

		: 2019		: 2019/06				
()		()		()		()		
29-000-00		-1,207	-9,671	-913	-7,772			
	()	-398,657,800	-5,139,296,090	-88,215,580	-1,510,976,020			
		995,429	7,511,559	992,176	5,941,304	3,685	11,785	1,558,470
	()	59,322,182,640	494,904,162,033	58,827,001,330	475,142,059,549	36,947,640	320,906,880	19,441,195,604
29-100-00								
	()							
		1	6	1	6	0	0	0
	()	17,165,000	1,439,751,560	17,165,000	1,439,751,560	0	0	0
29-120-00								
	()							
		1	6	1	6	0	0	0
	()	17,165,000	1,439,751,560	17,165,000	1,439,751,560	0	0	0
29-121-00								
	()							
		1	6	1	6	0	0	0
	()	17,165,000	1,439,751,560	17,165,000	1,439,751,560	0	0	0
29-121-01								
	()							
		1	6	1	6	0	0	0
	()	17,165,000	1,439,751,560	17,165,000	1,439,751,560	0	0	0
29-300-00								
	()							
		-19	-98	-10	-49			
	()	-69,285,330	-1,246,361,550	-39,464,330	-623,194,470			
		542	2,815	533	2,815	0	0	0
	()	2,919,450,740	13,814,182,060	2,889,629,740	13,814,182,060	0	0	0
29-320-00								
	()							
		-19	-98	-10	-49			
	()	-69,285,330	-1,246,361,550	-39,464,330	-623,194,470			
		542	2,815	533	2,815	0	0	0
	()	2,919,450,740	13,814,182,060	2,889,629,740	13,814,182,060	0	0	0
29-321-00								
	()							
		-19	-98	-10	-49			
	()	-69,285,330	-1,246,361,550	-39,464,330	-623,194,470			
		542	2,815	533	2,815	0	0	0
	()	2,919,450,740	13,814,182,060	2,889,629,740	13,814,182,060	0	0	0
29-321-01								
	()							
		-19	-98	-10	-49			
	()	-69,285,330	-1,246,361,550	-39,464,330	-623,194,470			
		542	2,815	533	2,815	0	0	0
	()	2,919,450,740	13,814,182,060	2,889,629,740	13,814,182,060	0	0	0
29-600-00								
	()							
		-935	-5,230	-751	-4,234			
	()	-322,138,970	-2,647,837,520	-45,989,410	-457,248,620			
		994,666	5,979,487	953,411	5,392,215	0	1	587,271
	()	56,448,452,370	319,760,485,380	55,177,299,280	307,818,585,270	0	26,780	11,941,873,330

		: 2019		: 2019/06			
()		()		()		()	
29-610-00	()	-931	-5,171	-751	-4,221		
	()	-313,380,820	-2,609,409,880	-45,989,410	-455,553,450		
	()	994,347	5,977,530	953,117	5,390,459	0	1 587,070
	()	55,540,925,780	311,973,840,720	54,415,894,870	300,570,500,830	0	26,780 11,403,313,110
29-611-00	()	-915	-5,044	-742	-4,158		
	()	-290,766,520	-2,445,428,670	-31,829,430	-372,960,210		
	()	993,576	5,973,478	952,412	5,386,695	0	1 586,782
	()	53,446,301,340	300,862,466,440	52,328,922,350	289,460,936,750	0	26,780 11,401,502,910
29-611-01	()	-677	-3,748	-573	-3,194		
가	()	-65,483,080	-1,002,662,000	-15,340,750	-81,220,600		
	()	855,968	5,153,731	823,271	4,660,286	0	0 493,445
	()	23,950,344,450	138,810,248,570	23,545,552,360	132,682,337,440	0	0 6,127,911,130
29-611-02	()	-17	-133	-8	-89		
	()	-25,316,880	-301,623,050	-1,366,510	-25,390,450		
	()	8,434	53,036	8,357	50,850	0	0 2,186
	()	5,444,022,170	29,957,199,700	5,398,254,330	29,751,258,670	0	0 205,941,030
29-611-03	()	-218	-1,152	-159	-868		
	()	-187,531,620	-783,339,730	-13,602,690	-99,798,580		
	()	128,469	762,437	120,128	671,672	0	1 90,764
	()	21,782,419,270	118,525,715,380	21,138,571,440	113,771,498,920	0	26,780 4,754,189,680
29-611-04	()	-3	-8	-2	-6		
	()	-12,434,940	-26,588,370	-1,519,480	-2,995,290		
	()	692	4,196	644	3,810	0	0 386
	()	782,962,730	5,258,824,310	764,376,020	4,949,747,760	0	0 309,076,550
29-611-06	()						
	()	3	18	2	17	0	0 1
	()	4,397,310	25,933,690	12,790	21,549,170	0	0 4,384,520
29-611-07	()		-3		-1		
	()		-331,215,520		-163,555,290		
	()	10	60	10	60	0	0 0
	()	1,482,155,410	8,284,544,790	1,482,155,410	8,284,544,790	0	0 0
29-612-00	()	-16	-125	-9	-63		
	()	-22,614,300	-163,850,010	-14,159,980	-82,593,240		
	()	592	3,144	585	3,144	0	0 0
	()	2,088,302,640	11,069,190,640	2,079,848,320	11,069,190,640	0	0 0
29-612-01	()	-16	-125	-9	-63		
	()	-22,614,300	-163,850,010	-14,159,980	-82,593,240		
	()	592	3,144	585	3,144	0	0 0
	()	2,088,302,640	11,069,190,640	2,079,848,320	11,069,190,640	0	0 0

