7,438,630     | -2,586,720     | -2,586,720     |     |   |
|           | ( ) | 322            | 310            | 317            | 310            | 0   | 0 |
|           | ( ) | 1,061,233,660  | 1,053,795,030  | 1,056,381,750  | 1,053,795,030  | 0   | 0 |
| 29-612-01 | ( ) | -12            | -12            | -7             | -7             |     |   |
|           | ( ) | -7,438,630     | -7,438,630     | -2,586,720     | -2,586,720     |     |   |
|           | ( ) | 322            | 310            | 317            | 310            | 0   | 0 |
|           | ( ) | 1,061,233,660  | 1,053,795,030  | 1,056,381,750  | 1,053,795,030  | 0   | 0 |
| 29-613-00 | ( ) |                |                |                |                |     |   |
|           | ( ) | 9              | 9              | 7              | 7              | 0   | 0 |
|           | ( ) | 934,500        | 934,500        | 740,400        | 740,400        | 0   | 0 |
| 29-613-01 | ( ) |                |                |                |                |     |   |
|           | ( ) | 9              | 9              | 7              | 7              | 0   | 0 |
|           | ( ) | 934,500        | 934,500        | 740,400        | 740,400        | 0   | 0 |
| 29-620-00 | ( ) | -6             | -6             | -2             | -2             |     |   |
|           | ( ) | -4,219,530     | -4,219,530     | -99,910        | -99,910        |     |   |
|           | ( ) | 436            | 430            | 258            | 256            | 0   | 0 |
|           | ( ) | 2,155,141,260  | 2,150,921,730  | 1,545,600,260  | 1,545,500,350  | 0   | 0 |
| 29-621-00 | ( ) |                |                |                |                |     |   |
|           | ( ) | 1              | 1              | 1              | 1              | 0   | 0 |
|           | ( ) | 573,138,350    | 573,138,350    | 573,138,350    | 573,138,350    | 0   | 0 |

|  |         | _____          |                | _____          |                | _____     |           | _____ |                |
|--|---------|----------------|----------------|----------------|----------------|-----------|-----------|-------|----------------|
| ( : ) ( : ) ( : ) ( : 2021) ( : 2021/01) ( : ) |         |                |                |                |                |           |           |       |                |
|  |         | ( )            |                | ( )            |                | ( )       |           | ( )   |                |
| 29-621-01                                      | ( )     | 1              | 1              | 1              | 1              | 0         | 0         | 0     | 0              |
|  | ( )     | 573,138,350    | 573,138,350    | 573,138,350    | 573,138,350    | 0         | 0         | 0     | 0              |
| 29-622-00                                      | ( )     | 2              | 2              | 2              | 2              | 0         | 0         | 0     | 0              |
|  | ( )     | 727,637,670    | 727,637,670    | 727,637,670    | 727,637,670    | 0         | 0         | 0     | 0              |
| 29-622-02                                      | ( )     | 2              | 2              | 2              | 2              | 0         | 0         | 0     | 0              |
|  | ( )     | 727,637,670    | 727,637,670    | 727,637,670    | 727,637,670    | 0         | 0         | 0     | 0              |
| 29-625-00                                      | ( )     | -6             | -6             | -2             | -2             |           |           |       |                |
|  | ( )     | -4,219,530     | -4,219,530     | -99,910        | -99,910        |           |           |       |                |
|  | ( )     | 433            | 427            | 255            | 253            | 0         | 0         |       | 174            |
|  | ( )     | 854,365,240    | 850,145,710    | 244,824,240    | 244,724,330    | 0         | 0         |       | 605,421,380    |
| 29-625-01                                      | ( )     | -1             | -1             |                |                |           |           |       |                |
|  | ( )     | -3,929,420     | -3,929,420     |                |                |           |           |       |                |
|  | ( )     | 14             | 13             | 7              | 7              | 0         | 0         |       | 6              |
|  | ( )     | 269,917,790    | 265,988,370    | 76,130,200     | 76,130,200     | 0         | 0         |       | 189,858,170    |
| 29-625-02                                      | ( )     | 2              | 2              | 1              | 1              | 0         | 0         |       | 1              |
|  | ( )     | 690,000        | 690,000        | 500,000        | 500,000        | 0         | 0         |       | 190,000        |
| 29-625-03                                      | ( )     | -5             | -5             | -2             | -2             |           |           |       |                |
|  | ( )     | -242,010       | -242,010       | -99,910        | -99,910        |           |           |       |                |
|  | ( )     | 274            | 269            | 130            | 128            | 0         | 0         |       | 141            |
|  | ( )     | 309,810,220    | 309,568,210    | 53,514,930     | 53,415,020     | 0         | 0         |       | 256,153,190    |
| 29-625-05                                      | ( ) ( ) | -48,100        | -48,100        |                |                |           |           |       |                |
