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				4,467,083,276	294,180	3,096,716	4,469,885,812
267	511-01			519,000	222,780		296,220
85	511-01			289,800	71,400		218,400
86	511-01	가		0		71,400	71,400
227	511-01			0		3,025,316	3,025,316
				4,467,083,276	6,250,525	9,053,061	4,469,885,812
88	201-01			36,000		12,000	48,000
88	201-02			18,480	9,280		9,200
148	201-01	400		10,000	10,000		0
152	207-02			100,000	100,000		0
163	207-02	U-	2	2,500,000	500,000		2,000,000
164	207-02	U-	2	2,000,000	200,000		1,800,000
165	207-01	U-	ISP	1,200,000	200,000		1,000,000
185	405-01			120,000	20,000		100,000
257	201-03	()		150,000	50,000		100,000
269	404-02			130,000	30,000		100,000
311	306-01	()		1,300,000	100,000		1,200,000
342	307-02			10,000	10,000		0
342	402-01			1,850,000	350,000		1,500,000
343	308-08			1,900,000	100,000		1,800,000
346	307-02	()		5,000	1,000		4,000
357	306-01			2,200,000	400,000		1,800,000
366	307-04			650,000	20,000		630,000
372	403-01			1,500,000		100,000	1,600,000
379	101-10			1,000,000		300,000	1,300,000

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97	201-01		40,000		60,000	100,000
113	101-02	()	1,751,059	60,000		1,691,059
125	301-07		100,000	100,000		0
125	703-01	) (	5,260,000		140,000	5,400,000
129	307-03	()	900,000	20,000		880,000
165	401-04		1,000,000	100,000		900,000
192	307-02		330,000	130,000		200,000
192	307-04	08	30,000	30,000		0
192	307-04	08	100,000	20,000		80,000
193	307-05	IOC , ,	2,500,000	200,000		2,300,000
196	701-01		4,000,000	300,000		3,700,000
214	307-05		150,266	30,000		120,266
274	307-02		0		24,000	24,000
276	308-01		1,038,000	445,560		592,440
277	401-02		200,000	200,000		0
277	307-02		110,000	50,000		60,000
277	307-02		150,000	7,500		142,500
278	307-02	2008	500,000	254,000		246,000
278	307-02	31	150,000	36,000		114,000
278	307-02	2008	50,000	2,500		47,500
278	307-02		10,000	10,000		0
283	307-04	4	700,000	100,000		600,000
283	307-04	9	400,000	50,000		350,000
283	307-04		1,200,000	300,000		900,000
284	307-04		120,000	20,000		100,000
285	307-02		350,000	30,000		320,000
314	307-04		120,000	20,000		100,000

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317	307-04		290,000	50,000		240,000
318	307-04		80,000	10,000		70,000
319	307-02		563,068	13,068		550,000
491	201-02		36,912	8,337		28,575
495	201-01		5,280	5,280		0
110	308-01		414,000	102,000		312,000
112	307-02	가	0		102,000	102,000
122	401-04		326,000	326,000		0
125	307-02		30,000	30,000		0
237	308-01		0		3,269,397	3,269,397
301	307-05		100,000	20,000		80,000
305	307-02		22,000	7,000		15,000
306	404-02		706,000	50,000		656,000
311	201-01	4 (BTL)	0		10,000	10,000
311	207-01	4 (BTL)	0		50,000	50,000
312	307-02		0		40,000	40,000
371	307-02		720,000	50,000		670,000
94	207-01		10,000		20,000	30,000
111	403-02	~	400,000	30,000		370,000
126	701-01		50,000,000	100,000		49,900,000
196	401-03	60 (~)	2,200,000	200,000		2,000,000
205	308-08	~	591,000	30,000		561,000
215	309-02	. 2	3,600,000	100,000		3,500,000
306	307-02		400,000	50,000		350,000
319	401-01	()	0		250,000	250,000
320	401-04		1,200,000	250,000		950,000
161	309-02		3,977,000	50,000		3,927,000

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290	401-04	()	3,000	3,000		0
291	401-01	()	600,000	100,000		500,000
306	309-02	5 .	6,100,000	50,000		6,050,000
210	801-01		42,111,124		4,675,664	46,786,788
				26,002,888	26,002,888	
182	307-05		790,888	790,888		0
182	309-02		0		790,888	790,888
182	307-05		1,633,000	1,633,000		0
182	309-02		0		1,633,000	1,633,000
182	307-05		500,000	500,000		0
182	307-02		0		500,000	500,000
184	307-05		160,000	160,000		0
184	201-03		0		160,000	160,000
184	307-05		75,000	75,000		0
184	201-03		0		75,000	75,000
193	307-05	IOC , ,	2,300,000	2,300,000		0
191	201-03	IOC , ,	0		2,300,000	2,300,000
288	403-01		200,000	200,000		0
288	308-01		0		200,000	200,000
291	403-01		112,500	112,500		0
291	403-01		0		112,500	112,500
318	401-04		290,000	15,000		275,000
318	401-02		0		15,000	15,000
201	307-05	()	17,900,000	17,900,000		0
201	403-02	()	0		17,900,000	17,900,000
206	403-01		500,000	500,000		0
206	403-01	PIFF	0		500,000	500,000

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206	403-01		100,000	100,000		0
206	403-01		100,000	100,000		0
206	403-01		100,000	100,000		0
206	403-01	~	200,000		300,000	500,000
206	403-01	3	100,000	100,000		0
206	403-01	3	0		100,000	100,000
207	403-01	()	500,000	500,000		0
207	403-01		0		500,000	500,000
207	403-01	2	500,000	200,000		300,000
254	403-01		0		200,000	200,000
207	403-01	2 ~193	500,000	500,000		0
207	403-01	2 ~193	0		500,000	500,000
317	307-02		20,000	20,000		0
318	307-02		100,000	100,000		0
318	307-02		570,000		120,000	690,000
175	403-01		25,000	25,000		0
175	308-01		0		25,000	25,000
290	401-04		71,500	71,500		0
290	201-01		0		71,500	71,500

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			2,267,278,044	13,716,000	13,716,000	2,267,278,044
			281,079,284	210,000	210,000	281,079,284
171	208-01	가	60,000	10,000		50,000
575	401-01		200,000	200,000		0
177	811		1,236,045		210,000	1,446,045
			221,619,772	13,240,000	13,240,000	221,619,772
80	303-09		48,470,000	500,000		47,970,000
98	401-02	) (	159,000	39,000		120,000
99	401-02	가 ) (	451,000	301,000		150,000
99	401-02	) (	387,000	157,000		230,000
100	401-01		18,753,000	12,243,000		6,510,000
103	811		1,245,000		13,240,000	14,485,000
			42,946,410	16,000	16,000	42,946,410
100	308-01	" "	16,000	16,000		0
99	201-03	" "	20,000		16,000	36,000
			55,361,670	50,000	50,000	55,361,670
190	309-02		8,278,989	50,000		8,228,989
182	801-01		1,464,209		50,000	1,514,209
			57,949,284	200,000	200,000	57,949,284
315	309-02	()	936,498	200,000		736,498
303	801-01		96,844		200,000	296,844