

		: 2018		: 2018/03				
( : )		( : )		( : )		( : )		
		( )		( )		( )		
29-000-00		-1,602	-5,792	-1,266	-4,765			
	( )	-763,689,880	-4,141,385,200	-87,020,980	-671,490,520			
		984,893	4,382,696	1,014,816	2,916,757	2,570	3,783	1,462,156
	( )	58,081,742,360	316,917,524,350	58,505,120,610	295,647,913,560	33,261,080	123,873,810	21,145,736,980
29-100-00								
	( )							
		3	6	3	6	0	0	0
	( )	1,130,872,300	1,508,755,040	1,130,872,300	1,508,755,040	0	0	0
29-120-00								
	( )							
		3	6	3	6	0	0	0
	( )	1,130,872,300	1,508,755,040	1,130,872,300	1,508,755,040	0	0	0
29-121-00								
	( )							
		3	6	3	6	0	0	0
	( )	1,130,872,300	1,508,755,040	1,130,872,300	1,508,755,040	0	0	0
29-121-01								
	( )							
		3	6	3	6	0	0	0
	( )	1,130,872,300	1,508,755,040	1,130,872,300	1,508,755,040	0	0	0
29-300-00								
	( )							
		-12	-42	-6	-21			
	( )	-13,670,010	-193,998,260	-6,835,010	-96,999,260			
		681	1,414	675	1,414	0	0	0
	( )	2,837,417,000	4,944,457,740	2,830,582,000	4,944,457,740	0	0	0
29-320-00								
	( )							
		-12	-42	-6	-21			
	( )	-13,670,010	-193,998,260	-6,835,010	-96,999,260			
		681	1,414	675	1,414	0	0	0
	( )	2,837,417,000	4,944,457,740	2,830,582,000	4,944,457,740	0	0	0
29-321-00								
	( )							
		-12	-42	-6	-21			
	( )	-13,670,010	-193,998,260	-6,835,010	-96,999,260			
		681	1,414	675	1,414	0	0	0
	( )	2,837,417,000	4,944,457,740	2,830,582,000	4,944,457,740	0	0	0
29-321-01								
	( )							
		-12	-42	-6	-21			
	( )	-13,670,010	-193,998,260	-6,835,010	-96,999,260			
		681	1,414	675	1,414	0	0	0
	( )	2,837,417,000	4,944,457,740	2,830,582,000	4,944,457,740	0	0	0
29-600-00								
	( )							
		-1,178	-2,019	-1,003	-1,663			
	( )	-723,017,400	-2,919,920,240	-70,072,750	-137,286,580			
		983,846	2,944,369	925,107	2,545,273	0	0	399,096
	( )	54,088,502,090	159,834,894,840	52,356,036,160	150,472,241,340	0	0	9,362,653,500

		: 2018		: 2018/03			
( )		( )		( )		( )	
29-610-00	( )	-1,175	-2,005	-1,003	-1,663		
	( )	-721,781,050	-2,901,663,090	-70,072,750	-137,286,580		
	( )	983,382	2,943,390	924,761	2,544,473	0	0
	( )	52,028,592,330	155,360,494,630	50,497,411,720	146,419,028,010	0	0
29-611-00	( )	-1,165	-1,973	-998	-1,647		
	( )	-699,290,430	-2,830,272,250	-58,827,430	-101,591,040		
	( )	982,371	2,941,533	923,849	2,542,714	0	0
	( )	49,534,336,160	150,412,818,850	48,015,898,150	141,472,861,530	0	0
29-611-01	( )	-855	-1,459	-743	-1,252		
가	( )	-336,880,230	-507,157,980	-28,957,440	-56,558,660		
	( )	851,530	2,549,826	802,402	2,210,464	0	0
	( )	23,097,851,530	69,705,122,170	22,306,813,970	65,038,167,250	0	0
29-611-02	( )	-23	-44	-20	-32		
	( )	-84,796,260	-130,189,820	-3,873,180	-5,210,910		
	( )	9,240	26,764	8,858	25,082	0	0
	( )	4,853,803,840	14,600,970,920	4,741,246,330	14,409,290,250	0	0
29-611-03	( )	-285	-468	-233	-361		
	( )	-275,495,570	-2,182,663,400	-25,686,700	-39,511,360		
	( )	120,852	362,694	111,891	305,176	0	0
	( )	19,478,966,220	59,604,344,830	18,915,582,250	55,806,174,860	0	0
29-611-04	( )	-2	-2	-2	-2		
	( )	-2,118,370	-10,261,050	-310,110	-310,110		
	( )	737	2,213	689	1,959	0	0
	( )	999,123,120	3,006,290,960	951,865,690	2,727,340,740	0	0
29-611-06	( )						
	( )	3	9	0	6	0	0
	( )	4,201,540	13,744,590	0	9,543,050	0	0
29-611-07	( )						
	( )	9	27	9	27	0	0
	( )	1,100,389,910	3,482,345,380	1,100,389,910	3,482,345,380	0	0
29-612-00	( )	-10	-32	-5	-16		
	( )	-22,490,620	-71,390,840	-11,245,320	-35,695,540		
	( )	765	1,586	760	1,586	0	0
	( )	2,486,111,970	4,937,889,480	2,474,866,670	4,937,889,480	0	0
29-612-01	( )	-10	-32	-5	-16		
	( )	-22,490,620	-71,390,840	-11,245,320	-35,695,540		
	( )	765	1,586	760	1,586	0	0
	( )	2,486,111,970	4,937,889,480	2,474,866,670	4,937,889,480	0	0