|  | ( )     | 143            | 143            | 117            | 117            | 0         | 0         |       | 26             |
|  | ( )     | 273,947,230    | 273,899,130    | 114,679,110    | 114,679,110    | 0         | 0         |       | 159,220,020    |
| 29-900-00                                      | ( )     | -1,651         | -1,651         | -1,473         | -1,473         |           |           |       |                |
|  | ( )     | -1,144,475,470 | -1,144,475,470 | -164,691,390   | -164,691,390   |           |           |       |                |
|  | ( )     | 1,558,393      | 1,556,742      | 179,963        | 178,490        | 271       | 271       |       | 1,377,981      |
|  | ( )     | 78,292,150,034 | 77,147,674,564 | 62,892,293,580 | 62,727,602,190 | 3,032,390 | 3,032,390 |       | 14,417,039,984 |
| 29-910-00                                      | ( )     | 2              | 2              | 2              | 2              | 0         | 0         |       | 0              |
|  | ( )     | 58,000,000,000 | 58,000,000,000 | 58,000,000,000 | 58,000,000,000 | 0         | 0         |       | 0              |

|           |         | : 2021)        |                | : 2021/01)     |                |           |           |                |
|-----------|---------|----------------|----------------|----------------|----------------|-----------|-----------|----------------|
|           |         | ( )            | ( )            | ( )            | ( )            | ( )       | ( )       | ( )            |
| 29-911-00 | ( )     | 2              | 2              | 2              | 2              | 0         | 0         | 0              |
|           | ( )     | 58,000,000,000 | 58,000,000,000 | 58,000,000,000 | 58,000,000,000 | 0         | 0         | 0              |
| 29-911-01 | ( ) ( ) | 1              | 1              | 1              | 1              | 0         | 0         | 0              |
|           | ( )     | 30,411,295,000 | 30,411,295,000 | 30,411,295,000 | 30,411,295,000 | 0         | 0         | 0              |
| 29-911-02 | ( ) ( ) | 1              | 1              | 1              | 1              | 0         | 0         | 0              |
|           | ( )     | 27,588,705,000 | 27,588,705,000 | 27,588,705,000 | 27,588,705,000 | 0         | 0         | 0              |
| 29-920-00 |         | -1,642         | -1,642         | -1,471         | -1,471         |           |           |                |
| 가         | ( )     | -374,518,710   | -374,518,710   | -163,707,930   | -163,707,930   |           |           |                |
|           | ( )     | 1,520,877      | 1,519,235      | 179,762        | 178,291        | 271       | 271       | 1,340,673      |
|           | ( )     | 14,321,820,351 | 13,947,301,641 | 3,875,197,210  | 3,711,489,280  | 3,032,390 | 3,032,390 | 10,232,779,971 |
| 29-921-00 |         | -1,642         | -1,642         | -1,471         | -1,471         |           |           |                |
| 가         | ( )     | -374,518,710   | -374,518,710   | -163,707,930   | -163,707,930   |           |           |                |
|           | ( )     | 1,520,877      | 1,519,235      | 179,762        | 178,291        | 271       | 271       | 1,340,673      |
|           | ( )     | 14,321,820,351 | 13,947,301,641 | 3,875,197,210  | 3,711,489,280  | 3,032,390 | 3,032,390 | 10,232,779,971 |
| 29-921-01 | ( 가)    | -1,642         | -1,642         | -1,471         | -1,471         |           |           |                |
|           | ( )     | -374,518,710   | -374,518,710   | -163,707,930   | -163,707,930   |           |           |                |
|           | ( )     | 1,520,877      | 1,519,235      | 179,762        | 178,291        | 271       | 271       | 1,340,673      |
|           | ( )     | 14,321,820,351 | 13,947,301,641 | 3,875,197,210  | 3,711,489,280  | 3,032,390 | 3,032,390 | 10,232,779,971 |
| 29-930-00 |         | -9             | -9             | -2             | -2             |           |           |                |
|           | ( )     | -769,956,760   | -769,956,760   | -983,460       | -983,460       |           |           |                |
|           | ( )     | 37,514         | 37,505         | 199            | 197            | 0         | 0         | 37,308         |
|           | ( )     | 5,970,329,683  | 5,200,372,923  | 1,017,096,370  | 1,016,112,910  | 0         | 0         | 4,184,260,013  |
| 29-931-00 |         | -9             | -9             | -2             | -2             |           |           |                |
|           | ( )     | -769,956,760   | -769,956,760   | -983,460       | -983,460       |           |           |                |
|           | ( )     | 37,514         | 37,505         | 199            | 197            | 0         | 0         | 37,308         |
|           | ( )     | 5,970,329,683  | 5,200,372,923  | 1,017,096,370  | 1,016,112,910  | 0         | 0         | 4,184,260,013  |
| 29-931-01 | ( ) ( ) | -9             | -9             | -2             | -2             |           |           |                |
|           | ( )     | -769,956,760   | -769,956,760   | -983,460       | -983,460       |           |           |                |
|           | ( )     | 37,514         | 37,505         | 199            | 197            | 0         | 0         | 37,308         |
|           | ( )     | 5,970,329,683  | 5,200,372,923  | 1,017,096,370  | 1,016,112,910  | 0         | 0         | 4,184,260,013  |