

100	2,164,724,145	2,059,304,145	105,420,000		
110	2,164,724,145	2,059,304,145	105,420,000		
111	1,715,192,000	1,632,309,000	82,883,000		
111 - 01	362,683,000	385,438,000	22,755,000	< > 2007 = 362,683,000 362,683,000,000 - 385,438,000,000 = 22,755,000	
111 - 02	362,551,000	361,342,000	1,209,000	< > 2007 = 362,551,000 362,551,000,000 - 361,342,000,000 = 가 1,209,000	
111 - 03	81,000	85,000	4,000	< > 2007 = 81,000 81,000,000 - 85,000,000 = 4,000	
111 - 04	313,808,000	279,834,000	33,974,000	< > 2007 = 313,808,000 313,808,000,000 - 279,834,000,000 = 가 33,974,000	
111 - 06	127,461,000	123,694,000	3,767,000	< > 2007 = 127,461,000	

100

110

111

111-01

100

110

111

111-06

	111 - 06					127,461,000,000 - 123,694,000,000 = 가 3,767,000
	111 - 08	373,000	523,000	150,000	< > 2007	= 373,000 373,000,000 - 523,000,000 = 150,000
	111 - 09	60,177,000	45,694,000	14,483,000	< > 2007	= 60,177,000 60,177,000,000 - 45,694,000,000 = 가 14,483,000
	111 - 10	179,328,000	164,969,000	14,359,000	< > 2007	= 179,328,000 179,328,000,000 - 164,969,000,000 = 가 14,359,000
	111 - 11	308,730,000	270,730,000	38,000,000	< > 2007	= 308,730,000 308,730,000,000 - 270,730,000,000 = 가 38,000,000
112		424,952,145	398,778,145	26,174,000		
	112 - 01	109,614,000	107,235,000	2,379,000	< > 2007	= 109,614,000 109,614,000,000 - 107,235,000,000 = 가 2,379,000

	112 - 02	36,717,000	37,502,000	785,000	< > 2007 = 36,717,000 36,717,000,000 - 37,502,000,000 = 785,000
	112 - 04	20,075,145	20,510,145	435,000	< > 2007 = 20,075,145 20,075,145,000 - 20,510,145,000 = 435,000
	112 - 05	258,546,000	233,531,000	25,015,000	< > 2007 = 258,546,000 258,546,000,000 - 233,531,000,000 = 가 25,015,000
113		24,580,000	28,217,000	3,637,000	
	113 - 01	24,580,000	28,217,000	3,637,000	< > 2007 = 24,580,000 24,580,000,000 - 28,217,000,000 = 3,637,000
200		612,572,735	623,900,443	11,327,708	
210		57,374,250	52,126,775	5,247,475	
211		692,000	500,000	192,000	
	211 - 02	692,000	500,000	192,000	< >

100

110

112

112-02

200	210	211		211-02
211 - 02				= 550,000 550,000,000 - 500,000,000 = 가 50,000 < > = 142,000
212	26,404,839	25,500,423	904,416	
212 - 01	8,833,757	7,958,049	875,708	< > = 8,830,757 8,830,757,000 - 7,955,049,000 = 가 875,708
212 - 02	673,932	604,441	69,491	< > = 673,932 673,932,000 - 587,156,000 = 가 86,776 < > () = 17,285
212 - 07	2,670,263	2,051,527	618,736	< > = 1,970,600 1,970,600,000 - 1,340,600,000 = 가 630,000 = 235,776

200	212 - 07					235,776,000 - 206,040,000 = 가	29,736
					< >	= 10,000	
						10,000,000 - 13,000,000 =	3,000
					< >	= 22,000	
						22,000,000 - 60,000,000 =	38,000
200	212 - 08	8,733,636	9,393,155	659,519	< >		
						= 1,085,131	
						1,085,131,000 - 1,573,231,000 =	488,100
						= 1,116,388	
						1,116,388,000 - 926,388,000 = 가	190,000
						= 259,429	
					259,429,000 - 182,469,000 = 가	76,960	
					< >		
						= 9,154	
						9,154,000 - 7,960,000 = 가	1,194

