

		: 2021)		: 2021/02)				
		( )	( )	( )	( )	( )	( )	( )
29-000-00		-1,277	-3,129	-1,026	-2,582			
	( )	-860,088,200	-3,302,294,830	-266,686,880	-1,003,910,330			
		1,024,456	3,600,145	996,203	2,022,202	98	369	1,577,574
	( )	59,010,924,163	184,931,000,237	58,303,474,583	166,396,120,333	1,486,290	4,518,680	18,530,361,224
29-100-00	( )							
		2	2	2	2	0	0	0
	( )	41,078,500	41,078,500	41,078,500	41,078,500	0	0	0
29-120-00	( )							
		2	2	2	2	0	0	0
	( )	41,078,500	41,078,500	41,078,500	41,078,500	0	0	0
29-121-00	( )							
		2	2	2	2	0	0	0
	( )	41,078,500	41,078,500	41,078,500	41,078,500	0	0	0
29-121-01	( ) ( )							
		2	2	2	2	0	0	0
	( )	41,078,500	41,078,500	41,078,500	41,078,500	0	0	0
29-300-00	( )	-12	-28	-6	-15			
	( )	-22,731,780	-1,149,034,090	-7,195,030	-570,462,340			
		299	563	293	563	0	0	0
	( )	6,259,694,250	7,935,775,240	6,244,157,500	7,935,775,240	0	0	0
29-320-00	( )	-12	-28	-6	-15			
	( )	-22,731,780	-1,149,034,090	-7,195,030	-570,462,340			
		299	563	293	563	0	0	0
	( )	6,259,694,250	7,935,775,240	6,244,157,500	7,935,775,240	0	0	0
29-321-00	( )	-12	-28	-6	-15			
	( )	-22,731,780	-1,149,034,090	-7,195,030	-570,462,340			
		297	561	291	561	0	0	0
	( )	1,138,248,250	2,814,329,240	1,122,711,500	2,814,329,240	0	0	0
29-321-01	( )	-12	-28	-6	-15			
	( )	-22,731,780	-1,149,034,090	-7,195,030	-570,462,340			
		297	561	291	561	0	0	0
	( )	1,138,248,250	2,814,329,240	1,122,711,500	2,814,329,240	0	0	0
29-322-00	( )							
		2	2	2	2	0	0	0
	( )	5,121,446,000	5,121,446,000	5,121,446,000	5,121,446,000	0	0	0

		: 2021		: 2021/02				
( )		( )		( )		( )		
29-322-01	( )	2	2	2	2	0	0	0
	( )	5,121,446,000	5,121,446,000	5,121,446,000	5,121,446,000	0	0	0
29-600-00	( )	-608	-793	-529	-603			
	( )	-387,620,980	-559,049,830	-66,732,160	-75,996,910			
	( )	1,023,516	2,042,856	886,356	1,734,086	0	0	308,770
	( )	47,037,304,980	94,583,360,940	44,253,962,390	88,120,147,900	0	0	6,463,213,040
29-610-00	( )	-595	-774	-523	-595			
	( )	-307,928,610	-475,137,930	-49,119,200	-58,284,040			
	( )	1,023,100	2,042,023	886,029	1,733,509	0	0	308,514
	( )	46,321,084,550	91,795,911,150	43,433,140,870	85,771,438,990	0	0	6,024,472,160
29-611-00	( )	-588	-755	-519	-584			
	( )	-292,539,640	-452,310,330	-42,748,490	-49,326,610			
	( )	1,022,751	2,041,362	885,682	1,732,849	0	0	308,513
	( )	45,062,133,320	89,497,619,360	42,183,090,500	83,473,223,900	0	0	6,024,395,460
29-611-01	( )	-453	-520	-415	-458			
가	( )	-94,231,610	-129,246,600	-20,040,710	-20,805,280			
	( )	877,968	1,749,584	764,936	1,494,726	0	0	254,858
	( )	24,204,584,250	47,417,500,560	22,653,563,970	44,132,331,560	0	0	3,285,169,000
29-611-02	( )	-10	-22	-7	-14			
	( )	-41,978,840	-81,171,440	-322,560	-5,278,490			
	( )	8,538	17,953	8,163	16,788	0	0	1,165
	( )	3,436,050,760	7,621,550,540	3,386,319,550	7,529,223,480	0	0	92,327,060
29-611-03	( )	-123	-210	-95	-110			
	( )	-141,266,770	-223,017,330	-19,372,620	-20,230,240			
	( )	135,605	272,540	112,076	220,338	0	0	52,202
	( )	15,609,189,600	30,813,696,240	14,392,483,380	28,308,590,050	0	0	2,505,106,190
29-611-04	( )	-2	-3	-2	-2			
	( )	-15,062,420	-18,874,960	-3,012,600	-3,012,600			
	( )	626	1,257	493	971	0	0	286
	( )	319,393,490	682,277,900	257,895,320	545,256,890	0	0	137,021,010
29-611-06	( )							
	( )	4	8	4	6	0	0	2
	( )	4,774,600	9,462,260	4,687,660	4,690,060	0	0	4,772,200
29-611-07	( )							
	( )	10	20	10	20	0	0	0
	( )	1,488,140,620	2,953,131,860	1,488,140,620	2,953,131,860	0	0	0

