

2018

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(2018.09.18)

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1,687,459,000

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3		1,687,459		1,618,118		69,341		4.3
		4,400	11,000	0.6		20,536	83,848	4.9
		1,107	214,151	12.6	/	8,213	580,627	34.4
		62,933	972,972	57.6		12,332	322,583	19.1
		466	4,237	0.2		22,530	321,917	19.0
		235	429,041	25.4		5,674	99,499	5.8
		200	2,286	0.1		56	252,984	14.9
		0	53,772	3.1		0	26,001	1.5

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									()	
				가						
1.					1,202,360	1,133,454	68,906			
1.					11,000	6,600	4,400			
	1.				11,000	6,600	4,400			
		1.			11,000	6,600	4,400			
			1.		11,000	6,600	4,400	()	: 4,400,000	4,400,000
2.					214,151	213,044	1,107			
	1.				214,151	213,044	1,107			
		1.			214,151	213,044	1,107			
			1.		177,389	177,389	0			
			2.		36,762	35,655	1,107	()2018 [] 가 : 1,107,000		
								1,106,550 × 1 =		
3.					972,972	910,039	62,933			
	1.				972,972	910,039	62,933			
		1.			972,972	910,039	62,933			
			1.		494,677	494,677	0			
			2.		478,295	415,362	62,933	() : (3,754,000 × 1) 975,000		
								- 2,779,000 =		
								() : (4,917,700 × 1) 1,164,000		
								- 3,754,000 =		
								() : (5,958,000 × 1) 1,040,000		
								- 4,918,000 =		
								() : (24,000,000 9,000,000		
								× 1) - 15,000,000 =		
								() : (36,363,000 12,363,000		
								× 1) - 24,000,000 =		
								() : (44,174,060 7,382,000		
								× 1) - 36,792,000 =		
								() : (57,328,260 13,154,000		
								× 1) - 44,174,000 =		
								()2018 : 4,334,000		
								(19,502,000 × 1) - 15,168,000 =		
								() : 180,000		
								180,000 × 1 =		
								() : 94,000 × 1 94,000		
								=		
								()2018 CCTV : 1,000,000 × 1,000,000		
								1 =		
								()2018 6 : 149,980 150,000		
								× 1 =		
								() : 12,097,000 12,097,000		
								× 1 =		
4.					4,237	3,771	466			

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								()			
				가							
		1.			406	0	406				
		1.			406	0	406				
		1.			406	0	406	: 406,800 × 1 =	406,000		
		2.			3,831	3,771	60				
		1.			3,831	3,771	60				
		1.			3,831	3,771	60	() 30,000 × 2 =	: 60,000		
2.					431,327	430,892	435				
		1.			429,041	428,806	235				
		1.			429,041	428,806	235				
		1.			69,377	69,377	0				
		1.			28,473	28,473	0				
		2.			40,904	40,904	0				
		2.			216,000	216,000	0				
		1.			216,000	216,000	0				
		3.			70,879	70,879	0				
		1.			70,879	70,879	0				
		4.			46,050	46,050	0				
		1.			46,050	46,050	0				
		5.			8,450	8,450	0				
		1.			8,450	8,450	0				
		6.			0	0	0				
		1.			0	0	0				
		7.			18,285	18,050	235				
		1.			18,285	18,050	235	() 117,100 × 2 =	: 235,000		
		2.					2,286	2,086	200		
			1.			610	610	0			
			1.			610	610	0			
			1.			600	600	0			

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가								()	
				2.	10	10	0		
			2.		1,676	1,476	200		
			1.		800	800	0		
			1.		800	800	0		
			2.		876	676	200		
			1.		876	676	200	= , : 200,000 × 1 200,000	
3.					53,772	53,772	0		
			1.		53,772	53,772	0		
			1.		27,772	27,772	0		
			1.		27,772	27,772	0		
			1.		27,772	27,772	0		
			2.		26,000	26,000	0		
			1.		26,000	26,000	0		
			1.		26,000	26,000	0		
					1,687,459	1,618,118	69,341		