200

210

212

212-07

200

210

212

212-08

	212 - 08				= 1,080
					1,080,000 - 648,000 = 가 432
				< >	= 365,000
					365,000,000 - 410,769,000 = 45,769
				< >	(1 , 261.79m ²)() = 11,620
				< >	= 8,000
					8,000,000 - 4,000,000 = 가 4,000
				< >	= 10,580
				< >	가 = 3,100
					3,100,000 - 2,300,000 = 가 800
				< >	(,) = 161,210

	212 - 08					
					161,210,000 - 69,253,000 = 가	91,957
					= 51,055	
					51,055,000 - 8,354,000 = 가	42,701
				< >		
					= 247,053	
					247,053,000 - 973,450,000 =	726,397
					= 296,584	
					296,584,000 - 120,000,000 = 가	176,584
				< >		
					() =	10,450
				< >		
					() =	4,570
					=	12,573
					=	10,466
213		7,426,218	6,889,512	536,706		
	213 - 01	5,690,689	5,236,713	453,976	< >	
						= 125,575

200

210

212

212-08

200

210

213

213-01

	213 - 01				125,575,000 -	142,600,000 = 17,025
				< >		
					(,) = 9,000	
					9,000,000 -	15,000,000 = 6,000
				< >		
						= 24,000
					24,000,000 -	30,000,000 = 6,000
				< >		
						= 200,000
					200,000,000 -	240,000,000 = 40,000
					가	= 140,000
					140,000,000 -	100,000,000 = 가 40,000
				< >		
						= 2,212,800
					2,212,800,000 -	1,731,829,000 = 가 480,971
				< >		
					가	= 1,200

	213 - 01				< >	
					가	= 830
	213 - 04	1,735,529	1,652,799	82,730	< >	
					가()	= 44,000
					< >	
					1,260,000 * 3	= 3,780
					< >	
						= 64,440
					64,440,000 - 51,840,000	= 가 12,600
						= 97,110
					97,110,000 - 77,760,000	= 가 19,350
					.	= 14,760
					14,760,000 - 11,760,000	= 가 3,000
214		562,840	561,840	1,000		
	214 - 01	2,500	1,500	1,000	< >	
						= 1,000
215		5,365,690	5,023,000	342,690		

200

210

213

213-01

200	210	215	215-01	
215 - 01	5,365,690	5,023,000	342,690	< > 0 = 842,690 842,690,000 - 500,000,000 = 가 342,690
216	16,922,663	13,652,000	3,270,663	
216 - 01	16,509,000	13,452,000	3,057,000	< > = 16,449,000 16,449,000,000 - 13,449,000,000 = 가 3,000,000 < > = 60,000 60,000,000 - 3,000,000 = 가 57,000
216 - 03	413,663	200,000	213,663	< > (. .) = 290,315 290,315,000 - 200,000,000 = 가 90,315 < > = 123,348
220	555,198,485	571,773,668	16,575,183	
221	20,700,000	40,700,000	20,000,000	

(:)

	221 - 02	19,000,000	39,000,000	20,000,000	< >	() = 20,000,000
224		96,787,116	97,072,116	285,000		
	224 - 05	1,995,000	2,280,000	285,000	< >	. = 1,995,000 1,995,000,000 - 2,280,000,000 = 285,000
227		71,114,599	67,920,269	3,194,330		
	227 - 01	1,780,254	2,232,330	452,076	< >	. = 22,240 22,240,000 - 296,850,000 = 274,610 < > . = 662,974 662,974,000 - 840,440,000 = 177,466
	227 - 02	69,334,345	65,687,939	3,646,406	< >	= 7,399,274 7,399,274,000 - 8,160,000,000 = 760,726 < >

