

100	1,907,289,000	1,857,289,000	50,000,000		
110	1,907,289,000	1,857,289,000	50,000,000		
111	1,434,997,000	1,389,997,000	45,000,000		
111 - 01	326,126,000	301,126,000	25,000,000	< > 2004 = 326,126,000 326,126,000,000 - 301,126,000,000 = 가 25,000,000	
111 - 02	440,655,000	420,655,000	20,000,000	< > 2004 = 440,655,000 440,655,000,000 - 420,655,000,000 = 가 20,000,000	
111 - 04	214,724,000	194,724,000	20,000,000	< > 2004 = 214,724,000 214,724,000,000 - 194,724,000,000 = 가 20,000,000	
111 - 09	15,709,000	35,709,000	20,000,000	< > 2004 = 15,709,000 15,709,000,000 - 35,709,000,000 = 20,000,000	
112	446,177,000	441,177,000	5,000,000		
112 - 04	89,431,000	76,431,000	13,000,000	< >	

100

110

111

111-01

100	110	112	112-04	
112 - 04				2004 = 89,431,000 89,431,000,000 - 76,431,000,000 = 가 13,000,000
112 - 05	239,316,000	247,316,000	8,000,000	< > 2004 = 239,316,000 239,316,000,000 - 247,316,000,000 = 8,000,000
200	575,796,743	338,419,611	237,377,132	
210	62,802,487	62,801,844	643	
211	3,204,630	3,203,987	643	
211 - 02	3,204,630	3,203,987	643	< > = 25,000 25,000,000 - 50,000,000 = 25,000 < > . . = 37,675 37,675,000 - 12,032,000 = 가 25,643
213	5,897,119	5,897,119	0	
213 - 01	5,637,441	5,897,119	259,678	< >

(:)

213 - 01					= 9,016 9,016,000 - 90,216,000 = 81,200 = 8,752 8,752,000 - 187,230,000 = 178,478
213 - 04	259,678	0	259,678	< >	. 10,000 * 30 * 22 * 12 = 79,200 . 10,000 * 10 * 13 = 1,300 . - 7,000 * 70 = 490 - 700 * 300 = 210 = 178,478
220	512,994,256	275,617,767	237,376,489		
222	240,008,388	60,000,000	180,008,388		
222 - 01	240,008,388	60,000,000	180,008,388	< >	= 240,008,388 240,008,388,144 - 60,000,000,000 = 가 180,008,388

200

210

213

213-01

200

220

223

223-01

223		2,118,466	0	2,118,466	
223 - 01		2,118,466	0	2,118,466	< > = 2,118,466
224		81,858,608	80,558,608	1,300,000	
224 - 02		81,808,608	80,508,608	1,300,000	< > = 48,700,000 48,700,000,000 - 47,400,000,000 = 가 1,300,000
227		27,122,748	10,735,748	16,387,000	
227 - 01		848,388	618,388	230,000	< > (Global) = 524,960 524,960,000 - 294,960,000 = 가 230,000
227 - 02		26,274,360	10,117,360	16,157,000	< > . = 250,000 . = 250,000 . = 7,710,000

	227 - 02							
					. 2	=		3,630,000
					.	=		2,787,000
					.가	=		1,530,000
228		77,406,639	39,844,004	37,562,635				
	228 - 04	2,186,853	2,016,853	170,000	< >			
						=		70,000
						=		100,000
	228 - 09	68,621,647	31,229,012	37,392,635	< >			
						=		500,000
					가	=	840,510	
							840,510,000 - 764,100,000 = 가	76,410
					< >			
					2002	=		29,600,000
						=		1,971,036
					6.5 .	=		3,800,000
					'03	=		1,265,328
					< >			

200

220

227

227-02

200

220

228

228-09

	228 - 09				= 7,720,235
					7,720,235,000 - 9,220,235,000 = 1,500,000
					()
				.	= 504,281
				.	= 29,538
				< >	
					()
				.	= 35,782
				.	가 = 59,723
				< >	
					()
				.	= 436,937
				< >	
					= 533,600
					= 770,108
					770,108,000 - 690,108,000 = 가 80,000
300		126,857,300	111,850,000	15,007,300	

(:)

310	126,857,300	111,850,000	15,007,300					
311	126,857,300	111,850,000	15,007,300					
311 - 01	125,541,300	110,534,000	15,007,300	<	>			
							=	342,000
							=	591,000
							=	64,000
						가	=	794,000
				<	>			
							=	765,000
							=	57,000
						PACS	=	80,000
							=	400,000
							=	21,000
						(가)	=	300,000
				<	>			
							=	1,000,000
				<	>			