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								()		
				가				()		
1.					83,848	63,312	20,536			
	1.				26,520	26,520	0			
		1.			26,520	26,520	0			
			1.		26,520	26,520	0			
				1.	26,520	26,520	0			
	2.				57,328	36,792	20,536			
		1.			57,328	36,792	20,536			
			1.	[]	57,328	36,792	20,536			
				1.	6,350	6,350	0			
				2.	50,978	30,442	20,536	()	3,660,000 × 1 =	3,660,000
								()	3,660,000 × 1 =	3,660,000
								()	60,000 × 13 =	780,000
								()	60,000 × 13 =	780,000
								()	130,000 × 13 =	1,690,000
								()	130,000 × 13 =	1,690,000
								()	1,080,000 × 1 =	1,080,000
								()	1,080,000 × 1 =	1,080,000
								()	172,000 × 1 =	172,000
								()	172,000 × 1 =	172,000
								()	1,872,000 × 1 =	1,872,000
								()	300,000 × 13 =	3,900,000
2.	/				580,627	572,414	8,213			
	1.				523,413	522,863	550			
		1.			523,413	522,863	550			
			1.	[]	5,200	4,650	550			
				1.	5,200	4,650	550	550,000 × 1 =		550,000
			2.	[]	22,272	22,272	0			
				1.	20,481	20,481	0			

: 3 (:)

								()
				가				()
				2.	220	220	0	
				3.	1,571	1,571	0	
			3.		283,346	283,346	0	
				1.	283,346	283,346	0	
			4.		34,767	34,767	0	
				1.	17,562	17,562	0	
				2.	2,505	2,505	0	
				3.	1,500	1,500	0	
				4.	12,600	12,600	0	
				5.	600	600	0	
			5.	[]	77,261	77,261	0	
				1.	65,864	65,864	0	
				2.	4,080	4,080	0	
				3.	7,317	7,317	0	
			6.	[]	40,904	40,904	0	
				1.	40,904	40,904	0	
			7.	[]	50,643	50,643	0	
				1.	44,967	44,967	0	
				2.	499	499	0	
				3.	5,177	5,177	0	
			8.	[]	9,020	9,020	0	
				1.	9,020	9,020	0	
			2.		22,934	22,934	0	
			1. []		15,524	15,524	0	
			1.		2,184	2,184	0	
				1.	2,184	2,184	0	
			2.		3,500	3,500	0	
				1.	400	400	0	

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								()
				가				()
				2.	500	500	0	
				3.	100	100	0	
				4.	1,500	1,500	0	
				5.	1,000	1,000	0	
				3.	7,840	7,840	0	
				1.	7,840	7,840	0	
				4. []	2,000	2,000	0	
				1.	2,000	2,000	0	
				2.	7,410	7,410	0	
				1.	5,710	5,710	0	
				1.	5,710	5,710	0	
				2.	1,000	1,000	0	
				1.	1,000	1,000	0	
				3.	700	700	0	
				1.	700	700	0	
				3.	25,610	17,947	7,663	
				1.	19,502	15,168	4,334	
				1. []	19,502	15,168	4,334	
				1.	19,502	15,168	4,334	() 2,167,000 × 2 = 4,334,000
				2.	150	0	150	
				1. []	150	0	150	
				1.	150	0	150	() ⁶ × 1 = 149,980 150,000
				3.	5,958	2,779	3,179	
				1. []	5,958	2,779	3,179	
				1.	5,958	2,779	3,179	() × 1 = 975,000 975,000
								() × 1 = 1,163,700 1,164,000
								() × 1 = 1,040,000 1,040,000
				4.	8,670	8,670	0	

: 3 (:)

								()
				가				()
		1.			8,670	8,670	0	
			1.		1,560	1,560	0	
				1.	1,560	1,560	0	
			2.6		7,110	7,110	0	
				1.	7,110	7,110	0	
3.					322,583	310,251	12,332	
	1.				153,241	140,909	12,332	
		1.			21,452	21,452	0	
			1.	()	1,000	1,000	0	
				1.	1,000	1,000	0	
			2.		19,552	19,552	0	
				1.	19,552	19,552	0	
			3.		900	900	0	
				1.	900	900	0	
		2.			37,035	37,035	0	
			1.		6,050	6,050	0	
				1.	5,800	5,800	0	
				2.	250	250	0	
			2.	()	28,585	28,585	0	
				1.	25,730	25,730	0	
				2.	100	100	0	
				3.	2,755	2,755	0	
			3.	가 []	2,400	2,400	0	
				1.	950	950	0	
				2.	1,450	1,450	0	
		3.			1,000	1,000	0	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	

: 3 (:)

