

2019

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(2020.02.20)

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	2020-02-20		2,549,301,000
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1	2019	,	2,549,301,000	,	.
	"	.	"	.	
2	가	가	가	가	가
	가	,	,	가	,
3			16		
	1.	,	,		
	2.				
	3.				
	1				.

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6		2,549,301		2,496,313		52,988		2.1
		-1,193	564,666	22.1		21,599	147,952	5.8
		45,771	1,780,707	69.8	/	7,098	835,870	32.7
		0	200	0.0		1,996	297,231	11.6
		-1,311	135,478	5.3		620	56,125	2.2
		9,721	24,466	0.9		2,484	280,114	10.9
		0	43,784	1.7		19,191	355,697	13.9
						0	576,312	22.6
						0	0	0.0

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							()	
가								
1.				2,345,573	2,300,995	44,578		
1.				564,666	565,859	-1,193		
	1.			271,765	272,958	-1,193		
		1.		271,765	272,958	-1,193		
			1.	()	271,765	272,958	-1,193	()2019 () : -1,193,000 -1,193,000 × 1 =
		2.		292,901	292,901	0		
			1.	292,901	292,901	0		
			1.	()	281,401	281,401	0	
			2.	()	11,500	11,500	0	
2.				1,780,707	1,734,936	45,771		
	1.			1,780,707	1,734,936	45,771		
		1.		1,780,707	1,734,936	45,771		
			1.	567,002	567,002	0		
			2.	1,213,705	1,167,934	45,771	()2019 : (369,579,240 -1,690,000 × 1) - 371,270,000 =	
							()2019 , : 3,633,000 (57,988,680 × 1) - 54,355,000 =	
							()2019 , : 5,444,000 (63,432,000 × 1) - 57,988,000 =	
							()2019 3-8 : (57,632,000 × 1) - 51,632,000 = 6,000,000	
							()2019/회 : 4,054,000 4,054,000 × 1 =	
							() : 131,000 131,000 × 1 =	
							() : 17,833,000 17,833,000 × 1 =	
							() : 268,000 268,000 268,000 × 1 =	
							() : 7,668,000 × 1 7,668,000 =	
							() : 59,200 × 1 = 60,000	
							() : (195,000 × 1) - 60,000 = 135,000	
							()/회 : 2,220,000 2,220,000 × 1 =	
							() : 15,000 × 1 15,000 =	
3.				200	200	0		
	1.			200	200	0		

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							()	
가								
		1.		200	200	0		
		1.		200	200	0		
2.				159,944	151,534	8,410		
	1.			135,478	136,789	-1,311		
		1.		135,478	136,789	-1,311		
		1.		44,838	44,807	31		
		1.		44,838	44,807	31	: 30,150 × 1 =	31,000
		2.		6,300	5,580	720		
		1.		6,300	5,580	720	() : 10,000 × 36	360,000
							() : 10,000	360,000
							× 36	
		3.		71,958	74,020	-2,062		
		1.		71,958	74,020	-2,062	³ : -1,031,000 × 2	-2,062,000
		4.		1,324	1,324	0		
		1.		1,324	1,324	0		
		5.		11,058	11,058	0		
		1.		11,058	11,058	0		
		6.		0	0	0		
		1.		0	0	0		
2.				24,466	14,745	9,721		
	1.			4,740	5,100	-360		
		1.		4,740	5,100	-360		
		1.		4,740	5,100	-360	: -360,000 × 1	-360,000
	2.			5,225	5,225	0		
		1.		5,225	5,225	0		
		1.		5,225	5,225	0		
	3.			10,000	0	10,000		
		1.		10,000	0	10,000		
		1.		10,000	0	10,000	: 10,000,000	10,000,000
							× 1	

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							()	
가								
4.				4,501	4,420	81		
	1.			3,088	3,100	-12		
		1.		3,088	3,100	-12	: -12,000 × 1	-12,000
	2.			1,413	1,320	93		
		1.		1,413	1,320	93	: 93,690 × 1	93,000
3.				43,784	43,784	0		
	1.			43,784	43,784	0		
		1.		43,784	43,784	0		
			1.	43,784	43,784	0		
			1.	43,784	43,784	0		
				2,549,301	2,496,313	52,988		