300

310

311

311-01

(:)

311 - 01				< >	= 351,000
				< >	= 240,000
				()	= 320,000
				< >	= 210,000
				119	= 113,000
400	95,602,498	100,188,392	4,585,894		
410	95,602,498	100,188,392	4,585,894		
411	95,602,498	100,188,392	4,585,894		
411 - 01	95,602,498	100,188,392	4,585,894	< >	= 4,021,394
					4,021,394,000 - 4,293,000,000 = 271,606
				< >	= 180,000
					180,000,000 - 170,000,000 = 가 10,000

300

310

311

311-01

400

410

411

411-01

411 - 01				< >	
				() = 20,797,280	
				20,797,280,000 - 23,940,000,000 =	3,142,720
				() =	2,417,000
				= 627,000	
				627,000,000 - 757,000,000 =	130,000
				< >	
				= 64,363,518	
				64,363,518,000 - 67,883,392,000 =	3,519,874
				< >	
				(3) = 729,474	
				729,474,000 - 704,000,000 = 가	25,474
				() = 729,474	
				729,474,000 - 704,000,000 = 가	25,474
				.	
				= 1,487,358	
				1,487,358,000 - 1,487,000,000 = 가	358
600		475,772,830	442,439,031	33,333,799	

610		475,772,830	442,439,031	33,333,799		
611		475,772,830	442,439,031	33,333,799		
611 - 01	475,772,830	442,439,031	33,333,799	< >	=	64,000
				< >	=	8,639,500
					8,639,500,000 - 5,000,000,000 =	가 3,639,500
					=	800,000
					=	500,000
					=	400,000
					400,000,000 - 700,000,000 =	300,000
					=	1,757,000
					1,757,000,000 - 2,500,000,000 =	743,000
					=	1,000,000
					=	90,000
					=	1,500,000
					=	1,000,000

600

610

611

611-01

600	611 - 01				.	= 366,741	
					366,741,000 -	374,544,000 =	7,803
					.	= 27,900	
					27,900,000 -	31,000,000 =	3,100
					.	= 27,900	
					27,900,000 -	32,300,000 =	4,400
					.	= 14,970	
					14,970,000 -	18,135,000 =	3,165
					.	= 29,208	
					29,208,000 -	33,000,000 =	3,792
				<	>		
					가	=	27,000
						= 153,831	
					153,831,000 -	100,800,000 = 가	53,031
						= 961,094	
					961,094,000 -	879,973,000 = 가	81,121
						= 95,164	

600

610

611

611-01

600	611 - 01					
						= 14,688,000
					14,688,000,000 -	15,196,560,000 = 508,560
						= 1,932,000
					1,932,000,000 -	1,995,000,000 = 63,000
						= 158,976
					158,976,000 -	153,104,000 = 가 5,872
						= 43,776
					43,776,000 -	39,484,000 = 가 4,292
						= 52,800
					52,800,000 -	45,600,000 = 가 7,200
						= 11,256,790
					11,256,790,000 -	11,356,790,000 = 100,000
					가	= 536,400
					536,400,000 -	484,000,000 = 가 52,400
					가	= 59,136
					59,136,000 -	56,000,000 = 가 3,136
					가 가	= 500,544

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611

611-01

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611

611 - 01					500,544,000 -	476,900,000 = 가 23,644
					가 가	= 17,140
					17,140,000 -	13,600,000 = 가 3,540
					가	= 12,600
					12,600,000 -	48,000,000 = 35,400
						= 60,000
						= 249,960
						= 2,244,842
					2,244,842,000 -	2,391,364,000 = 146,522
						= 65,292
					65,292,000 -	359,685,000 = 294,393
						= 4,280,982
					4,280,982,000 -	3,370,038,000 = 가 910,944
						= 361,020
					361,020,000 -	692,327,000 = 331,307
						= 1,050,896
					1,050,896,000 -	480,427,000 = 가 570,469

600

610

611

611-01

	611 - 01				= 22,335
				22,335,000 -	23,000,000 = 665
					= 104,184
				104,184,000 -	109,698,000 = 5,514
					= 64,800
				64,800,000 -	57,233,000 = 가 7,567
					= 7,989,307
				7,989,307,000 -	8,306,652,000 = 317,345
					= 856,248
				856,248,000 -	917,730,000 = 61,482
					= 23,640
				23,640,000 -	26,086,000 = 2,446
					= 442,411
				442,411,000 -	354,600,000 = 가 87,811
					= 238,200
				238,200,000 -	310,300,000 = 72,100
					= 201,677

