

		: 2019)		: 2019/04)				
		()		()		()		
29-000-00		-1,556	-7,076	-1,227	-5,791			
	()	-713,570,160	-4,172,372,940	-96,146,020	-1,346,717,560			
		996,001	5,513,530	982,073	3,961,089	1,247	5,037	1,547,404
	()	56,233,842,550	381,609,824,313	55,799,877,700	361,653,881,869	12,765,330	51,651,450	19,904,290,994
29-100-00								
	()	0	2	0	2	0	0	0
	()	0	1,355,754,810	0	1,355,754,810	0	0	0
29-120-00								
	()	0	2	0	2	0	0	0
	()	0	1,355,754,810	0	1,355,754,810	0	0	0
29-121-00								
	()	0	2	0	2	0	0	0
	()	0	1,355,754,810	0	1,355,754,810	0	0	0
29-121-01								
	()	0	2	0	2	0	0	0
	()	0	1,355,754,810	0	1,355,754,810	0	0	0
29-300-00		-20	-70	-10	-35			
	()	-22,366,070	-1,164,367,210	-11,183,070	-582,197,130			
		517	1,773	507	1,773	0	0	0
	()	3,206,141,800	8,468,906,660	3,194,958,800	8,468,906,660	0	0	0
29-320-00		-20	-70	-10	-35			
	()	-22,366,070	-1,164,367,210	-11,183,070	-582,197,130			
		517	1,773	507	1,773	0	0	0
	()	3,206,141,800	8,468,906,660	3,194,958,800	8,468,906,660	0	0	0
29-321-00		-20	-70	-10	-35			
	()	-22,366,070	-1,164,367,210	-11,183,070	-582,197,130			
		517	1,773	507	1,773	0	0	0
	()	3,206,141,800	8,468,906,660	3,194,958,800	8,468,906,660	0	0	0
29-321-01		-20	-70	-10	-35			
	()	-22,366,070	-1,164,367,210	-11,183,070	-582,197,130			
		517	1,773	507	1,773	0	0	0
	()	3,206,141,800	8,468,906,660	3,194,958,800	8,468,906,660	0	0	0
29-600-00		-1,240	-3,196	-1,029	-2,592			
	()	-571,586,620	-1,836,023,920	-78,546,560	-347,522,530			
		995,204	3,982,424	911,576	3,495,138	1	1	487,285
	()	53,020,287,660	211,794,880,380	51,089,128,860	201,401,515,530	26,780	26,780	10,393,338,070

		: 2019)		: 2019/04)			
		()	()	()	()	()	()
29-610-00	()	-1,216	-3,155	-1,022	-2,585		
	()	-568,743,050	-1,822,155,350	-77,927,390	-346,903,360		
	()	994,888	3,981,050	911,302	3,493,942	1	1
	()	51,515,463,060	205,427,230,570	49,538,189,520	195,459,131,230	26,780	26,780
29-611-00	()	-1,193	-3,072	-1,011	-2,544		
	()	-540,904,130	-1,720,659,160	-63,784,240	-295,510,490		
	()	993,992	3,978,482	910,498	3,491,543	1	1
	()	49,384,316,020	198,393,132,050	47,420,446,950	188,426,348,210	26,780	26,780
29-611-01	()	-901	-2,302	-777	-1,968		
가	()	-368,415,110	-772,673,200	-22,232,620	-53,342,590		
	()	856,844	3,433,533	786,434	3,022,774	0	0
	()	23,286,695,560	92,267,972,740	22,134,005,060	86,958,958,260	0	0
29-611-02	()	-29	-84	-16	-60		
	()	-28,469,940	-119,721,910	-9,546,750	-15,402,940		
	()	8,491	35,349	8,341	33,506	0	0
	()	4,529,636,390	19,172,911,870	4,501,455,490	18,946,759,830	0	0
29-611-03	()	-263	-681	-218	-513		
	()	-142,845,930	-490,020,130	-32,004,870	-62,320,520		
	()	127,942	506,742	115,070	432,725	1	1
	()	19,319,182,390	77,830,176,970	18,556,220,800	73,695,035,050	26,780	26,780
29-611-04	()	-2	-2				
	()	-1,173,150	-7,028,400		-889,150		
	()	702	2,806	636	2,486	0	0
	()	866,260,890	3,680,249,030	821,577,770	3,383,773,630	0	0
29-611-06	()						
	()	3	12	5	12	0	0
	()	4,262,440	17,452,980	8,344,920	17,452,980	0	0
29-611-07	()		-3		-1		
	()		-331,215,520		-163,555,290		
	()	10	40	12	40	0	0
	()	1,378,278,350	5,424,368,460	1,398,842,910	5,424,368,460	0	0
29-612-00	()	-21	-81	-11	-41		
	()	-27,832,920	-101,449,490	-14,143,150	-51,392,870		
	()	582	1,988	572	1,988	0	0
	()	2,109,743,500	7,002,940,880	2,096,053,730	7,002,940,880	0	0
29-612-01	()	-21	-81	-11	-41		
	()	-27,832,920	-101,449,490	-14,143,150	-51,392,870		
	()	582	1,988	572	1,988	0	0
	()	2,109,743,500	7,002,940,880	2,096,053,730	7,002,940,880	0	0