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				가				()
1.				147,952	126,353	21,599		
1.				33,529	34,020	-491		
	1.			33,529	34,020	-491		
		1.		33,169	33,660	-491		
			1.	33,169	33,660	-491	() -491,000 × 1	-491,000
			2.	360	360	0		
				360	360	0		
2.				114,423	92,333	22,090		
	1.			3,857	5,600	-1,743		
		1.		3,857	5,600	-1,743		
			1.	400	2,000	-1,600	-100,000 × 5	-500,000
							-100,000 × 11	-1,100,000
			2.	0	0	0		
			3.	2,600	2,600	0		
			4.	857	1,000	-143	-143,000 × 1	-143,000
	2.			110,566	86,733	23,833		
		1.		1,020	1,020	0		
			1.	500	500	0		
			2.	520	520	0		
		2.		109,546	85,713	23,833		
			1.	109,546	85,713	23,833	() () 4,287,000× 1 =	4,287,000
							() -1,275,000 × 1	-1,275,000
							() 325,000 × 1	325,000
							() () 8,000,000× 1 =	8,000,000
							() () -2,179,040× 1 =	-2,179,000
							() 757,000 × 1	757,000
							() () 5,700,000× 1 =	5,700,000
							() 193,000 × 1	193,000

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									()	
									()	
					가					
									()가 () 600,000× 2 =	1,200,000
									() 가 () 825,000× 1 =	825,000
									() 가 () 500,000 × 12 =	6,000,000
2.	/				835,870	828,772	7,098			
	1.				769,613	763,373	6,240			
		1.			769,613	763,373	6,240			
			1.		462,744	462,496	248			
				1.	462,744	462,496	248	248,000 × 1		248,000
			2.		66,743	65,951	792			
				1.	52,104	50,451	1,653	962,000 × 1		962,000
								1,262,000 × 1		1,262,000
								-157,000 × 1		-157,000
								231,000 × 1		231,000
								() 15,000 × 1		15,000
								() -250,000 × 1		-250,000
								() -410,000 × 1		-410,000
				2.	0	0	0			
				3.	0	0	0			
				4.	14,639	15,500	-861	가 -861,000 × 1		-861,000
				5.	0	0	0			
			3.		3,092	4,086	-994			
				1.	3,092	4,086	-994	-994,000 × 1		-994,000
			4.		167,739	170,622	-2,883			
				1.	149,817	153,008	-3,191	() -1,193,000 × 1		-1,193,000
								-308,000 × 1		-308,000
								() -1,690,000 × 1		-1,690,000
				2.	17,922	17,614	308	18,000 × 1		18,000
								290,000 × 1		290,000

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				가				()
			3.	5,533	4,533	1,000	500,000 × 2	1,000,000
			4.	1,963	2,000	-37	-37,000 × 1	-37,000
		5. []	()	10,000	10,000	0		
			1.	400	400	0		
			2.	9,228	9,228	0	54,000 × 1	54,000
			3.	372	372	0	-54,000 × 1	-54,000
		6. []	()	0	0	0		
			1.	0	0	0		
		7.		102	102	0		
			1.	102	102	0		
		8.	()	332	332	0		
			1.	332	332	0		
	2.			9,091	9,091	0		
		1.		6,566	6,566	0		
			1.	6,566	6,566	0		
		2.		1,485	1,485	0		
			1.	1,485	1,485	0		
		3.		1,040	1,040	0		
			1.	1,040	1,040	0		
	3.			700	700	0		
		1.		700	700	0		
			1.	700	700	0		
			1.	700	700	0		
	4.			20,291	20,396	-105		
		1.		100	100	0		
			1.	100	100	0		
			1.	100	100	0		

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				가				()
		2.			6,000	6,000	0	
		1.	()		6,000	6,000	0	
			1.		6,000	6,000	0	
		3.			14,191	14,296	-105	
		1.			3,133	3,238	-105	
			1.		3,133	3,238	-105	-18,000 × 1 -18,000
								-87,000 × 1 -87,000
		2.			0	0	0	
			1.		0	0	0	
		3.			11,058	11,058	0	
			1.		11,058	11,058	0	
3.					297,231	295,235	1,996	
	1.				103,006	94,355	8,651	
		1.			3,451	3,851	-400	
		1.			480	880	-400	
			1.		0	380	-380	-19,000 × 20 -380,000
			2.		480	500	-20	-10,000 × 2 -20,000
		2.			51	51	0	
			1.		51	51	0	
		3.			1,000	1,000	0	
			1.		1,000	1,000	0	
		4.	()		1,920	1,920	0	
			1.		860	900	-40	-40,000 × 1 -40,000
			2.		1,060	1,020	40	40,000 × 1 40,000
		2.			799	800	-1	
			1.		799	800	-1	
			1.		799	800	-1	-1,000 × 1 -1,000
		3.			495	500	-5	