								()
				가				()
		4.			300	300	0	
		1.			300	300	0	
			1.		300	300	0	
		5.			30,180	18,083	12,097	
		1.	[]		28,980	16,883	12,097	
			1.		26,227	14,817	11,410	() [] 2,282,000 × 4 9,128,000 =
								() [] 2,282,000 2,282,000 × 1 =
			2.		400	400	0	
			3.		2,353	1,666	687	() [] 4 229,000 × 3 687,000 =
		2.	[]		1,200	1,200	0	
			1.		1,200	1,200	0	
		6.			9,160	9,160	0	
		1.	[]		1,000	1,000	0	
			1.		520	520	0	
			2.		480	480	0	
		2.	[] ,000		1,000	1,000	0	
			1.		40	40	0	
			2.		960	960	0	
		3.	[]		4,160	4,160	0	
			1.		4,160	4,160	0	
		4.	() [800]		1,800		0	
			1.		780	780	0	
			2.		1,020	1,020	0	
		5.	[]		1,200	1,200	0	
			1.		200	200	0	
			2.		1,000	1,000	0	
		7.			4,665	4,665	0	
		1.			4,650	4,650	0	

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								()
				가				()
				1.	4,050	4,050	0	
				2.	600	600	0	
				2. []	15	15	0	
				1.	15	15	0	
				8.	49,449	49,214	235	
				1.	10,281	10,281	0	
				1.	8,374	8,374	0	
				2.	1,907	1,907	0	
				2. [+]	4,290	4,290	0	
				1.	4,290	4,290	0	
				3. []	12,960	12,960	0	
				1.	6,480	6,480	0	
				2.	6,480	6,480	0	
				4. [+20,883]	20,883		0	
				1.	18,643	18,643	0	
				2.	2,240	2,240	0	
				5. [+]	1,035	800	235	
				1.	1,035	800	235	() × 2 = 117,100 235,000
				6. 가 []	0	0	0	
				1.	0	0	0	
				2.	169,342	169,342	0	
				1.	36,933	36,933	0	
				1.	1,000	1,000	0	
				1.	1,000	1,000	0	
				2.	2,200	2,200	0	
				1.	2,200	2,200	0	
				3.	1,000	1,000	0	
				1.	1,000	1,000	0	

: 3 (:)

								()
				가				()
			4.	[]	5,038	5,038	0	
			1.		4,461	4,461	0	
			2.		577	577	0	
			5.	[]	8,700	8,700	0	
			1.		4,950	4,950	0	
			2.		3,750	3,750	0	
			6.	[]	18,995	18,995	0	
			1.		16,920	16,920	0	
			2.		2,075	2,075	0	
		2.			74,919	74,919	0	
		1.1			5,700	5,700	0	
		1.			300	300	0	
		2.			5,400	5,400	0	
		2.2			6,600	6,600	0	
		1.			300	300	0	
		2.			6,300	6,300	0	
		3.3			11,840	11,840	0	
		1.			500	500	0	
		2.			11,340	11,340	0	
		4.4			7,500	7,500	0	
		1.			300	300	0	
		2.			7,200	7,200	0	
		5.5			12,400	12,400	0	
		1.			400	400	0	
		2.			12,000	12,000	0	
		6.6			4,868	4,868	0	
		1.			240	240	0	
		2.			4,628	4,628	0	

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								()
				가				()
		7.			26,011	26,011	0	
			1.		2,000	2,000	0	
			2.		24,011	24,011	0	
		3.			51,450	51,450	0	
		1.			29,130	29,130	0	
			1.		29,130	29,130	0	
		2.			1,890	1,890	0	
			1.		1,890	1,890	0	
		3.			17,630	17,630	0	
			1.		17,630	17,630	0	
		4.	() [2,000		2,000	2,000	0	
			1.		2,000	2,000	0	
		5.	[]		800	800	0	
			1.		800	800	0	
		4.			6,040	6,040	0	
		1.			6,040	6,040	0	
			1.		6,040	6,040	0	
		4.			321,917	299,387	22,530	
		1.			257,123	235,760	21,363	
		1.			216,000	216,000	0	
			1.		188,000	188,000	0	
		1.	1.		138,672	138,672	0	
			2.		11,328	11,328	0	
			3.		38,000	38,000	0	
		2.			28,000	28,000	0	
			1.		28,000	28,000	0	
		2.			41,123	19,760	21,363	
		1.	[]		36,363	15,000	21,363	