		: 2019		: 2019/04			
()		()		()		()	
29-613-00	()	-2	-2				
	()	-6,000	-46,700				
	()	314	580	232	411	0	169
	()	21,403,540	31,157,640	21,688,840	29,842,140	0	1,315,500
29-613-01	()	-2	-2				
	()	-6,000	-46,700				
	()	314	580	232	411	0	169
	()	21,403,540	31,157,640	21,688,840	29,842,140	0	1,315,500
29-620-00	()	-24	-41	-7	-7		
	()	-2,843,570	-13,868,570	-619,170	-619,170		
	()	316	1,374	274	1,196	0	178
	()	1,504,824,600	6,367,649,810	1,550,939,340	5,942,384,300	0	425,265,510
29-621-00	()						
	()	1	4	1	4	0	0
	()	53,250,000	1,288,369,320	53,250,000	1,288,369,320	0	0
29-621-01	()						
	()	1	4	1	4	0	0
	()	53,250,000	1,288,369,320	53,250,000	1,288,369,320	0	0
29-622-00	()						
	()	3	6	3	6	0	0
	()	903,622,940	1,871,199,060	903,622,940	1,871,199,060	0	0
29-622-02	()						
	()	3	6	3	6	0	0
	()	903,622,940	1,871,199,060	903,622,940	1,871,199,060	0	0
29-625-00	()	-24	-41	-7	-7		
	()	-2,843,570	-13,868,570	-619,170	-619,170		
	()	312	1,364	270	1,186	0	178
	()	547,951,660	3,208,081,430	594,066,400	2,782,815,920	0	425,265,510
29-625-01	()						
	()	2	54	6	48	0	6
	()	151,371,860	433,069,630	181,855,140	428,661,190	0	4,408,440
29-625-02	()		-1				
	()		-2,670,000				
	()	3	16	3	12	0	4
	()	11,293,930	101,621,170	31,173,550	53,243,550	0	48,377,620

		: 2019		: 2019/04				
		()	()	()	()	()	()	()
29-625-03		-22	-34	-7	-7			
	()	-2,523,570	-10,347,080	-619,170	-619,170			
		216	690	179	540	0	0	150
	()	232,160,190	1,511,008,540	235,933,520	1,216,161,130	0	0	294,847,410
29-625-05		-2	-6					
	() ()	-320,000	-851,490					
		91	604	82	586	0	0	18
	()	153,125,680	1,162,382,090	145,104,190	1,084,750,050	0	0	77,632,040
29-900-00		-296	-3,810	-188	-3,164			
	()	-119,617,470	-1,171,981,810	-6,416,390	-416,997,900			
		280	1,529,331	69,990	464,176	1,246	5,036	1,060,119
	()	7,413,090	159,990,282,463	1,515,790,040	150,427,704,869	12,738,550	51,624,670	9,510,952,924
29-910-00								
	()	0	3	0	3	0	0	0
	()	0	139,603,764,259	0	139,603,764,259	0	0	0
29-911-00								
	()	0	3	0	3	0	0	0
	()	0	139,603,764,259	0	139,603,764,259	0	0	0
29-911-01								
	() ()	0	2	0	2	0	0	0
	()	0	122,471,158,259	0	122,471,158,259	0	0	0
29-911-02								
	() ()	0	1	0	1	0	0	0
	()	0	17,132,606,000	0	17,132,606,000	0	0	0
29-920-00		-288	-3,793	-185	-3,155			
가	()	-17,682,540	-1,018,930,800	-6,101,610	-415,573,450			
		277	1,491,943	69,977	464,084	1,246	4,971	1,022,888
	()	6,818,170	16,609,673,961	1,511,267,670	10,619,091,160	12,738,550	50,293,320	5,940,289,481
29-921-00		-288	-3,793	-185	-3,155			
가	()	-17,682,540	-1,018,930,800	-6,101,610	-415,573,450			
		277	1,491,943	69,977	464,084	1,246	4,971	1,022,888
	()	6,818,170	16,609,673,961	1,511,267,670	10,619,091,160	12,738,550	50,293,320	5,940,289,481
29-921-01		-288	-3,793	-185	-3,155			
	(가) ()	-17,682,540	-1,018,930,800	-6,101,610	-415,573,450			
		277	1,491,943	69,977	464,084	1,246	4,971	1,022,888
	()	6,818,170	16,609,673,961	1,511,267,670	10,619,091,160	12,738,550	50,293,320	5,940,289,481

		: 2019		: 2019/04				
		()	()	()	()	()	()	()
29-930-00		-8	-17	-3	-9			
	()	-101,934,930	-153,051,010	-314,780	-1,424,450			
		3	37,385	13	89	0	65	37,231
	()	594,920	3,776,844,243	4,522,370	204,849,450	0	1,331,350	3,570,663,443
29-931-00		-8	-17	-3	-9			
	()	-101,934,930	-153,051,010	-314,780	-1,424,450			
		3	37,385	13	89	0	65	37,231
	()	594,920	3,776,844,243	4,522,370	204,849,450	0	1,331,350	3,570,663,443
29-931-01		-8	-17	-3	-9			
	()	-101,934,930	-153,051,010	-314,780	-1,424,450			
		3	37,385	13	89	0	65	37,231
	()	594,920	3,776,844,243	4,522,370	204,849,450	0	1,331,350	3,570,663,443