

		: 2019		: 2019/08				
( )		( )		( )		( )		
29-000-00	( )	-1,560	-13,354	-1,320	-10,928			
	( )	-441,131,840	-6,623,298,020	-138,663,610	-1,995,726,920			
	( )	996,483	9,513,654	1,009,341	7,953,277	3,110	17,251	1,543,126
	( )	66,225,030,890	622,540,569,263	64,074,591,000	601,121,164,309	31,914,217	383,966,865	21,035,438,089
29-100-00	( )							
	( )	2	9	2	9	0	0	0
	( )	1,808,844,170	3,678,885,730	1,808,844,170	3,678,885,730	0	0	0
29-120-00	( )							
	( )	2	9	2	9	0	0	0
	( )	1,808,844,170	3,678,885,730	1,808,844,170	3,678,885,730	0	0	0
29-121-00	( )							
	( )	2	9	2	9	0	0	0
	( )	1,808,844,170	3,678,885,730	1,808,844,170	3,678,885,730	0	0	0
29-121-01	( ) ( )							
	( )	2	9	2	9	0	0	0
	( )	1,808,844,170	3,678,885,730	1,808,844,170	3,678,885,730	0	0	0
29-300-00	( )	-21	-157	-10	-78			
	( )	-33,757,130	-1,385,990,570	-16,552,130	-692,682,650			
	( )	496	3,820	485	3,820	0	0	0
	( )	2,222,271,000	18,624,593,620	2,205,066,000	18,623,416,620	0	0	1,177,000
29-320-00	( )	-21	-157	-10	-78			
	( )	-33,757,130	-1,385,990,570	-16,552,130	-692,682,650			
	( )	496	3,820	485	3,820	0	0	0
	( )	2,222,271,000	18,624,593,620	2,205,066,000	18,623,416,620	0	0	1,177,000
29-321-00	( )	-21	-157	-10	-78			
	( )	-33,757,130	-1,385,990,570	-16,552,130	-692,682,650			
	( )	496	3,820	485	3,820	0	0	0
	( )	2,222,271,000	18,624,593,620	2,205,066,000	18,623,416,620	0	0	1,177,000
29-321-01	( )	-21	-157	-10	-78			
	( )	-33,757,130	-1,385,990,570	-16,552,130	-692,682,650			
	( )	496	3,820	485	3,820	0	0	0
	( )	2,222,271,000	18,624,593,620	2,205,066,000	18,623,416,620	0	0	1,177,000
29-600-00	( )	-1,358	-8,481	-1,166	-7,109			
	( )	-402,252,600	-3,977,757,450	-119,791,340	-867,777,410			
	( )	995,832	7,980,645	981,203	7,346,294	0	1	634,350
	( )	62,182,286,950	440,345,065,780	59,599,162,940	425,750,767,750	0	26,780	14,594,271,250

		: 2019		: 2019/08			
		( )	( )	( )	( )	( )	( )
29-610-00	( )	-1,344	-8,400	-1,162	-7,092		
	( )	-389,305,760	-3,921,711,720	-119,377,910	-865,668,810		
	( )	995,614	7,978,187	980,992	7,344,014	0	1 634,172
	( )	59,861,341,390	427,946,398,570	59,039,034,490	415,543,581,260	0	26,780 12,402,790,530
29-611-00	( )	-1,315	-8,207	-1,149	-6,997		
	( )	-360,051,480	-3,654,156,900	-105,575,860	-730,180,640		
	( )	994,959	7,972,824	980,363	7,338,968	0	1 633,855
	( )	57,950,630,330	412,807,554,590	57,143,536,160	400,405,881,080	0	26,780 12,401,646,730
29-611-01	( )	-817	-5,361	-709	-4,613		
가	( )	-121,164,530	-1,235,096,120	-20,872,310	-119,503,430		
	( )	856,428	6,876,251	846,349	6,347,021	0	0 529,230
	( )	25,208,129,680	188,193,854,430	24,942,536,270	181,576,522,590	0	0 6,617,331,840
29-611-02	( )	-275	-1,216	-266	-1,152		
	( )	-107,385,370	-995,879,790	-65,449,690	-299,476,940		
	( )	8,719	71,111	8,411	67,236	0	0 3,875
	( )	5,852,761,120	41,543,871,170	5,768,317,320	41,363,117,230	0	0 180,753,940
29-611-03	( )	-222	-1,611	-173	-1,220		
	( )	-130,540,080	-1,052,415,650	-19,247,020	-142,823,710		
	( )	129,121	1,019,801	124,933	919,451	0	1 100,349
	( )	24,630,177,100	164,991,657,230	24,235,465,770	159,750,279,040	0	26,780 5,241,351,410
29-611-04	( )	-1	-16	-1	-11		
	( )	-961,500	-39,549,820	-6,840	-4,821,270		
	( )	678	5,557	662	5,161	0	0 396
	( )	706,356,790	6,729,317,060	677,808,340	6,400,904,700	0	0 328,412,360
29-611-06	( )						
	( )	3	24	1	22	0	0 2
	( )	6,310,360	37,899,910	1,200	31,590,750	0	0 6,309,160
29-611-07	( )		-3		-1		
	( )		-331,215,520		-163,555,290		
	( )	10	80	7	77	0	0 3
	( )	1,546,895,280	11,310,954,790	1,519,407,260	11,283,466,770	0	0 27,488,020
29-612-00	( )	-29	-191	-13	-95		
	( )	-29,254,280	-267,423,620	-13,802,050	-135,488,170		
	( )	567	4,286	551	4,285	0	0 1
	( )	1,908,336,760	15,092,520,640	1,892,884,530	15,092,520,640	0	0 0
29-612-01	( )	-29	-191	-13	-95		
	( )	-29,254,280	-267,423,620	-13,802,050	-135,488,170		
	( )	567	4,286	551	4,285	0	0 1
	( )	1,908,336,760	15,092,520,640	1,892,884,530	15,092,520,640	0	0 0

