

		: 2017		: 2017/07				
()		()		()		()		
29-000-00		-2,948	-12,894	-1,811	-9,599			
	()	-1,522,304,780	-5,352,016,780	-279,444,840	-1,291,313,890			
		984,499	8,198,503	994,197	6,748,603	414	12,280	1,437,620
	()	65,900,550,590	596,493,972,521	64,886,580,320	568,437,701,011	5,252,540	272,643,910	27,783,627,600
29-100-00								
	()	1	11	1	11	0	0	0
	()	4,390,974,000	8,901,800,580	4,390,974,000	8,901,800,580	0	0	0
29-120-00								
	()	1	11	1	11	0	0	0
	()	4,390,974,000	8,901,800,580	4,390,974,000	8,901,800,580	0	0	0
29-121-00								
	()	1	11	1	11	0	0	0
	()	4,390,974,000	8,901,800,580	4,390,974,000	8,901,800,580	0	0	0
29-121-01								
	()	1	11	1	11	0	0	0
	()	4,390,974,000	8,901,800,580	4,390,974,000	8,901,800,580	0	0	0
29-300-00		-24	-120	-12	-61			
	()	-12,292,100	-319,545,600	-6,146,100	-171,748,600			
		664	4,423	652	4,423	0	0	0
	()	2,592,245,000	20,517,150,630	2,586,099,000	20,517,150,630	0	0	0
29-320-00		-24	-120	-12	-61			
	()	-12,292,100	-319,545,600	-6,146,100	-171,748,600			
		664	4,423	652	4,423	0	0	0
	()	2,592,245,000	20,517,150,630	2,586,099,000	20,517,150,630	0	0	0
29-321-00		-24	-120	-12	-61			
	()	-12,292,100	-319,545,600	-6,146,100	-171,748,600			
		664	4,423	652	4,423	0	0	0
	()	2,592,245,000	20,517,150,630	2,586,099,000	20,517,150,630	0	0	0
29-321-01		-24	-120	-12	-61			
	()	-12,292,100	-319,545,600	-6,146,100	-171,748,600			
		664	4,423	652	4,423	0	0	0
	()	2,592,245,000	20,517,150,630	2,586,099,000	20,517,150,630	0	0	0
29-600-00		-2,698	-8,030	-1,687	-5,776			
	()	-1,245,616,210	-3,342,685,160	-268,777,250	-561,857,010			
		983,636	6,800,885	963,220	6,210,432	0	0	590,453
	()	58,911,482,350	394,805,426,050	57,240,831,210	381,810,208,210	0	0	12,995,217,840

		: 2017		: 2017/07			
		()	()	()	()	()	()
29-610-00		-2,680	-7,833	-1,686	-5,723		
	()	-1,239,298,300	-3,205,590,000	-267,261,340	-544,424,140		
		983,398	6,798,746	962,985	6,208,501	0	0
	()	57,347,592,730	367,921,175,750	55,758,556,690	355,358,936,710	0	0
29-611-00		-2,650	-7,686	-1,671	-5,650		
	()	-1,221,652,660	-3,041,789,590	-258,438,480	-456,150,330		
		982,516	6,792,998	962,162	6,203,020	0	0
	()	54,946,776,650	352,587,231,270	53,368,110,890	340,028,195,630	0	0
29-611-01		-1,498	-5,302	-589	-3,717		
가	()	-172,538,280	-826,003,600	-12,233,220	-98,449,800		
		853,603	5,901,872	839,276	5,400,769	0	0
	()	24,548,627,950	163,587,974,310	24,203,178,300	156,886,898,850	0	0
29-611-02		-922	-1,013	-919	-973		
	()	-605,399,170	-876,512,230	-232,823,580	-249,325,070		
		10,639	62,223	8,952	58,424	0	0
	()	6,296,790,700	34,768,514,340	5,771,622,310	34,455,023,000	0	0
29-611-03		-220	-1,345	-162	-950		
	()	-120,443,770	-673,766,380	-12,956,360	-105,177,920		
		117,505	823,486	113,188	738,792	0	0
	()	21,751,555,020	139,765,351,920	21,371,285,240	134,581,682,130	0	0
29-611-04		-8	-22	-1	-10		
	()	-5,426,770	-24,645,590	-425,320	-3,197,540		
		755	5,333	734	4,951	0	0
	()	836,218,170	6,746,619,580	826,284,900	6,385,820,530	0	0
29-611-06		-1	-1				
	()	-60,950	-60,950				
		4	21	3	21	0	0
	()	5,800,390	36,137,290	5,739,440	36,137,290	0	0
29-611-07		-1	-3				
	()	-317,783,720	-640,800,840				
		10	63	9	63	0	0
	()	1,507,784,420	7,682,633,830	1,190,000,700	7,682,633,830	0	0
29-612-00		-30	-144	-15	-73		
	()	-17,645,640	-163,791,410	-8,822,860	-88,273,810		
		758	4,866	743	4,866	0	0
	()	2,394,935,340	15,291,650,400	2,386,112,560	15,291,650,400	0	0
29-612-01		-30	-144	-15	-73		
	()	-17,645,640	-163,791,410	-8,822,860	-88,273,810		
		758	4,866	743	4,866	0	0
	()	2,394,935,340	15,291,650,400	2,386,112,560	15,291,650,400	0	0