200

220

221

221-02

200

220

227

227-02

	227 - 02				= 9,881,000 9,881,000,000 - 5,481,000,000 = 가 4,400,000 < > = 55,752 55,752,000 - 48,620,000 = 가 7,132
228		33,949,169	34,053,679	104,510	
	228 - 01	218,098	117,610	100,488	< > = 18,600 18,600,000 - 10,000,000 = 가 8,600 < > = 4,443 < > = 40,000 40,000,000 - 6,000,000 = 가 34,000 < > = 43,001 43,001,000 - 33,000,000 = 가 10,001

200	228 - 01				< >	= 34	
					< >	= 111,000	
					111,000,000 - 68,610,000 = 가	42,390	
					< >	= 1,020	
200	228 - 02	1,553,007	1,348,337	204,670	< >	= 516,903	
						516,903,000 - 550,100,000 =	33,197
						= 189,192	
						189,192,000 - 100,174,000 = 가	89,018
						< >	= 39,421
					39,421,000 - 272,000 = 가	39,149	
					< >	= 110,000	

200

220

228

228-01

200

220

228

228-02

228 - 02						110,000,000 - 10,000,000 = 가	100,000
				<	>		
						=	9,700
228 - 04	1,353,610	1,521,953	168,343	<	>		
						= 3,750	
						3,750,000 - 1,250,000 = 가	2,500
				<	>		
						=	22,500
				<	>		
						= 20,000	
						20,000,000 - 10,000,000 = 가	10,000
						= 4,000	
						4,000,000 - 3,000,000 = 가	1,000
				<	>		
						= 879,000	
						879,000,000 - 1,088,543,000 =	209,543
				<	>		

200	228 - 04				가	= 4,000
					4,000,000 - 2,000,000 = 가	2,000
					< >	
					가	= 1,000
					< >	
					가	= 2,200
	228 - 05	3,160	200	2,960	< >	
						= 2,900
					< >	
						= 60
	228 - 07	6,425,532	5,352,103	1,073,429	< >	
						= 254,381
					< >	
						= 66,641
					< >	
						= 18,112
					18,112,000 - 17,401,000 = 가	711

200

220

228

228-04

200

220

228

228-07

	228 - 07				<	>
						= 1,286,979
					1,286,979,000 -	1,297,779,000 = 10,800
					<	>
						= 931,443
					931,443,000 -	909,370,000 = 가 22,073
					<	>
						= 678,507
					678,507,000 -	588,507,000 = 가 90,000
					<	>
						= 1,925,739
					1,925,739,000 -	1,747,830,000 = 가 177,909
					<	>
						= 7,301
					7,301,000 -	528,000 = 가 6,773
					<	>
						0
						= 2,295

200	228 - 07					2,295,000 - 19,522,000 =	17,227
				<	>		
						= 30,902	
						30,902,000 - 6,467,000 = 가	24,435
				<	>		
						=	240,568
				<	>		
						=	65,339
				<	>		
						= 148,576	
						148,576,000 - 145,568,000 = 가	3,008
				<	>		
						= 117,561	
						117,561,000 - 2,269,000 = 가	115,292
				<	>		
						= 156,276	
						156,276,000 - 121,950,000 = 가	34,326

200

220

228

228-07

200

220

228

228-09

228 - 09		24,391,971	25,709,685	1,317,714	<	>		1,978
							=	
					<	>		7,000
							=	
					<	>		16,200
							=	
						16,200,000 -	4,374,000 = 가	11,826
							=	23
					<	>		15,000
							=	
					OCR		=	4,000
					<	>		1,000
							=	
					<	>		12,433
							=	
						12,433,000 -	10,105,000 = 가	2,328
							=	313,486

	228 - 09					= 129
				< >		= 1,447
						= 366,563
				< >		= 6,408
					DB	= 3,526
						= 2,375
						= 1,236
				< >		= 200,122
						= 13,600
						= 13,493
						= 11,528
				< >		= 10,000
				< >		