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							()	
							()	
				가				
							-5,000 × 1	-5,000
							-150,000 × 2	-300,000
		2.		54,000	44,000	10,000		
			1.	42,969	33,300	9,669	() 9,669,000	9,669,000
			2.	8,631	8,300	331	()	331,000
			3.	2,400	2,400	0	331,000 × 1	
		3.		(1)500	1,500	0		
			1.	1,500	1,500	0		
		9.		357	363	-6		
			1.	63	63	0		
			1.	63	63	0		
			2.	294	300	-6		
			1.	294	300	-6	-6,000 × 1	-6,000
		10.		12,311	11,711	600		
			1.	1,400	1,400	0		
			1.	800	800	0		
			2.	600	600	0		
			2.	2,125	2,003	122		
			1.	2,125	2,003	122	122,000 × 1	122,000
			3.	5,068	4,722	346		
			1.	400	400	0		
			2.	2,594	2,575	19	19,000	19,000
			3.	1,074	747	327	()	60,000
							59,200 × 1	
							() 132,000	132,000
							× 1	
							()	135,000
							135,000 × 1	
			4.	500	500	0		
			5.	500	500	0		
		4.		2,718	2,586	132		

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							()	
가								
2.				81,637	83,699	-2,062		
1.2				39,888	39,888	0		
	1.			39,888	39,888	0		
2.2				11,918	11,918	0		
	1.			11,918	11,918	0		
3.3				7,288	9,350	-2,062		
	1.			7,288	9,350	-2,062	³ -2,062,000 × 1	() -2,062,000
4.1				10,726	10,726	0		
	1.			10,726	10,726	0		
5.		()		1,738	1,738	0		
	1.			1,738	1,738	0		
6.		()	9,000	9,000	9,000	0		
	1.			9,000	9,000	0		
7.				400	400	0		
	1.			400	400	0		
8.				0	0	0		
	1.			0	0	0		
9.		()		679	679	0		
	1.			679	679	0		
3.				14,262	15,129	-867		
1.				4,613	5,405	-792		
	1.			600	1,200	-600	-30,000 × 20	-600,000
	2.			3,888	4,080	-192	(+) -192,000 × 1	-192,000
	3.			125	125	0		
2.				5,400	5,400	0		
	1.			5,400	5,400	0		
3.				425	500	-75		
	1.			425	500	-75	-75,000 × 1	-75,000

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								()	
								()	
가									
			3.	()	25,000	25,000	0		
			1.		4,800	4,800	0		
			2.		18,950	18,950	0		
			3.		1,250	1,250	0		
4.					56,125	55,505	620		
	1.				19,140	18,420	720		
		1.			19,140	18,420	720		
			1.		6,300	5,580	720		
			1.		6,300	5,580	720	()	()
								10,000 × 36	360,000
								()	360,000
								10,000 × 36	360,000
			2.	()	12,840	12,840	0		
			1.		12,840	12,840	0		
	2.				22,827	22,927	-100		
		1.			22,827	22,927	-100		
			1.		22,827	22,927	-100		
			1.		5,279	5,327	-48	-42,000 × 1	-42,000
								× 1	-6,000
			2.		1,980	2,000	-20	-20,000 × 1	-20,000
			3.		15,568	15,600	-32	-32,000 × 1	-32,000
	3.				14,158	14,158	0		
		1.			11,300	11,300	0		
			1.		100	100	0		
			1.		100	100	0		
			2.	()	11,000	11,000	0		
			1.		660	660	0		
			2.		9,695	9,695	0		
			3.		645	645	0		
			3.	()	200	200	0		

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							()		
							()		
				가					
			1.	46	200	-154	x 1	-154,000	-154,000
			2.	5,200	5,200	0			
		2.Wee		1,956	1,956	0			
			1.	400	400	0			
			2.	1,556	1,556	0			
		3.		300	300	0			
			1.	300	300	0			
		4.		447	500	-53			
			1.	447	500	-53		-53,000 x 1	-53,000
		5.Wee		39,006	31,790	7,216			
			1.	32,912	26,368	6,544	() 1,952,000 x 1	()	1,952,000
							() 2,027,000 x 2 =	()	4,054,000
							() -1,583,000 x 1	()	-1,583,000
							() 3,000 x 1	()	3,000
							() -180,000 x 1	()	-180,000
							() 260,000 x 1	()	260,000
							() 882,000 x 1	()	882,000
							() 267,500 x 1 =	()	268,000
							() 267,500 x 1	()	268,000
							가 () 40,000 x 6	()	240,000
							() 450,000 x 2	()	900,000
							가 () 500,000 x 2	()	1,000,000
							() -1,520,000 x 1	()	-1,520,000
			2.	2,550	1,600	950	() 950,000 x 1	()	950,000
			3.	700	700	0			
			4.	2,844	3,122	-278	4 1,167,000 x 1	()	1,167,000
							() -441,000 x 1	()	-441,000
							() -496,000 x 1	()	-496,000

