

		: 2019		: 2019/07				
()		()		()		()		
29-000-00		-2,123	-11,794	-1,836	-9,608			
	()	-1,042,870,090	-6,182,166,180	-346,087,290	-1,857,063,310			
		1,009,295	8,518,731	1,005,788	6,945,256	2,356	14,141	1,559,334
	()	62,895,378,270	556,756,670,213	62,389,264,660	537,185,236,919	31,145,768	352,052,648	19,219,380,646
29-100-00	()							
		1	7	1	7	0	0	0
	()	430,290,000	1,870,041,560	430,290,000	1,870,041,560	0	0	0
29-120-00	()							
		1	7	1	7	0	0	0
	()	430,290,000	1,870,041,560	430,290,000	1,870,041,560	0	0	0
29-121-00	()							
		1	7	1	7	0	0	0
	()	430,290,000	1,870,041,560	430,290,000	1,870,041,560	0	0	0
29-121-01	() ()							
		1	7	1	7	0	0	0
	()	430,290,000	1,870,041,560	430,290,000	1,870,041,560	0	0	0
29-300-00	()	-38	-136	-19	-68			
	()	-105,871,890	-1,352,233,440	-52,936,050	-676,130,520			
		568	3,345	549	3,345	0	0	0
	()	2,727,769,580	16,436,079,750	2,673,656,740	16,434,902,750	0	0	1,177,000
29-320-00	()	-38	-136	-19	-68			
	()	-105,871,890	-1,352,233,440	-52,936,050	-676,130,520			
		568	3,345	549	3,345	0	0	0
	()	2,727,769,580	16,436,079,750	2,673,656,740	16,434,902,750	0	0	1,177,000
29-321-00	()	-38	-136	-19	-68			
	()	-105,871,890	-1,352,233,440	-52,936,050	-676,130,520			
		568	3,345	549	3,345	0	0	0
	()	2,727,769,580	16,436,079,750	2,673,656,740	16,434,902,750	0	0	1,177,000
29-321-01	()	-38	-136	-19	-68			
	()	-105,871,890	-1,352,233,440	-52,936,050	-676,130,520			
		568	3,345	549	3,345	0	0	0
	()	2,727,769,580	16,436,079,750	2,673,656,740	16,434,902,750	0	0	1,177,000
29-600-00	()	-1,893	-7,123	-1,709	-5,943			
	()	-927,667,330	-3,575,504,850	-290,737,450	-747,986,070			
		1,008,577	6,986,171	975,751	6,366,257	0	1	619,913
	()	59,732,213,380	378,565,031,430	58,743,548,330	366,271,396,150	0	26,780	12,293,608,500

		: 2019		: 2019/07			
()		()		()		()	
29-610-00	()	-1,885	-7,056	-1,709	-5,930		
	()	-922,996,080	-3,532,405,960	-290,737,450	-746,290,900		
	()	1,008,272	6,983,917	975,434	6,364,184	0	1 619,732
	()	57,423,518,300	368,474,362,940	56,344,161,300	356,623,924,680	0	26,780 11,850,411,480
29-611-00	()	-1,848	-6,892	-1,690	-5,848		
	()	-848,676,750	-3,294,105,420	-251,644,570	-624,604,780		
	()	1,007,550	6,979,180	974,749	6,359,754	0	1 619,425
	()	55,203,186,050	355,216,975,740	54,158,628,600	343,367,920,780	0	26,780 11,849,028,180
29-611-01	()	-796	-4,544	-710	-3,904		
가	()	-111,269,590	-1,113,931,590	-17,410,520	-98,631,120		
	()	867,705	6,020,640	841,805	5,501,381	0	0 519,259
	()	24,407,910,300	163,106,889,280	23,989,931,710	156,654,858,630	0	0 6,452,030,650
29-611-02	()	-808	-941	-797	-886		
	()	-586,871,370	-888,494,420	-208,636,800	-234,027,250		
	()	10,439	62,667	9,038	59,091	0	0 3,576
	()	6,428,167,090	35,798,495,420	6,117,627,730	35,660,249,600	0	0 138,245,820
29-611-03	()	-237	-1,389	-179	-1,047		
	()	-138,535,840	-921,875,570	-23,778,110	-123,576,690		
	()	128,702	890,902	123,198	794,691	0	1 96,210
	()	22,104,840,670	140,492,020,210	21,786,339,480	135,534,060,290	0	26,780 4,957,933,140
29-611-04	()	-7	-15	-4	-10		
	()	-11,999,950	-38,588,320	-1,819,140	-4,814,430		
	()	691	4,880	694	4,500	0	0 380
	()	777,097,410	6,023,921,770	775,174,580	5,723,103,200	0	0 300,818,570
29-611-06	()						
	()	3	21	4	21	0	0 0
	()	5,655,860	31,589,550	10,040,380	31,589,550	0	0 0
29-611-07	()		-3		-1		
	()		-331,215,520		-163,555,290		
	()	10	70	10	70	0	0 0
	()	1,479,514,720	9,764,059,510	1,479,514,720	9,764,059,510	0	0 0
29-612-00	()	-37	-162	-19	-82		
	()	-74,319,330	-238,169,340	-39,092,880	-121,686,120		
	()	641	3,748	622	3,747	0	0 1
	()	2,218,566,850	13,213,438,160	2,183,340,400	13,213,438,160	0	0 0
29-612-01	()	-37	-162	-19	-82		
	()	-74,319,330	-238,169,340	-39,092,880	-121,686,120		
	()	641	3,748	622	3,747	0	0 1
	()	2,218,566,850	13,213,438,160	2,183,340,400	13,213,438,160	0	0 0

