



		: 2019		: 2019/12			
( )		( )		( )		( )	
37-000-00	( )	-1	-18	-1	-18		
	( )	-743,410	-284,866,300	-743,410	-284,866,300		
	( )	28	729	39	509	0	0
	( )	2,216,674,900	405,035,397,302	2,699,498,120	393,181,252,252	0	0
37-200-00	( )	-1	-18	-1	-18		
	( )	-743,410	-284,866,300	-743,410	-284,866,300		
	( )	27	711	38	491	0	0
	( )	1,911,674,900	68,743,037,950	2,394,498,120	56,888,892,900	0	0
37-210-00	( )						
	( )	3	170	3	170	0	0
	( )	168,652,960	2,060,661,670	168,652,960	2,060,661,670	0	0
37-216-00	( )						
	( )	3	170	3	170	0	0
	( )	168,652,960	2,060,661,670	168,652,960	2,060,661,670	0	0
37-216-01	( )						
37216101	( )	3	170	3	170	0	0
[ ]	( )	168,652,960	2,060,661,670	168,652,960	2,060,661,670	0	0
37-220-00	( )	-1	-18	-1	-18		
	( )	-743,410	-284,866,300	-743,410	-284,866,300		
	( )	24	541	35	321	0	0
	( )	1,743,021,940	66,682,376,280	2,225,845,160	54,828,231,230	0	0
37-222-00	( )	-1	-11	-1	-11		
	( )	-743,410	-82,385,670	-743,410	-82,385,670		
	( )	24	314	20	129	0	0
	( )	1,743,021,940	53,791,993,180	1,032,148,120	46,172,728,960	0	0
37-222-01	( )						
37227101	( )	0	2	0	2	0	0
[ ]	( )	0	43,710,000,000	0	43,710,000,000	0	0
37-222-02	( )	-1	-11	-1	-11		
	( )	-743,410	-82,385,670	-743,410	-82,385,670		
37227205	( )	24	312	20	127	0	0
[ ]	( )	1,743,021,940	10,081,993,180	1,032,148,120	2,462,728,960	0	0
37-224-00	( )						
	( )	0	1	0	1	0	0
	( )	0	28,078,720	0	28,078,720	0	0

		: 2019		: 2019/12			
		( )	( )	( )	( )	( )	( )
37-224-06							
37228999	( )	0	1	0	1	0	0
[ ]	( ) ( )	0	28,078,720	0	28,078,720	0	0
37-225-00							
	( )		-7		-7		
	( )	0	-202,480,630		-202,480,630		
	( )	0	226	15	191	0	35
	( )	0	12,862,304,380	1,193,697,040	8,627,423,550	0	4,234,880,830
37-922-02							
	( )		-7		-7		
	( )	0	-202,480,630		-202,480,630		
37227205	( )	0	226	15	191	0	35
[ ]	( )	0	12,862,304,380	1,193,697,040	8,627,423,550	0	4,234,880,830
37-500-00							
	( )		1		4	0	0
	( )	305,000,000	6,271,000,000	305,000,000	6,271,000,000	0	0
37-510-00							
	( )		1		4	0	0
	( )	305,000,000	6,271,000,000	305,000,000	6,271,000,000	0	0
37-511-00							
	( )		1		4	0	0
	( )	305,000,000	6,271,000,000	305,000,000	6,271,000,000	0	0
37-511-02							
가	( )		1		4	0	0
37511201	( )	1	4	1	4	0	0
[ ] 가	( )	305,000,000	6,271,000,000	305,000,000	6,271,000,000	0	0
37-600-00							
	( )		0		2	0	0
	( )	0	79,000,000,000	0	79,000,000,000	0	0
37-610-00							
	( )		0		2	0	0
	( )	0	79,000,000,000	0	79,000,000,000	0	0
37-612-00							
	( )		0		2	0	0
	( )	0	79,000,000,000	0	79,000,000,000	0	0

( : ) ( : ) ( : ) ( : 2019) ( : 2019/12) ( : )  
 ( ) ( ) ( )

37-612-01	( )							
37612101	( )	0	2	0	2	0	0	0
[ ]	( )	0	79,000,000,000	0	79,000,000,000	0	0	0
37-700-00	( )							
	( )	0	12	0	12	0	0	0
	( )	0	251,021,359,352	0	251,021,359,352	0	0	0
37-710-00	( )							
	( )	0	11	0	11	0	0	0
	( )	0	173,630,453,352	0	173,630,453,352	0	0	0
37-711-00	( )							
	( )	0	1	0	1	0	0	0
	( )	0	32,609,840,156	0	32,609,840,156	0	0	0
37-711-01	( )							
37222101	( )	0	1	0	1	0	0	0
[ ]	( )	0	32,609,840,156	0	32,609,840,156	0	0	0
37-712-00	( )							
	( )	0	10	0	10	0	0	0
	( )	0	141,020,613,196	0	141,020,613,196	0	0	0
37-712-03	( )							
37223301	( )	0	10	0	10	0	0	0
[ ]	( )	0	141,020,613,196	0	141,020,613,196	0	0	0
37-720-00	( )							
	( )	0	1	0	1	0	0	0
	( )	0	77,390,906,000	0	77,390,906,000	0	0	0
37-721-00	( )							
	( )	0	1	0	1	0	0	0
	( )	0	77,390,906,000	0	77,390,906,000	0	0	0
37-721-03	( )							
37224301	( )	0	1	0	1	0	0	0
[ ]	( )	0	77,390,906,000	0	77,390,906,000	0	0	0