		: 2019)		: 2019/06)			
()		()		()		()	
29-613-00	()	-2	-131,200				
	()	179	908	120	620	0	288
	()	6,321,800	42,183,640	7,124,200	40,373,440	0	1,810,200
29-613-01	()	-2	-131,200				
	()	179	908	120	620	0	288
	()	6,321,800	42,183,640	7,124,200	40,373,440	0	1,810,200
29-620-00	()	-4	-59		-13		
	()	-8,758,150	-38,427,640		-1,695,170		
	()	319	1,957	294	1,756	0	201
	()	907,526,590	7,786,644,660	761,404,410	7,248,084,440	0	538,560,220
29-621-00	()						
	()	1	6	1	6	0	0
	()	53,250,000	1,394,869,320	53,250,000	1,394,869,320	0	0
29-621-01	()						
	()	1	6	1	6	0	0
	()	53,250,000	1,394,869,320	53,250,000	1,394,869,320	0	0
29-622-00	()						
	()	0	7	0	7	0	0
	()	0	2,112,599,060	0	2,112,599,060	0	0
29-622-02	()						
	()	0	7	0	7	0	0
	()	0	2,112,599,060	0	2,112,599,060	0	0
29-625-00	()	-4	-59		-13		
	()	-8,758,150	-38,427,640		-1,695,170		
	()	318	1,944	293	1,743	0	201
	()	854,276,590	4,279,176,280	708,154,410	3,740,616,060	0	538,560,220
29-625-01	()						
	()	35	92	31	81	0	11
	()	32,259,270	485,824,230	44,163,120	473,872,220	0	11,952,010
29-625-02	()	-1	-2,670,000				
	()	4	23	5	21	0	2
	()	450,020,640	555,417,580	485,229,330	549,157,580	0	6,260,000

		: 2019		: 2019/06				
(:)		(:)		(:)		(:)		
		()		()		()		
29-625-03		-4	-51		-13			
	()	-8,758,150	-34,896,150		-1,695,170			
		194	1,061	176	890	0	0	171
	()	189,008,300	1,791,807,960	83,948,720	1,392,114,810	0	0	399,693,150
29-625-05			-7					
	() ()		-861,490					
		85	768	81	751	0	0	17
	()	182,988,380	1,446,126,510	94,813,240	1,325,471,450	0	0	120,655,060
29-900-00		-253	-4,343	-152	-3,489			
	()	-7,233,500	-1,245,097,020	-2,761,840	-430,532,930			
		220	1,529,251	38,231	546,268	3,685	11,784	971,199
	()	-62,885,470	159,889,743,033	742,907,310	152,069,540,659	36,947,640	320,880,100	7,499,322,274
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		-251	-4,323	-150	-3,477			
가	()	-6,048,650	-1,083,332,540	-2,166,880	-420,984,900			
		219	1,491,864	38,227	546,171	3,681	11,708	933,985
	()	3,045,770	16,576,342,291	740,499,980	12,255,592,270	36,881,250	318,210,410	4,002,539,611
29-921-00		-251	-4,323	-150	-3,477			
가	()	-6,048,650	-1,083,332,540	-2,166,880	-420,984,900			
		219	1,491,864	38,227	546,171	3,681	11,708	933,985
	()	3,045,770	16,576,342,291	740,499,980	12,255,592,270	36,881,250	318,210,410	4,002,539,611
29-921-01		-251	-4,323	-150	-3,477			
	(가) ()	-6,048,650	-1,083,332,540	-2,166,880	-420,984,900			
		219	1,491,864	38,227	546,171	3,681	11,708	933,985
	()	3,045,770	16,576,342,291	740,499,980	12,255,592,270	36,881,250	318,210,410	4,002,539,611

		: 2019		: 2019/06				
		()	()	()	()	()	()	()
29-930-00		-2	-20	-2	-12			
	()	-1,184,850	-161,764,480	-594,960	-9,548,030			
		1	37,384	4	94	4	76	37,214
	()	-65,931,240	3,709,636,483	2,407,330	210,184,130	66,390	2,669,690	3,496,782,663
29-931-00		-2	-20	-2	-12			
	()	-1,184,850	-161,764,480	-594,960	-9,548,030			
		1	37,384	4	94	4	76	37,214
	()	-65,931,240	3,709,636,483	2,407,330	210,184,130	66,390	2,669,690	3,496,782,663
29-931-01		-2	-20	-2	-12			
	()	-1,184,850	-161,764,480	-594,960	-9,548,030			
		1	37,384	4	94	4	76	37,214
	()	-65,931,240	3,709,636,483	2,407,330	210,184,130	66,390	2,669,690	3,496,782,663