200

220

228

228-09

200

220

228

	228 - 09				()	=	990,000
						=	10,912
					10,912,000 - 7,504,000	= 가	3,408
						=	383,517
					()	=	235
				< >		=	1,000
				< >		=	35,058
				< >		=	2,773
				< >		=	12,100
				< >	()	=	51,356
				< >		=	763
				< >			

	228 - 09					=	19,160
				<	>		
					.	= 880,534	
					880,534,000 - 1,000,000,000	=	119,466
				<	>		
						=	21,318
				<	>		
						=	1,852
				<	>		
						=	95
				<	>		
					()	=	129,383
						=	300
				<	>		
						=	133,940
				<	>		
					,	=	3,037

200

220

228

228-09

200

220

228

	228 - 09						= 3,581
					TPO		= 260
				<	>		
							= 30,866
					30,866,000 -	5,000,000 = 가	25,866
				<	>		
							= 4,080
				<	>		
							= 14,574
				<	>		
							= 6,000
				<	>		
							= 8,574
				<	>		
							= 380,532
				<	>		
					.		= 74,273

200	228 - 09				< >		= 6,000	
						6,000,000 - 500,000 = 가		5,500
					< >		=	89,094
					< >	가	=	1,825
					< >		=	574
					< >		=	1,100
					< >		=	21
					< >		=	332,190
							=	300,000
							=	148,287

200

220

228

228-09

	228 - 09				<p>= 416,000</p> <p>416,000,000 - 336,000,000 = 가 80,000</p> <p>< ></p> <p>(, 가 ,) = 1,010,000</p> <p>1,010,000,000 - 970,000,000 = 가 40,000</p> <p>< ></p> <p>= 375,000</p> <p>= 64,513</p> <p>= 10,310</p> <p>= 8,813</p>
229		1,729,422	1,109,425	619,997	
	229 - 01	1,729,422	1,109,425	619,997	<p>< ></p> <p>= 3,250</p> <p>< ></p> <p>S/W = 250,000</p> <p>< ></p> <p>= 50,000</p>

200

220

228

228-09

200

220

229

229-01

	229 - 01				<	>		=	3,311
					<	>	가가	=	81,818
					<	>		=	2,594
					<	>		=	92,000
					<	>		=	296
					<	>		=	90,000
							90,000,000 - 36,000,000 = 가	=	54,000
					<	>		=	16,100
					<	>		=	2,000

	229 - 01				<	>		=	2,000
					<	>		=	209
					<	>		=	1,169
					<	>		=	5,700
					<	>		=	2,000
					<	>		=	80,000
					<	>	80,000,000 - 30,000,000 = 가	=	50,000
					<	>		=	3,550
300		496,553,922	483,905,024	12,648,898					
310		496,553,922	483,905,024	12,648,898					

200

220

229

229-01

300

310

311

311-01

311	496,553,922	483,905,024	12,648,898		
311 - 01	496,553,922	483,905,024	12,648,898	< >	
					= 245,244,000
					245,244,000,000 - 237,759,000,000 = 가 7,485,000
					= 76,572,787
					76,572,787,000 - 74,358,889,000 = 가 2,213,898
				.	= 2,000,000
				.	= 500,000
				.	= 450,000
500	792,870,815	778,841,969	14,028,846		
510	792,870,815	778,841,969	14,028,846		
511	792,870,815	778,841,969	14,028,846		
511 - 01	568,296,773	557,515,976	10,780,797	< 가 >	
				2007	= 100,000
				< >	
					= 385,000

500	511 - 01					385,000,000 -	770,000,000 =	385,000
					< >		=	1,700,000
					< >		= 606,000	
						606,000,000 -	456,000,000 = 가	150,000
							=	4,567
					< >		= 833,702	
						833,702,000 -	763,702,000 = 가	70,000
					< >		= 766,946	
						766,946,000 -	535,210,000 = 가	231,736
					< >		= 127,210	
						127,210,000 -	30,000,000 = 가	97,210
							= 212,941,927	