		: 2017)		: 2017/07)			
()		()		()		()	
29-613-00	()		-3				
	()		-9,000				
	()	124	882	80	615	0	267
	()	5,880,740	42,294,080	4,333,240	39,090,680	0	3,203,400
29-613-01	()		-3				
	()		-9,000				
	()	124	882	80	615	0	267
	()	5,880,740	42,294,080	4,333,240	39,090,680	0	3,203,400
29-620-00	()		-18		-197		
	()		-197		-1		-53
	()	-6,317,910	-137,095,160	-1,515,910	-17,432,870		
	()	238	2,139	235	1,931	0	208
	()	1,563,889,620	26,884,250,300	1,482,274,520	26,451,271,500	0	432,978,800
29-621-00	()		1		7		
	()		7		1		0
	()	870,795,700	2,335,168,170	870,795,700	2,335,168,170	0	0
29-621-01	()		1		7		
	()		7		1		0
	()	870,795,700	2,335,168,170	870,795,700	2,335,168,170	0	0
29-622-00	()		2		11		
	()		11		2		0
	()	462,201,360	21,237,954,300	462,201,360	21,237,954,300	0	0
29-622-02	()		2		11		
	()		11		2		0
	()	462,201,360	21,237,954,300	462,201,360	21,237,954,300	0	0
29-625-00	()		-18		-197		
	()		-197		-1		-53
	()	-6,317,910	-137,095,160	-1,515,910	-17,432,870		
	()	235	2,121	232	1,913	0	208
	()	230,892,560	3,311,127,830	149,277,460	2,878,149,030	0	432,978,800
29-625-01	()		-2		-3		
	()		-3		-1		-1
	()	-3,031,300	-4,546,690	-1,515,910	-1,515,910		
	()	4	90	7	71	0	19
	()	47,960,090	559,764,220	52,593,410	540,308,620	0	19,455,600
29-625-02	()		3		19		
	()		19		1		17
	()	5,306,000	491,761,670	306,000	486,761,670	0	5,000,000

		: 2017		: 2017/07				
		()	()	()	()	()	()	()
29-625-03	()	-16	-187	-50				
	()	-3,286,610	-130,172,870	-15,836,000				
	()	127	1,314	117	1,137	0	0	177
	()	127,283,510	963,726,240	35,492,980	602,142,280	0	0	361,583,960
29-625-05	()	-7	-2					
()	()	-2,375,600	-80,960					
	()	101	698	107	688	0	0	10
	()	50,342,960	1,295,875,700	60,885,070	1,248,936,460	0	0	46,939,240
29-900-00	()	-226	-4,744	-112	-3,762			
	()	-264,396,470	-1,689,786,020	-4,521,490	-557,708,280			
	()	198	1,393,184	30,324	533,737	414	12,280	847,167
	()	5,849,240	172,269,595,261	668,676,110	157,208,541,591	5,252,540	272,643,910	14,788,409,760
29-910-00	()	0	3	0	3	0	0	0
	()	0	141,035,791,361	0	141,035,791,361	0	0	0
29-911-00	()	0	3	0	3	0	0	0
	()	0	141,035,791,361	0	141,035,791,361	0	0	0
29-911-01	()	0	2	0	2	0	0	0
()	()	0	112,826,664,361	0	112,826,664,361	0	0	0
29-911-02	()	0	1	0	1	0	0	0
()	()	0	28,209,127,000	0	28,209,127,000	0	0	0
29-920-00	()	-226	-4,719	-112	-3,759			
가	()	-264,396,470	-1,606,680,070	-4,521,490	-556,705,660			
	()	198	1,355,002	30,314	533,528	414	12,232	809,242
	()	5,849,240	16,482,219,881	628,198,940	12,447,784,280	5,252,540	154,138,180	3,880,297,421
29-921-00	()	-226	-4,719	-112	-3,759			
가	()	-264,396,470	-1,606,680,070	-4,521,490	-556,705,660			
	()	198	1,355,002	30,314	533,528	414	12,232	809,242
	()	5,849,240	16,482,219,881	628,198,940	12,447,784,280	5,252,540	154,138,180	3,880,297,421
29-921-01	(가)	-226	-4,719	-112	-3,759			
	()	-264,396,470	-1,606,680,070	-4,521,490	-556,705,660			
	()	198	1,355,002	30,314	533,528	414	12,232	809,242
	()	5,849,240	16,482,219,881	628,198,940	12,447,784,280	5,252,540	154,138,180	3,880,297,421

		: 2017		: 2017/07			
		()	()	()	()	()	()
29-930-00	()	-25	-3				
	()	-83,105,950	-1,002,620				
		0 38,179	10 206	0	48	37,925	
	()	0 14,751,584,019	40,477,170 3,724,965,950	0	118,505,730	10,908,112,339	
29-931-00	()	-25	-3				
	()	-83,105,950	-1,002,620				
		0 38,179	10 206	0	48	37,925	
	()	0 14,751,584,019	40,477,170 3,724,965,950	0	118,505,730	10,908,112,339	
29-931-01	() ()	-25	-3				
	()	-83,105,950	-1,002,620				
		0 38,179	10 206	0	48	37,925	
	()	0 14,751,584,019	40,477,170 3,724,965,950	0	118,505,730	10,908,112,339	