		: 2021		: 2021/02				
( )		( )		( )		( )		
29-612-00	( )	-7	-19	-4	-11			
	( )	-15,388,970	-22,827,600	-6,370,710	-8,957,430			
	( )	340	643	337	643	0	0	0
	( )	1,258,057,430	2,296,463,490	1,249,039,170	2,296,463,490	0	0	0
29-612-01	( )	-7	-19	-4	-11			
	( )	-15,388,970	-22,827,600	-6,370,710	-8,957,430			
	( )	340	643	337	643	0	0	0
	( )	1,258,057,430	2,296,463,490	1,249,039,170	2,296,463,490	0	0	0
29-613-00	( )							
	( )	9	18	10	17	0	0	1
	( )	893,800	1,828,300	1,011,200	1,751,600	0	0	76,700
29-613-01	( )							
	( )	9	18	10	17	0	0	1
	( )	893,800	1,828,300	1,011,200	1,751,600	0	0	76,700
29-620-00	( )	-13	-19	-6	-8			
	( )	-79,692,370	-83,911,900	-17,612,960	-17,712,870			
	( )	416	833	327	577	0	0	256
	( )	716,220,430	2,787,449,790	820,821,520	2,348,708,910	0	0	438,740,880
29-621-00	( )							
	( )	0	1	0	1	0	0	0
	( )	0	573,138,350	0	573,138,350	0	0	0
29-621-01	( )							
	( )	0	1	0	1	0	0	0
	( )	0	573,138,350	0	573,138,350	0	0	0
29-622-00	( )							
	( )	3	5	3	5	0	0	0
	( )	386,500,000	1,114,137,670	386,500,000	1,114,137,670	0	0	0
29-622-02	( )							
	( )	3	5	3	5	0	0	0
	( )	386,500,000	1,114,137,670	386,500,000	1,114,137,670	0	0	0
29-625-00	( )	-13	-19	-6	-8			
	( )	-79,692,370	-83,911,900	-17,612,960	-17,712,870			
	( )	413	827	324	571	0	0	256
	( )	329,720,430	1,100,173,770	434,321,520	661,432,890	0	0	438,740,880

		: 2021		: 2021/02			
( : )		( : )		( : )		( : )	
29-625-01	( )	-5	-6	-2	-2		
	( )	-79,150,220	-83,079,640	-17,541,580	-17,541,580		
	( )	10	18	9	14	0	0
	( )	106,088,870	292,927,020	169,042,210	227,630,830	0	0
29-625-02	( )						65,296,190
	( )	3	5	2	3	0	0
	( )	34,011,120	34,701,120	16,731,400	17,231,400	0	0
29-625-03	( )	-8	-13	-4	-6		
	( )	-542,150	-784,160	-71,380	-171,290		
	( )	330	591	240	364	0	0
	( )	116,660,970	425,687,030	66,589,670	119,933,310	0	0
29-625-05	( )		-48,100				
	( )	70	213	73	190	0	0
	( )	72,959,470	346,858,600	181,958,240	296,637,350	0	0
29-900-00	( )	-657	-2,308	-491	-1,964		
	( )	-449,735,440	-1,594,210,910	-192,759,690	-357,451,080		
	( )	639	1,556,724	109,552	287,551	98	369
	( )	5,672,846,433	82,370,785,557	7,764,276,193	70,299,118,693	1,486,290	4,518,680
29-910-00	( )						12,067,148,184
	( )	1	3	1	3	0	0
	( )	5,549,323,123	63,549,323,123	5,549,323,123	63,549,323,123	0	0
29-911-00	( )						
	( )	1	3	1	3	0	0
	( )	5,549,323,123	63,549,323,123	5,549,323,123	63,549,323,123	0	0
29-911-01	( )						
	( )	1	2	1	2	0	0
	( )	5,549,323,123	35,960,618,123	5,549,323,123	35,960,618,123	0	0
29-911-02	( )						
	( )	0	1	0	1	0	0
	( )	0	27,588,705,000	0	27,588,705,000	0	0
29-920-00	( )	-650	-2,292	-486	-1,957		
가	( )	-311,899,700	-686,418,410	-56,611,470	-220,319,400		
	( )	637	1,519,222	109,527	287,332	94	365
	( )	123,470,270	13,758,872,211	2,200,276,270	5,855,154,080	1,422,380	4,454,770
	( )						1,231,525
	( )						7,899,263,361