		: 2019		: 2019/08			
( )		( )		( )		( )	
29-613-00	( )	-2	-131,200				
	( )	88	1,077	78	761	0	316
	( )	2,374,300	46,323,340	2,613,800	45,179,540	0	1,143,800
29-613-01	( )	-2	-131,200				
	( )	88	1,077	78	761	0	316
	( )	2,374,300	46,323,340	2,613,800	45,179,540	0	1,143,800
29-620-00	( )	-14	-81	-4	-17		
	( )	-12,946,840	-56,045,730	-413,430	-2,108,600		
	( )	218	2,458	211	2,280	0	178
	( )	2,320,945,560	12,398,667,210	560,128,450	10,207,186,490	0	2,191,480,720
29-621-00	( )						
	( )	1	8	1	8	0	0
	( )	84,666,400	2,370,290,190	84,666,400	2,370,290,190	0	0
29-621-01	( )						
	( )	1	8	1	8	0	0
	( )	84,666,400	2,370,290,190	84,666,400	2,370,290,190	0	0
29-622-00	( )						
	( )	1	12	1	12	0	0
	( )	252,450,000	3,337,950,320	252,450,000	3,337,950,320	0	0
29-622-02	( )						
	( )	1	12	1	12	0	0
	( )	252,450,000	3,337,950,320	252,450,000	3,337,950,320	0	0
29-625-00	( )	-14	-81	-4	-17		
	( )	-12,946,840	-56,045,730	-413,430	-2,108,600		
	( )	216	2,438	209	2,260	0	178
	( )	1,983,829,160	6,690,426,700	223,012,050	4,498,945,980	0	2,191,480,720
29-625-01	( )						
	( )	3	99	4	94	0	5
	( )	3,639,250	558,030,990	16,306,380	553,569,820	0	4,461,170
29-625-02	( )	-1	-2,670,000				
	( )	1	33	2	31	0	2
	( )	5,578,470	588,110,250	9,189,570	581,850,250	0	6,260,000

		: 2019		: 2019/08				
( )		( )		( )		( )		
29-625-03	( )	-13	-72	-4	-17			
	( )	-2,404,300	-41,971,700	-413,430	-2,108,600			
	( )	128	1,368	120	1,213	0	0	155
	( )	89,103,470	2,016,722,440	103,503,410	1,660,582,870	0	0	356,139,570
29-625-05	( )	-1	-8					
	( )	-10,542,540	-11,404,030					
	( )	84	938	83	922	0	0	16
	( )	1,885,507,970	3,527,563,020	94,012,690	1,702,943,040	0	0	1,824,619,980
29-900-00	( )	-181	-4,716	-144	-3,741			
	( )	-5,122,110	-1,259,550,000	-2,320,140	-435,266,860			
	( )	153	1,529,180	27,651	603,154	3,110	17,250	908,776
	( )	11,628,770	159,892,024,133	461,517,890	153,068,094,209	31,914,217	383,940,085	6,439,989,839
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	( )	-181	-4,695	-144	-3,729			
가	( )	-5,122,110	-1,095,845,680	-2,320,140	-425,718,830			
	( )	153	1,491,794	27,650	603,042	3,098	17,154	871,598
	( )	11,628,770	16,578,609,221	459,827,770	13,230,126,790	28,858,230	377,605,430	2,970,877,001
29-921-00	( )	-181	-4,695	-144	-3,729			
가	( )	-5,122,110	-1,095,845,680	-2,320,140	-425,718,830			
	( )	153	1,491,794	27,650	603,042	3,098	17,154	871,598
	( )	11,628,770	16,578,609,221	459,827,770	13,230,126,790	28,858,230	377,605,430	2,970,877,001
29-921-01	(가)	-181	-4,695	-144	-3,729			
	( )	-5,122,110	-1,095,845,680	-2,320,140	-425,718,830			
	( )	153	1,491,794	27,650	603,042	3,098	17,154	871,598
	( )	11,628,770	16,578,609,221	459,827,770	13,230,126,790	28,858,230	377,605,430	2,970,877,001

