

/

( : )

		14,595,338	4,733,698	5,170,866	3,798,528	96,282	795,964
		152,241,394	42,811,477	95,724,303	10,780,392	321,780	2,603,442
	100	3,312,716	2,733,627	535,895	43,194		
		36,978,755	27,412,990	8,593,277	972,488		
	101	3,312,716	2,733,627	535,895	43,194		
		36,978,755	27,412,990	8,593,277	972,488		
	101-01	2,034,984	2,034,984				
		14,431,215	14,431,215				
	101-02	572,612	572,612				
		3,994,933	3,994,933				
	101-03						
		1,068,600	1,068,600				
	101-04						
		1,023,240	1,023,240				
	가						
		1,420,799	1,420,799				
	가						
		2,367,998	2,367,998				
	가	95,559	95,559				
		561,767	561,767				
	101-08	43,651	31,809	11,842			
		468,422	137,557	290,753	40,112		

( : )

		101-09	596,347		571,453	24,894	
			10,399,072	2,201,950	7,724,733	472,389	
		101-10	30,437	1,337	47,400	18,300	
			1,242,709	204,931	577,791	459,987	
		200	47,274	71,041	96,921	117,728	2,960
			10,478,528	7,018,688	1,907,399	1,457,128	95,313
		201	75,903	77,434	101,632	97,141	2,960
			6,126,370	3,189,206	1,532,703	1,319,743	84,718
		201-01	75,903	77,434	101,632	97,141	2,960
			6,067,370	3,188,706	1,474,203	1,319,743	84,718
		201-02					
			59,000	500	58,500		
		202	51,500	50,500	1,000		
			1,224,016	1,181,269	40,947	1,800	
		202-01	36,420	35,420	1,000		
			930,476	891,529	37,147	1,800	
		202-02	10,080	10,080			
			240,840	240,840			
		202-03	5,000	5,000			
			52,700	48,900	3,800		
		203			4,313	4,313	
			521,186	374,908	110,675	25,763	9,840

( : )

		203-01			1,849	1,849	
			168,600	159,600	4,849	4,151	
	가	203-02					
			25,004	23,660	1,344		
		203-03			2,464	2,464	
			217,782	130,388	67,642	13,512	6,240
		203-04					
			109,800	61,260	36,840	8,100	3,600
		204	2,700	2,700			
			1,602,780	1,602,780			
		204-01					
			96,000	96,000			
		204-02					
			1,117,680	1,117,680			
		204-03	2,700	2,700			
			389,100	389,100			
		205	201,675	201,675			
			663,525	663,525			
		205-01	6,600	6,600			
			204,600	204,600			
		205-02	222,860	222,860			
			277,140	277,140			

( : )

		205-03	9,000	9,000			
		205-04	20,500	20,500			
		205-05	72,000	72,000			
		205-06	60,700	60,700			
		205-07	5,000	5,000			
		205-08	8,335	8,335			
		205-08	8,335	8,335			
		205-09	6,250	6,250			
		205-09	6,250	6,250			
		206	42,318		17,418	24,900	
		206	282,051		171,474	109,822	755
		207	18,020		18,020		
		207	58,600	7,000	51,600		
		207-01	18,020		18,020		
		207-01	1,600		1,600		
		207-02					
		207-02	57,000	7,000	50,000		

( : )

	300	4,532,208	1,794,792	2,511,916	225,500		
		82,279,315	6,806,393	74,872,713	524,286	28,823	47,100
	301	828,309	45,440	807,194	24,325		
		42,654,958	1,661,639	40,823,509	141,047	28,763	
	301-01	742,349		742,349			
		40,083,926	65,103	40,018,823			
	301-02	42,100	42,100				
		70,388	70,388				
	301-04						
	301-05	3,340	3,340				
		1,428,180	1,428,180				
	301-07						
	301-08						
	301-09	29,780		4,545	34,325		
		366,135	58,100	173,226	113,799	21,010	
	301-10	10,000			10,000		
		150,671	25,048	106,930	14,640	4,053	
	301-11						
		330,350		330,350			

( : )

		301-12	60,300		60,300		
			225,308	14,820	194,180	12,608	3,700
		303	239,430	239,430			
			678,145	678,085			60
		304	1,509,922	1,509,922			
			3,021,582	3,021,582			
		304-01	1,190,780	1,190,780			
			2,390,919	2,390,919			
		304-02	319,142	319,142			
			609,063	609,063			
		304-03					
			21,600	21,600			
		305					
			115,425	15,425		100,000	
		306					
			5,000			5,000	
		307	1,954,511		1,704,722	249,789	
			35,088,516	761,109	34,049,204	278,203	
		307-01	65,017		65,017		
			2,175,115		2,175,115		
		307-02	1,559,705		1,559,705		
			25,479,897	10,000	25,469,897		

( : )

		307-03	272,000	272,000			
		307-04	95,016	85,016	10,000		
		307-05	329,789		80,000	249,789	
			7,006,488	334,093	6,394,192	278,203	
		307-07	60,000	60,000			
		308	36			36	
			668,589	668,553		36	
		308-01					
		308-05	25,344	25,344			
		308-07	10,000	10,000			
		308-08	36			36	
			633,245	633,209		36	
		311	47,100				47,100
		311-06	47,100				47,100

( : )

	400	5,908,402	276,320	2,219,976	3,412,106		
		18,581,810	1,573,406	9,170,914	7,826,490	11,000	
	401	4,280,374	163,820	704,448	3,412,106		
		14,096,355	1,155,806	5,115,759	7,813,790	11,000	
	401-01	4,285,374	168,820	704,448	3,412,106		
		14,078,405	1,147,856	5,115,759	7,803,790	11,000	
	401-02						
	401-03	5,000	5,000				
		17,950	7,950		10,000		
	401-04						
	402	1,363,940		1,363,940			
		3,457,140		3,457,140			
	402-01	1,363,940		1,363,940			
		3,457,140		3,457,140			
403	54,400		54,400				
	459,000	105,000	354,000				
403-02	54,400		54,400				
	459,000	105,000	354,000				
405	209,688	112,500	97,188				
	569,315	312,600	244,015	12,700			



( : )

		405-01	209,688	112,500	97,188		
			567,015	310,300	244,015	12,700	
		405-02					
			2,300	2,300			
		600					
			290,000				290,000
		601					
			290,000				290,000
		601-06					
			290,000				290,000
		700	93,322				93,322
			1,366,644		1,180,000		186,644
		701					
			1,160,000		1,160,000		
		702	93,322				93,322
			206,644		20,000		186,644
		800	795,964				795,964
			2,266,342				2,266,342
		801	2,500				2,500
			1,472,878				1,472,878
		802	793,464				793,464
			793,464				793,464

( : )

		802-01	341,263				341,263
			341,263				341,263
		802-02	452,201				452,201
			452,201				452,201