		: 2018		: 2018/03			
( )		( )		( )		( )	
29-613-00	( )	246	271	152	173	0	98
	( )	8,144,200	9,786,300	6,646,900	8,277,000	0	1,509,300
29-613-01	( )	246	271	152	173	0	98
	( )	8,144,200	9,786,300	6,646,900	8,277,000	0	1,509,300
29-620-00	( )	-3	-14				
	( )	-1,236,350	-18,257,150				
	( )	464	979	346	800	0	179
	( )	2,059,909,760	4,474,400,210	1,858,624,440	4,053,213,330	0	421,186,880
29-621-00	( )						
	( )	2	4	2	4	0	0
	( )	76,661,660	881,820,910	76,661,660	881,820,910	0	0
29-621-01	( )						
	( )	2	4	2	4	0	0
	( )	76,661,660	881,820,910	76,661,660	881,820,910	0	0
29-622-00	( )						
	( )	1	4	1	4	0	0
	( )	243,100,000	856,789,470	243,100,000	856,789,470	0	0
29-622-02	( )						
	( )	1	4	1	4	0	0
	( )	243,100,000	856,789,470	243,100,000	856,789,470	0	0
29-625-00	( )	-3	-14				
	( )	-1,236,350	-18,257,150				
	( )	461	971	343	792	0	179
	( )	1,740,148,100	2,735,789,830	1,538,862,780	2,314,602,950	0	421,186,880
29-625-01	( )						
	( )	43	52	32	41	0	11
	( )	58,370,390	226,942,490	27,155,570	195,727,670	0	31,214,820
29-625-02	( )						
	( )	2	6	1	5	0	1
	( )	45,721,760	52,619,920	5,389,900	12,288,060	0	40,331,860

		: 2018		: 2018/03				
		( )		( )		( )		
29-625-03	( )	-3	-11					
	( )	-1,236,350	-14,609,870					
	( )	328	580	223	430	0	0	150
	( )	377,929,470	662,335,060	246,045,030	322,903,710	0	0	339,431,350
29-625-05	( )		-3					
	( )		-3,647,280					
	( )	88	333	87	316	0	0	17
	( )	1,258,126,480	1,793,892,360	1,260,272,280	1,783,683,510	0	0	10,208,850
29-900-00	( )	-412	-3,731	-257	-3,081			
	( )	-27,002,470	-1,027,466,700	-10,113,220	-437,204,680			
	( )	363	1,436,907	89,031	370,064	2,570	3,783	1,063,060
	( )	24,950,970	150,629,416,730	2,187,630,150	138,722,459,440	33,261,080	123,873,810	11,783,083,480
29-910-00	( )							
	( )	0	2	0	2	0	0	0
	( )	0	130,000,000,000	0	130,000,000,000	0	0	0
29-911-00	( )							
	( )	0	2	0	2	0	0	0
	( )	0	130,000,000,000	0	130,000,000,000	0	0	0
29-911-01	( )							
	( )	0	2	0	2	0	0	0
	( )	0	130,000,000,000	0	130,000,000,000	0	0	0
29-920-00	( )	-412	-3,723	-257	-3,077			
가	( )	-26,855,170	-1,025,891,420	-10,113,220	-436,490,690			
	( )	363	1,399,008	89,004	369,983	2,549	3,760	1,025,265
	( )	11,709,790	15,969,103,851	2,171,003,690	8,615,587,570	25,590,210	80,208,680	7,273,307,601
29-921-00	( )	-412	-3,723	-257	-3,077			
가	( )	-26,855,170	-1,025,891,420	-10,113,220	-436,490,690			
	( )	363	1,399,008	89,004	369,983	2,549	3,760	1,025,265
	( )	11,709,790	15,969,103,851	2,171,003,690	8,615,587,570	25,590,210	80,208,680	7,273,307,601
29-921-01	( 가 )	-412	-3,723	-257	-3,077			
	( )	-26,855,170	-1,025,891,420	-10,113,220	-436,490,690			
	( )	363	1,399,008	89,004	369,983	2,549	3,760	1,025,265
	( )	11,709,790	15,969,103,851	2,171,003,690	8,615,587,570	25,590,210	80,208,680	7,273,307,601
29-930-00	( )		-8		-4			
	( )	-147,300	-1,575,280		-713,990			
	( )	0	37,897	27	79	21	23	37,795
	( )	13,241,180	4,660,312,879	16,626,460	106,871,870	7,670,870	43,665,130	4,509,775,879

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( : ) ( : ) ( : ) ( : 2018) ( : 2018/03) ( : )

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29-931-00			-8		-4			
	( )	-147,300	-1,575,280		-713,990			
		0	37,897	27	79	21	23	37,795
	( )	13,241,180	4,660,312,879	16,626,460	106,871,870	7,670,870	43,665,130	4,509,775,879
29-931-01			-8		-4			
	( )	-147,300	-1,575,280		-713,990			
		0	37,897	27	79	21	23	37,795
	( )	13,241,180	4,660,312,879	16,626,460	106,871,870	7,670,870	43,665,130	4,509,775,879