

		: 2019		: 2019/09				
		()	()	()	()	()	()	()
29-000-00	()	-1,353	-14,707	-1,079	-12,007			
	()	-306,579,500	-6,929,877,520	-64,424,630	-2,060,151,550			
	()	1,010,884	10,523,185	994,272	8,946,470	2,466	19,717	1,556,998
	()	74,662,449,300	696,896,439,063	75,843,786,910	676,900,526,589	17,454,100	401,420,965	19,594,491,509
29-100-00	()							
	()	1	10	1	10	0	0	0
	()	213,330,000	3,892,215,730	213,330,000	3,892,215,730	0	0	0
29-120-00	()							
	()	1	10	1	10	0	0	0
	()	213,330,000	3,892,215,730	213,330,000	3,892,215,730	0	0	0
29-121-00	()							
	()	1	10	1	10	0	0	0
	()	213,330,000	3,892,215,730	213,330,000	3,892,215,730	0	0	0
29-121-01	() ()							
	()	1	10	1	10	0	0	0
	()	213,330,000	3,892,215,730	213,330,000	3,892,215,730	0	0	0
29-300-00	()	-9	-166	-5	-83			
	()	-7,991,110	-1,393,981,680	-4,322,710	-697,005,360			
	()	395	4,206	391	4,206	0	0	0
	()	2,061,339,400	20,677,941,910	2,058,848,000	20,677,941,910	0	0	0
29-320-00	()	-9	-166	-5	-83			
	()	-7,991,110	-1,393,981,680	-4,322,710	-697,005,360			
	()	395	4,206	391	4,206	0	0	0
	()	2,061,339,400	20,677,941,910	2,058,848,000	20,677,941,910	0	0	0
29-321-00	()	-9	-166	-5	-83			
	()	-7,991,110	-1,393,981,680	-4,322,710	-697,005,360			
	()	395	4,206	391	4,206	0	0	0
	()	2,061,339,400	20,677,941,910	2,058,848,000	20,677,941,910	0	0	0
29-321-01	()	-9	-166	-5	-83			
	()	-7,991,110	-1,393,981,680	-4,322,710	-697,005,360			
	()	395	4,206	391	4,206	0	0	0
	()	2,061,339,400	20,677,941,910	2,058,848,000	20,677,941,910	0	0	0
29-600-00	()	-1,114	-9,595	-919	-8,028			
	()	-284,888,540	-4,262,645,990	-54,219,370	-921,996,780			
	()	1,010,210	8,989,741	966,296	8,311,671	0	1	678,069
	()	72,377,596,100	512,437,773,340	73,114,843,280	498,811,391,660	0	26,780	13,626,354,900

		: 2019		: 2019/09			
()		()		()		()	
29-610-00	()	-1,101	-9,501	-917	-8,009		
	()	-278,694,730	-4,200,406,450	-54,185,790	-919,854,600		
	()	1,009,906	8,986,992	966,023	8,309,120	0	1 677,871
	()	58,409,772,230	486,077,476,070	57,440,190,000	472,929,585,470	0	26,780 13,147,863,820
29-611-00	()	-1,089	-9,296	-910	-7,907		
	()	-273,305,690	-3,927,462,590	-50,711,750	-780,892,390		
	()	1,009,310	8,981,045	965,471	8,303,529	0	1 677,515
	()	56,769,161,260	469,303,410,160	55,802,190,730	456,157,360,060	0	26,780 13,146,023,320
29-611-01	()	-831	-6,192	-715	-5,328		
가	()	-96,927,550	-1,332,023,670	-20,998,420	-140,501,850		
	()	869,575	7,744,995	834,406	7,180,712	0	0 564,283
	()	24,655,037,490	212,751,964,370	24,145,318,100	205,700,842,270	0	0 7,051,122,100
29-611-02	()	-25	-1,241	-14	-1,166		
	()	-24,744,170	-1,020,623,960	-5,895,500	-305,372,440		
	()	9,324	80,410	8,904	76,126	0	0 4,284
	()	6,122,407,470	47,641,534,470	6,091,387,360	47,448,609,090	0	0 192,925,380
29-611-03	()	-232	-1,843	-181	-1,401		
	()	-149,058,820	-1,201,474,470	-23,817,830	-166,641,540		
	()	129,723	1,149,292	121,490	1,040,760	0	1 108,531
	()	23,765,248,800	188,607,847,210	23,295,975,140	183,022,436,350	0	26,780 5,585,384,080
29-611-04	()	-1	-17		-11		
	()	-2,389,560	-41,939,380		-4,821,270		
	()	675	6,231	656	5,817	0	0 414
	()	666,472,920	7,393,400,420	690,468,080	7,091,372,780	0	0 302,027,640
29-611-06	()						
	()	3	27	4	26	0	0 1
	()	6,413,030	44,312,940	6,325,080	37,915,830	0	0 6,397,110
29-611-07	()		-3		-1		
	()	-185,590	-331,401,110		-163,555,290		
	()	10	90	11	88	0	0 2
	()	1,553,581,550	12,864,350,750	1,572,716,970	12,856,183,740	0	0 8,167,010
29-612-00	()	-11	-202	-7	-102		
	()	-5,297,640	-272,721,260	-3,474,040	-138,962,210		
	()	442	4,717	438	4,716	0	0 1
	()	1,633,625,970	16,720,848,970	1,631,802,370	16,720,848,970	0	0 0
29-612-01	()	-11	-202	-7	-102		
	()	-5,297,640	-272,721,260	-3,474,040	-138,962,210		
	()	442	4,717	438	4,716	0	0 1
	()	1,633,625,970	16,720,848,970	1,631,802,370	16,720,848,970	0	0 0