		: 2019		: 2019/07			
()		()		()		()	
29-613-00	()	-2	-131,200				
	()	81	989	63	683	0	306
	()	1,765,400	43,949,040	2,192,300	42,565,740	0	1,383,300
29-613-01	()	-2	-131,200				
	()	81	989	63	683	0	306
	()	1,765,400	43,949,040	2,192,300	42,565,740	0	1,383,300
29-620-00	()	-8	-67		-13		
	()	-4,671,250	-43,098,890		-1,695,170		
	()	305	2,254	317	2,073	0	181
	()	2,308,695,080	10,090,668,490	2,399,387,030	9,647,471,470	0	443,197,020
29-621-00	()						
	()	1	7	1	7	0	0
	()	890,754,470	2,285,623,790	890,754,470	2,285,623,790	0	0
29-621-01	()						
	()	1	7	1	7	0	0
	()	890,754,470	2,285,623,790	890,754,470	2,285,623,790	0	0
29-622-00	()						
	()	4	11	4	11	0	0
	()	972,901,260	3,085,500,320	972,901,260	3,085,500,320	0	0
29-622-02	()						
	()	4	11	4	11	0	0
	()	972,901,260	3,085,500,320	972,901,260	3,085,500,320	0	0
29-625-00	()	-8	-67		-13		
	()	-4,671,250	-43,098,890		-1,695,170		
	()	300	2,236	312	2,055	0	181
	()	445,039,350	4,719,544,380	535,731,300	4,276,347,360	0	443,197,020
29-625-01	()						
	()	4	96	9	90	0	6
	()	68,567,510	554,391,740	63,391,220	537,263,440	0	17,128,300
29-625-02	()	-1	-2,670,000				
	()	9	32	8	29	0	3
	()	27,114,200	582,531,780	23,503,100	572,660,680	0	9,871,100

		: 2019		: 2019/07				
(:)		(:)		(:)		(:)		
29-625-03	()	-8	-59	-13				
	()	-4,671,250	-39,567,400	-1,695,170				
	()	200	1,253	207	1,097	0	0	156
	()	142,886,560	1,930,023,270	165,378,080	1,557,492,890	0	0	372,530,380
29-625-05	()		-7					
	()		-861,490					
	()	87	855	88	839	0	0	16
	()	206,471,080	1,652,597,590	283,458,900	1,608,930,350	0	0	43,667,240
29-900-00	()	-192	-4,535	-108	-3,597			
	()	-9,330,870	-1,254,427,890	-2,413,790	-432,946,720			
	()	149	1,529,208	29,487	575,647	2,356	14,140	939,421
	()	5,105,310	159,885,517,473	541,769,590	152,608,896,459	31,145,768	352,025,868	6,924,595,146
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	()	-191	-4,514	-108	-3,585			
가	()	-7,391,030	-1,090,723,570	-2,413,790	-423,398,690			
	()	149	1,491,822	29,473	575,536	2,348	14,056	902,230
	()	3,151,300	16,572,102,561	519,440,680	12,772,619,160	30,536,790	348,747,200	3,450,736,201
29-921-00	()	-191	-4,514	-108	-3,585			
가	()	-7,391,030	-1,090,723,570	-2,413,790	-423,398,690			
	()	149	1,491,822	29,473	575,536	2,348	14,056	902,230
	()	3,151,300	16,572,102,561	519,440,680	12,772,619,160	30,536,790	348,747,200	3,450,736,201
29-921-01	(가)	-191	-4,514	-108	-3,585			
	()	-7,391,030	-1,090,723,570	-2,413,790	-423,398,690			
	()	149	1,491,822	29,473	575,536	2,348	14,056	902,230
	()	3,151,300	16,572,102,561	519,440,680	12,772,619,160	30,536,790	348,747,200	3,450,736,201