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							()		
							()		
가									
								() -293,000	-293,000
							x 1		
								() -215,000	-215,000
							x 1		
		6.	()		3,001	3,000	1		
			1.		1,040	1,000	40	()	40,000
							40,000 x 1		
			2.		1,961	2,000	-39	() -1,000	-1,000
							x 1		
								() -38,000	-38,000
							x 1		
		7.	()		500	500	0		
			1.		500	500	0		
		2.			3,651	3,700	-49		
			1.		1,255	1,300	-45		
			1.		255	300	-45	-45,000 x 1	-45,000
			2.		1,000	1,000	0		
			2.		596	600	-4		
			1.		596	600	-4	CCTV -4,000 x 1	-4,000
			3.	()	1,800	1,800	0		
			1.		1,800	1,800	0		
		3.			507	550	-43		
			1.		507	550	-43		
			1.		125	150	-25	-25,000 x 1	-25,000
			2.		382	400	-18	-18,000 x 1	-18,000
		3.			10,000	10,000	0		
			1.[]		10,000	10,000	0		
			1.[]		10,000	10,000	0		
					620	620	0		
					1,200	1,200	0		
					3,230	3,230	0	-200,000 x 1	-200,000
								200,000 x 1	200,000
					0	0	0		

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								()	
가									
				5.	4,950	4,950	0		
			4.		45,860	49,315	-3,455		
			1.		3,719	4,239	-520		
			1.		3,719	4,239	-520		
			1.	1.	1,039	1,439	-400	-400,000 × 1	-400,000
			1.	2.	2,680	2,800	-120	-120,000 × 1	-120,000
			2.		42,141	45,076	-2,935		
			1.		37,760	39,550	-1,790		
			1.	1.	1,877	4,000	-2,123	SMS -1,061,500 × 2	-2,123,000
			1.	2.	13,450	12,950	500	500,000 × 2	1,000,000
								-500,000 × 1	-500,000
			1.	3.	22,100	22,100	0		
			1.	4.	333	500	-167	SAW -167,000 × 1	-167,000
			2.		4,381	5,526	-1,145		
			1.	1.	4,381	5,526	-1,145	() -1,145,000 × 1	-1,145,000
			5.		84,471	84,471	0		
			1.		84,471	84,471	0		
			1.		48,471	48,471	0		
			1.	1.	48,471	48,471	0		
			2.	()	36,000	36,000	0		
			1.	1.	36,000	36,000	0		
			6.		355,697	336,506	19,191		
			1.		119,723	140,358	-20,635		
			1.		103,771	109,816	-6,045		
			1.		12,080	12,080	0		
			1.	1.	8,540	8,540	0	-50,000 × 4	-200,000
								874,000 × 1	874,000
								-300,000 × 1	-300,000

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								()	
								()	
가									
				1.	19,117	19,867	-750	-500,000 × 1	-500,000
								가 -250,000 × 1	-250,000
				2.	1,170	1,000	170	100,000 × 1	100,000
								70,000 × 1	70,000
				3.	4,480	4,810	-330		
				1.	840	840	0		
				1.	840	840	0		
				1.	240	240	0		
				2.	600	600	0		
				2.	2,870	3,200	-330		
				1.	2,870	3,200	-330		
				1.	0	0	0		
				2.	2,118	2,200	-82	-16,000 × 1	-16,000
								-66,000 × 1	-66,000
				3.	752	1,000	-248	-248,000 × 1	-248,000
				3.	770	770	0		
				1.	770	770	0		
				1.	720	720	0		
				2.	50	50	0		
				7.	576,312	576,312	0		
				1.	576,312	576,312	0		
				1.	576,312	576,312	0		
				1.	()	498,292	498,292	0	
				1.		498,292	498,292	0	
				2.		78,020	78,020	0	
				1.		3,480	3,480	0	
				2.		74,540	74,540	0	
				8.	0	0	0		

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								()
				가				()
	1.				0	0	0	
		1.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
					2,549,301	2,496,313	52,988	