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								()
				가				()
				1.	11,443	4,015	7,428	() [] 1,238,000 × 4 = 4,952,000
								() [] 1,238,000 × 2 = 2,476,000
				2.	13,000	5,200	7,800	() [] 650,000 × 2 = 2,600,000
								() [] 650,000 × 4 = 5,200,000
				3.	1,625	1,230	395	() () 50,000 × 2 × 2 + 48,000 = 248,000
								() () 50,000 × 1 × 2 + 47,000 = 147,000
				4.	5,000	1,000	4,000	() 500,000 × 4 × 2 = 4,000,000
				5.	2,895	2,495	400	() 50,000 × 4 × 2 = 400,000
				6.	360	210	150	() [] , 15,000 × 4 × 2 = 120,000
								() [] , 15,000 × 1 × 2 = 30,000
				7.	2,040	850	1,190	() [] 4 170,000 × 4 = 680,000
								() [] 4 170,000 × 3 = 510,000
				2. []	4,760	4,760	0	
				1.	4,760	4,760	0	
				2.	46,429	46,429	0	
				1.	46,429	46,429	0	
				1. [+]	30,660	30,660	0	
				1.	27,638	27,638	0	
				2.	3,022	3,022	0	
				2.	15,069	15,069	0	
				1.	3,768	3,768	0	
				2.	11,301	11,301	0	
				3. []	400	400	0	
				1.	400	400	0	
				4. []	300	300	0	
				1.	300	300	0	
				3.	17,965	16,798	1,167	
				1.	17,965	16,798	1,167	

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								()
				가				()
			1.	() []	1,107	0	1,107	
			1.		1,107	0	1,107	() 885,000 × 1 = 885,000
								() 147,540 × 1 = 148,000
								() 73,770 × 1 = 74,000
			2.	() []	14,100	14,100	0	
			1.		12,993	12,993	0	
			2.		1,107	1,107	0	
			3.		2,698	2,698	0	
			1.		2,698	2,698	0	
			4.		60	0	60	
			1.		60	0	60	() 30,000 × 2 = 60,000
		4.			400	400	0	
		1.			400	400	0	
		1.			200	200	0	
		1.			200	200	0	
		2.	가		200	200	0	
		1.			200	200	0	
		5.			99,499	93,825	5,674	
		1.			31,609	31,609	0	
		1.			31,609	31,609	0	
		1.			1,500	1,500	0	
		1.			1,500	1,500	0	
		2.			300	300	0	
		1.			300	300	0	
		3.			1,000	1,000	0	
		1.			1,000	1,000	0	
		4.	() [+	28,809	28,809	0		
		1.			25,921	25,921	0	

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								()	
				가				()	
				2.	2,888	2,888	0		
	2.				11,624	10,350	1,274		
		1.			7,824	7,550	274		
			1.		200	200	0		
				1.	200	200	0		
			2.		200	200	0		
				1.	200	200	0		
			3.		850	850	0		
				1.	650	650	0		
				2.	200	200	0		
			4.	[+]	300	300	0		
				1.	300	300	0		
			5.We	[]	2,000	2,000	0		
				1.	800	800	0		
				2.	1,200	1,200	0		
			6.	[]	4,000	4,000	0		
				1.	4,000	4,000	0		
			7.	[]	94	0	94		
				1.	94	0	94 ()	94,000 × 1 =	94,000
			8.	[]	180	0	180		
				1.	180	0	180 ()	90,000 × 1 =	90,000
								() ()	90,000 × 1 = 90,000
			2.		3,800	2,800	1,000		
				1.	200	200	0		
					200	200	0		
			2.	[]	1,800	1,800	0		
				1.	1,800	1,800	0		
			3.	[]	800	800	0		

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								()
				가				()
			1.		800	800	0	
		4.	CCTV []		1,000	0	1,000	
			1.		1,000	0	1,000	() CCTV 1,000,000 1,000,000 x 1 =
3.					22,000	17,600	4,400	
	1.	[]			22,000	17,600	4,400	
		1.	[]		11,000	11,000	0	
			1.		5,760	3,120	2,640	() 30,000 2,640,000 x 88 =
			2.		4,880	7,520	-2,640	() -30,000 -2,640,000 x 88 =
			3.		360	360	0	
		2.	[] []		11,000	6,600	4,400	
			1.		3,320	3,170	150	() 150,000 x 1 = 150,000
			2.		390	390	0	
			3.		7,290	3,040	4,250	() 550,000 550,000 x 1 =
								() 500,000 500,000 x 1 =
								() 200,000 x 2 = 400,000
								() 10,000 x 20 = 200,000
								() 200,000 x 2 = 400,000
								() (1) 300,000 100,000 x 3 =
								() (2) 300,000 100,000 x 3 =
								() (3) 500,000 100,000 x 5 =
								() (4) 300,000 100,000 x 3 =
								() (5) 400,000 100,000 x 4 =
								() (6) 400,000 100,000 x 4 =
4.					27,882	27,882	0	
	1.				800	800	0	
		1.			800	800	0	
			1.		800	800	0	
	2.				27,082	27,082	0	