600	611 - 01				201,677,000 -	283,404,000 =	81,727
					가	=	14,000
						=	1,500,000
						=	9,375
						=	20,000
						=	20,000
						= 434,000	
					434,000,000 -	429,000,000 = 가	5,000
						= 7,200	
					7,200,000 -	5,512,000 = 가	1,688
						= 90,548	
					90,548,000 -	85,301,000 = 가	5,247
						=	40,663
						=	32,440
						=	7,500
						= 9,701,701	
					9,701,701,000 -	9,733,957,000 =	32,256

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611-01

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611-01

	611 - 01				=	32,256
				()	=	13,575,602
				13,575,602,000 - 13,134,210,000 = 가	=	441,392
					=	23,520
				23,520,000 - 15,120,000 = 가	=	8,400
					=	290,055
					=	1,574,500
				1,574,500,000 - 1,635,400,000 =	=	60,900
					=	160,987
				160,987,000 - 160,322,000 = 가	=	665
					=	18,750
					=	1,711,881
				1,711,881,000 - 1,580,800,000 = 가	=	131,081
					=	95,000
				95,000,000 - 61,639,000 = 가	=	33,361
					=	705,220
				705,220,000 - 766,859,000 =	=	61,639

600	611 - 01					
						= 35,000
					35,000,000 -	40,000,000 = 5,000
						= 16,947
					16,947,000 -	21,120,000 = 4,173
						= 486
					가	= 60,686
					60,686,000 -	47,070,000 = 가 13,616
					가	= 9,520
					9,520,000 -	8,500,000 = 가 1,020
						= 4,000
						= 8,500
						= 233,706
					233,706,000 -	224,338,000 = 가 9,368
					B	= 61,370
					61,370,000 -	61,200,000 = 가 170
					()	= 6,868

600

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611

611-01

600	611 - 01					204,000,000 - 240,000,000 =	36,000
						= 63,000	
						63,000,000 - 66,000,000 =	3,000
					(POOL)	= 174,190	
						174,190,000 - 110,000,000 = 가	64,190
						= 698,000	
						698,000,000 - 475,620,000 = 가	222,380
						=	30,000
						= 257,273	
						257,273,000 - 199,080,000 = 가	58,193
						=	40,000
						=	120,000
						=	20,000
						=	30,000
						=	8,000
						=	250,000
					가	=	14,700

600

610

611

611-01

	611 - 01							
						가	() =	15,000
						.	=	60,000
						.	=	70,000
						< >		
						.	=	15,000
						< >		
							= 780,000	
						780,000,000 - 580,000,000 = 가		200,000
							= 12,500,000	
						12,500,000,000 - 11,000,000,000 = 가		1,500,000
							= 900,000	
						900,000,000 - 7,650,000,000 =		6,750,000
							=	789,000
						< >		
							=	150,000

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611

611-01

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611

611-01

	611 - 01					= 7,500,000
				<	>	
						= 1,741,305
					1,741,305,000 - 1,513,132,000	= 가 228,173
						= 50,000
					50,000,000 - 87,120,000	= 37,120
						= 185,527
					185,527,000 - 210,758,000	= 25,231
						= 122,558
						= 27,768
				<	>	
						= 150,000
						= 1,316,000
					1,316,000,000 - 1,500,000,000	= 184,000
						= 57,661
						= 1,652,519
					가	= 45,000

600	611 - 01					
						= 25,000
						= 1,000,000
						= 185,000
				185,000,000 -	164,000,000 = 가	21,000
						= 304,817
				304,817,000 -	240,674,000 = 가	64,143
				(RPC) 가		= 1,968
						= 211,083
				211,083,000 -	177,948,000 = 가	33,135
						= 300,000
						= 1,174
						= 83,200
						= 11,000
						= 24,726
						= 39,300
				.		= 83,000

600

610

611

611-01

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610

611

611-01

611 - 01					. . = 4,800 < > -119 () = 250,000 250,000,000 - 200,000,000 = 가 50,000 < > = 22,254 22,254,000 - 25,854,000 = 3,600 = 34,058 34,058,000 - 6,058,000 = 가 28,000 = 1,995 () = 105,000
		3,269,033,371	2,937,901,034	331,132,337	