500

510

511

511-01

500

510

511

511-01

511 - 01					212,941,927,000 -	211,830,683,000 = 가 1,111,244
						= 8,585,512
					8,585,512,000 -	10,035,361,000 = 1,449,849
						= 24,196,006
					24,196,006,000 -	23,458,279,000 = 가 737,727
						= 11,254,109
					11,254,109,000 -	7,112,321,000 = 가 4,141,788
						= 681,047
					681,047,000 -	551,819,000 = 가 129,228
						= 25,957,840
					25,957,840,000 -	26,173,805,000 = 215,965
						= 2,179,112
					2,179,112,000 -	2,277,925,000 = 98,813
						= 55,000
					55,000,000 -	52,800,000 = 가 2,200
						= 2,947,600
					2,947,600,000 -	2,767,600,000 = 가 180,000

511 - 01					= 1,860,000
				1,860,000,000 - 1,910,825,000 =	50,825
					= 18,429,352
				18,429,352,000 - 23,454,695,000 =	5,025,343
					= 1,422,102
				1,422,102,000 - 1,901,989,000 =	479,887
					= 13,462
				13,462,000 - 14,930,000 =	1,468
					= 1,103,750
				1,103,750,000 - 440,200,000 = 가	663,550
				< >	
					= 13,993,866
				13,993,866,000 - 15,235,034,000 =	1,241,168
					= 531,300
					= 1,699,487
				1,699,487,000 - 2,448,717,000 =	749,230
					= 11,659,503

500

510

511

511-01

500

510

511

511-01

	511 - 01				11,659,503,000 -	10,987,217,000 = 가 672,286
				< >		= 2,590
					2,590,000 -	2,116,000 = 가 474
				1		= 18,000
					18,000,000 -	23,670,000 = 5,670
						= 94,653
					94,653,000 -	87,972,000 = 가 6,681
						= 889,420
					889,420,000 -	973,440,000 = 84,020
				< >		
				가 ,		= 33,488
					33,488,000 -	31,488,000 = 가 2,000
						= 883,057
					883,057,000 -	876,274,000 = 가 6,783
						= 164,991
					164,991,000 -	153,900,000 = 가 11,091

	511 - 01				. 가	= 230,678	
					230,678,000 -	226,600,000 = 가	4,078
						= 98,347	
					98,347,000 -	117,500,000 =	19,153
					가 ,	= 12,129	
					12,129,000 -	8,529,000 = 가	3,600
						=	200,000
					가	= 2,916,571	
					2,916,571,000 -	2,701,621,000 = 가	214,950
						= 69,620	
					69,620,000 -	54,800,000 = 가	14,820
					<	>	
					가	= 68,732	
					68,732,000 -	57,532,000 = 가	11,200
						= 396,886	
					396,886,000 -	313,110,000 = 가	83,776
					가	= 77,000	

500

510

511

511-01

500

510

511

511-01

	511 - 01					
					77,000,000 - 118,300,000 =	41,300
					= 327,600	
					327,600,000 - 655,200,000 =	327,600
					= 142,463	
					142,463,000 - 95,200,000 = 가	47,263
				가	= 253,030	
					253,030,000 - 242,750,000 = 가	10,280
					= 26,368,592	
					26,368,592,000 - 23,692,683,000 = 가	2,675,909
					= 577,378	
					577,378,000 - 605,688,000 =	28,310
					= 51,107	
					51,107,000 - 49,390,000 = 가	1,717
					= 31,042,610	
					31,042,610,000 - 33,144,128,000 =	2,101,518
					= 7,846,878	
				5	7,846,878,000 - 8,978,119,000 =	1,131,241