: 3 (:)

								()
				가				()
			1.		26,920	26,920	0	
				1.	4,250	4,250	0	
				2.	7,270	7,270	0	
				3.	15,400	15,400	0	
			2.	[]	162	162	0	
				1.	162	162	0	
			5.		6,384	6,384	0	
				1.	6,384	6,384	0	
				1.	2,000	2,000	0	
				1.	2,000	2,000	0	
				2.	4,384	4,384	0	
				1.	4,384	4,384	0	
			6.		252,984	252,928	56	
				1.	100,364	99,808	556	
				1.	54,218	54,068	150	
				1.	850	850	0	
				1.	500	500	0	
				2.	350	350	0	
				2.	14,432	14,432	0	
				1.	9,000	9,000	0	
				2.	3,432	3,432	0	
				3.	2,000	2,000	0	
				3.	27,836	27,686	150	
				1.	10,250	11,600	-1,350	EAT, G2B, S2b, x 1 = -350,000 -350,000
								-1,000,000 x 1 = -1,000,000
				2.	1,200	1,200	0	
				3.	12,616	12,616	0	
				4.	560	560	0	

: 3 (:)

								()
				가				()
				5.	3,210	1,710	1,500	1,535,000 × 1 = 1,535,000
								(,) -35,000 × 1 = -35,000
				4.	7,100	7,100	0	
				1.	7,100	7,100	0	
				2.	0	0	0	
				5. []	4,000	4,000	0	
				1.	4,000	4,000	0	
			2.		36,283	36,283	0	
			1.	()	29,063	29,063	0	
				1.	26,308	26,308	0	
				2.	2,755	2,755	0	
			2.		7,220	7,220	0	
				1.	7,220	7,220	0	
			3.		9,863	9,457	406	
			1.		6,863	6,457	406	
				1.	3,454	3,048	406	406,000 × 1 = 406,000
				2.	2,000	2,000	0	
				3.	1,000	1,000	0	
				4.	409	409	0	
			2.		0	0	0	
				1.	0	0	0	
			3.		3,000	3,000	0	
				1.	3,000	3,000	0	
		2.			149,970	150,470	-500	
		1.			149,970	150,470	-500	
			1.		55,547	55,547	0	
				1.	33,747	33,747	0	
				2.	10,000	10,000	0	

: 3 (:)

								()
				가				()
				3.	3,000	3,000	0	
				4.	8,800	8,800	0	
				2.	14,736	14,736	0	
				1.	14,736	14,736	0	
				3.	28,020	28,020	0	
				1.	27,820	27,820	0	
				2.	200	200	0	
				4.	27,177	26,867	310	
				1.	11,711	0	11,711	1,400,000 × 6 = 8,400,000
								가 450,000 × 2 = 900,000
								450,000 × 1 = 450,000
								8,840 × 6 = 1,061,000
								× 20 =
								900,000 × 1 = 900,000
				2.	14,926	26,867	-11,941	-11,941,000 × 1 = -11,941,000
				3.	540	0	540	4 90,000 × 6 = 540,000
				5.	24,490	25,300	-810	
				1.	12,110	0	12,110	1,500,000 × 6 = 9,000,000
								가 375,000 × 2 = 750,000
								375,000 × 1 = 375,000
								8,840 × 6 × 20 = 1,061,000
								924,000 × 1 = 924,000
				2.	11,360	25,300	-13,940	-13,440,000 × 1 = -13,440,000
								-500,000 × 1 = -500,000
				3.	1,020	0	1,020	4 170,000 × 6 = 1,020,000
				3.	2,650	2,650	0	
				1.	650	650	0	
				1.	650	650	0	
				1.	90	90	0	

: 3 (:)

								()
				가				()
				2.	560	560	0	
		2.			2,000	2,000	0	
			1.		2,000	2,000	0	
				1.	1,500	1,500	0	
				2.	500	500	0	
7.					26,001	26,001	0	
	1.				26,001	26,001	0	
		1.			26,001	26,001	0	
			1.		26,001	26,001	0	
				1.	26,001	26,001	0	
					1,687,459	1,618,118	69,341	