		: 2019		: 2019/09			
()		()		()		()	
29-613-00	()	-1	-3				
	()	-91,400	-222,600				
	()	154	1,230	114	875	0	355
	()	6,985,000	53,216,940	6,196,900	51,376,440	0	1,840,500
29-613-01	()	-1	-3				
	()	-91,400	-222,600				
	()	154	1,230	114	875	0	355
	()	6,985,000	53,216,940	6,196,900	51,376,440	0	1,840,500
29-620-00	()	-13	-94	-2	-19		
	()	-6,193,810	-62,239,540	-33,580	-2,142,180		
	()	304	2,749	273	2,551	0	198
	()	13,967,823,870	26,360,297,270	15,674,653,280	25,881,806,190	0	478,491,080
29-621-00	()						
	()	1	9	1	9	0	0
	()	85,704,190	2,455,994,380	85,704,190	2,455,994,380	0	0
29-621-01	()						
	()	1	9	1	9	0	0
	()	85,704,190	2,455,994,380	85,704,190	2,455,994,380	0	0
29-622-00	()						
	()	3	15	3	15	0	0
	()	13,230,975,630	16,568,925,950	13,230,975,630	16,568,925,950	0	0
29-622-02	()						
	()	3	15	3	15	0	0
	()	13,230,975,630	16,568,925,950	13,230,975,630	16,568,925,950	0	0
29-625-00	()	-13	-94	-2	-19		
	()	-6,193,810	-62,239,540	-33,580	-2,142,180		
	()	300	2,725	269	2,527	0	198
	()	651,144,050	7,335,376,940	2,357,973,460	6,856,885,860	0	478,491,080
29-625-01	()						
	()	26	125	20	114	0	11
	()	56,418,380	614,449,370	18,849,600	572,419,420	0	42,029,950
29-625-02	()		-1				
	()		-2,670,000				
	()	2	35	2	33	0	2
	()	435,647,890	1,023,758,140	435,647,890	1,017,498,140	0	6,260,000

		: 2019		: 2019/09				
(:)		(:)		(:)		(:)		
29-625-03		-11	-83	-2	-19			
	()	-4,883,150	-46,854,850	-33,580	-2,142,180			
		199	1,556	185	1,396	0	0	160
	()	76,952,920	2,088,792,210	65,124,840	1,725,674,130	0	0	363,118,080
29-625-05		-2	-10					
	() ()	-1,310,660	-12,714,690					
		73	1,009	62	984	0	0	25
	()	82,124,860	3,608,377,220	1,838,351,130	3,541,294,170	0	0	67,083,050
29-900-00		-230	-4,946	-155	-3,896			
	()	-13,699,850	-1,273,249,850	-5,882,550	-441,149,410			
		278	1,529,228	27,584	630,583	2,466	19,716	878,929
	()	10,183,800	159,888,508,083	456,765,630	153,518,977,289	17,454,100	401,394,185	5,968,136,609
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		-230	-4,925	-155	-3,884			
가	()	-13,699,850	-1,109,545,530	-5,882,550	-431,601,380			
		278	1,491,842	27,565	630,452	2,466	19,620	841,770
	()	9,198,770	16,574,108,141	427,841,280	13,652,085,520	17,454,100	395,059,530	2,526,963,091
29-921-00		-230	-4,925	-155	-3,884			
가	()	-13,699,850	-1,109,545,530	-5,882,550	-431,601,380			
		278	1,491,842	27,565	630,452	2,466	19,620	841,770
	()	9,198,770	16,574,108,141	427,841,280	13,652,085,520	17,454,100	395,059,530	2,526,963,091
29-921-01		-230	-4,925	-155	-3,884			
	(가) ()	-13,699,850	-1,109,545,530	-5,882,550	-431,601,380			
		278	1,491,842	27,565	630,452	2,466	19,620	841,770
	()	9,198,770	16,574,108,141	427,841,280	13,652,085,520	17,454,100	395,059,530	2,526,963,091

(:)		(:)		(:)		(:)		(:)	
29-930-00	()	-21	-163,704,320	-12	-9,548,030	0	96	37,159	
	()	0	37,383	19	128	0	96	37,159	
	()	985,030	3,710,635,683	28,924,350	263,127,510	0	6,334,655	3,441,173,518	
29-931-00	()	-21	-163,704,320	-12	-9,548,030	0	96	37,159	
	()	0	37,383	19	128	0	96	37,159	
	()	985,030	3,710,635,683	28,924,350	263,127,510	0	6,334,655	3,441,173,518	
29-931-01	()	-21	-163,704,320	-12	-9,548,030	0	96	37,159	
	()	0	37,383	19	128	0	96	37,159	
	()	985,030	3,710,635,683	28,924,350	263,127,510	0	6,334,655	3,441,173,518	