511 - 01						
						= 1,731,042
					1,731,042,000 -	2,106,218,000 = 375,176
						= 3,451,105
					3,451,105,000 -	1,230,291,000 = 가 2,220,814
						= 1,582,190
					1,582,190,000 -	3,107,390,000 = 1,525,200
				<	>	
						= 73,260
					73,260,000 -	85,000,000 = 11,740
				<	>	
					()	= 80,000
					가	= 5,000
						= 70,000
						= 138,500
						= 88,000
					88,000,000 -	73,000,000 = 가 15,000
				<	>	

500

510

511

511-01

511 - 01				< >	
					= 11,345,000
				11,345,000,000 -	3,750,000,000 = 가 7,595,000
					= 1,800,000
				< >	
					= 3,558,653
				3,558,653,000 -	3,993,880,000 = 435,227
					= 4,000
				4,000,000 -	3,991,000 = 가 9
					= 21,760
				21,760,000 -	12,260,000 = 가 9,500
					= 18,000
				18,000,000 -	13,000,000 = 가 5,000
					= 140,000
				140,000,000 -	110,000,000 = 가 30,000
				가	= 72,400
				72,400,000 -	64,200,000 = 가 8,200

500

510

511

511-01

500

510

511

511-01

511 - 01						=	87,218
						=	530
				< >			
				119		=	11,371
				< >			
						=	2,100
511 - 02 가	199,513,054	196,643,080	2,869,974	< >			
						= 1,075,000	
						1,075,000,000 - 500,000,000 = 가	575,000
						=	112,000
				< >			
					()	=	500,000
				< >			
						=	1,472,000
				< >			
						=	500,000
				< >			

511 - 02	가					= 360,974
				< >		
				가 ()		= 17,000,000
					17,000,000,000 - 20,000,000,000	= 3,000,000
						= 8,000,000
					8,000,000,000 - 5,000,000,000	= 가 3,000,000
					(가)	= 26,228,000
					26,228,000,000 - 18,228,000,000	= 가 8,000,000
					()	= 14,700,000
					14,700,000,000 - 22,700,000,000	= 8,000,000
				< >		
					2007	= 350,000
511 - 03		25,060,988	24,682,913	378,075	< >	
						= 100,000
						= 92,000
				< >		
					.	= 161,200

500

510

511

511-02 가

500

510

511

511 - 03					161,200,000 -	115,000,000 = 가 46,200
						= 257,328
					257,328,000 -	254,328,000 = 가 3,000
						= 283,842
					283,842,000 -	373,418,000 = 89,576
						= 3,996
					3,996,000 -	8,000,000 = 4,004
						= 3,455,627
					3,455,627,000 -	3,366,227,000 = 가 89,400
					()	= 20,000
					.	= 830,000
					830,000,000 -	800,000,000 = 가 30,000
					()	= 20,000
				<	>	
						= 9,357
					9,357,000 -	9,384,000 = 27
				가 .		= 293,173

511 - 03					293,173,000 -	289,648,000 = 가	3,525
				< 가 >		= 40,000	
					40,000,000 -	100,000,000 =	60,000
				< >		= 2,600	
					2,600,000 -	3,000,000 =	400
				< >		= 209,000	
					209,000,000 -	300,000,000 =	91,000
						= 349,000	
					349,000,000 -	400,000,000 =	51,000
				< >		= 80,000	
					80,000,000 -	30,000,000 = 가	50,000
						=	100,000
				< >			

500

510

511

511-03

500

510

511

511-03

	511 - 03				= 95,000
				< >	= 976,650
				가	976,650,000 - 916,650,000 = 가 60,000
				가	= 4,957
600		184,500,000	184,500,000	0	
610		184,500,000	184,500,000	0	
611		144,700,000	159,700,000	15,000,000	
	611 - 02	80,500,000	95,500,000	15,000,000	< > () = 15,000,000
613		39,800,000	24,800,000	15,000,000	
	613 - 01	39,800,000	24,800,000	15,000,000	< > = 15,000,000
		4,251,221,617	4,130,451,581	120,770,036	