

(2018 12)

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		6,942,073,617	17,426,000	0	17,426,000	6,959,499,617
		0	0	0	0	0
		0	0	0	0	0
		0	0	0	0	0
		6,942,073,617	17,426,000	0	17,426,000	6,959,499,617
		21,908,765	397,980	397,980	0	21,908,765
		6,963,982,382	17,823,980	397,980	17,426,000	6,981,408,382



(2018 12)

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	4,306,026	1,122,941,063	36	397,980	36	397,980	4,306,026	1,122,941,063
	6,244.53	5,777,530,215	0	17,426,000	0	0	6,244.53	5,794,956,215
	32	51,336,058	0	0	0	0	32	51,336,058
	66	11,734,500	0	0	0	0	66	11,734,500
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	4	440,546	0	0	0	0	4	440,546
가	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	4,312,372.53	6,963,982,382	36	17,823,980	36	397,980	4,312,372.53	6,981,408,382



(2018 12)

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	4,280,953	1,101,032,298	0	0	0	0	4,280,953	1,101,032,298
	6,244.53	5,777,530,215	0	17,426,000	0	0	6,244.53	5,794,956,215
	32	51,336,058	0	0	0	0	32	51,336,058
	66	11,734,500	0	0	0	0	66	11,734,500
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	4	440,546	0	0	0	0	4	440,546
가	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	4,287,299.53	6,942,073,617	0	17,426,000	0	0	4,287,299.53	6,959,499,617

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	25,073	21,908,765	36	397,980	36	397,980	25,073	21,908,765
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
가	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	25,073	21,908,765	36	397,980	36	397,980	25,073	21,908,765



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		가	0	-41,458,530	0	0	0	0	0	-41,458,530
			2,311	136,237,071	0	0	0	0	2,311	136,237,071
			12,838	896,765,620	0	0	0	0	12,838	896,765,620
			-6,172	-545,844,250	0	0	0	0	-6,172	-545,844,250
			10,779	81,496,630	0	0	0	0	10,779	81,496,630
			3,540	1,466,123	0	0	0	0	3,540	1,466,123
			-2,189	-31,074,980	0	0	0	0	-2,189	-31,074,980
			4,508	54,642,876	0	0	0	0	4,508	54,642,876
			25,615	552,230,560	0	0	0	0	25,615	552,230,560
		가	0	509,545,084	0	0	0	0	0	509,545,084
			-793	-6,240	0	0	0	0	-793	-6,240
			4,256,435	39,373,246	0	0	0	0	4,256,435	39,373,246
			-304	-110,352	0	0	0	0	-304	-110,352
			4,255,338	548,801,738	0	0	0	0	4,255,338	548,801,738



(2018 12)

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			4,280,953	1,101,032,298	0	0	0	0	4,280,953	1,101,032,298
	가		0	41,814,047	0	0	0	0	0	41,814,047
			66	19,470,000	0	0	0	0	66	19,470,000
			251	35,306,500	0	0	0	0	251	35,306,500
			0	911,198,555	0	17,426,000	0	0	0	928,624,555
			-642	-403,013,951	0	0	0	0	-642	-403,013,951
			976	52,316,046	0	0	0	0	976	52,316,046
			2,587.13	1,634,255,259	0	0	0	0	2,587.13	1,634,255,259
			-154.12	0	0	0	0	0	-154.12	0
			-66	-19,470,000	0	0	0	0	-66	-19,470,000
			546.3	203,949,000	0	0	0	0	546.3	203,949,000
			3,564.31	2,475,825,456	0	17,426,000	0	0	3,564.31	2,493,251,456
	가		0	220,516,563	0	0	0	0	0	220,516,563
			0.32	0	0	0	0	0	0.32	0



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			59.94	39,600,000	0	0	0	0	59.94	39,600,000
			0	756,093,990	0	0	0	0	0	756,093,990
			56	11,056,716	0	0	0	0	56	11,056,716
			2,476.16	2,263,352,440	0	0	0	0	2,476.16	2,263,352,440
			2,592.42	3,290,619,709	0	0	0	0	2,592.42	3,290,619,709
			4.76	630,700	0	0	0	0	4.76	630,700
			26	3,951,050	0	0	0	0	26	3,951,050
			-4.76	-630,700	0	0	0	0	-4.76	-630,700
			34.8	6,000,000	0	0	0	0	34.8	6,000,000
			60.8	9,951,050	0	0	0	0	60.8	9,951,050
			27	1,134,000	0	0	0	0	27	1,134,000
			27	1,134,000	0	0	0	0	27	1,134,000
			6,244.53	5,777,530,215	0	17,426,000	0	0	6,244.53	5,794,956,215
		가	1	13,380	0	0	0	0	1	13,380



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			1	13,380	0	0	0	0	1	13,380
		가	0	495,355	0	0	0	0	0	495,355
			3	2,230,000	0	0	0	0	3	2,230,000
			3	2,725,355	0	0	0	0	3	2,725,355
		가	0	122,265	0	0	0	0	0	122,265
			1	4,290,000	0	0	0	0	1	4,290,000
			1	4,412,265	0	0	0	0	1	4,412,265
		가	0	-6,000	0	0	0	0	0	-6,000
			1	132,015	0	0	0	0	1	132,015
			1	40,000	0	0	0	0	1	40,000
			2	166,015	0	0	0	0	2	166,015
		가	0	-37,150	0	0	0	0	0	-37,150
			2	50,000	0	0	0	0	2	50,000
			-2	-12,850	0	0	0	0	-2	-12,850



(2018 12)

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			0	0	0	0	0	0	0	0
		가	0	21,000	0	0	0	0	0	21,000
			1	30,000	0	0	0	0	1	30,000
			1	51,000	0	0	0	0	1	51,000
			1	5,797	0	0	0	0	1	5,797
			1	5,797	0	0	0	0	1	5,797
			1	2,189,565	0	0	0	0	1	2,189,565
			1	2,189,565	0	0	0	0	1	2,189,565
			2	319,990	0	0	0	0	2	319,990
			2	319,990	0	0	0	0	2	319,990
			1	4,475,250	0	0	0	0	1	4,475,250
			-1	-4,475,250	0	0	0	0	-1	-4,475,250
			0	0	0	0	0	0	0	0
			1	802,466	0	0	0	0	1	802,466



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			1	802,466	0	0	0	0	1	802,466
			1	27,350	0	0	0	0	1	27,350
			1	27,350	0	0	0	0	1	27,350
			2	1,267,475	0	0	0	0	2	1,267,475
			2	1,267,475	0	0	0	0	2	1,267,475
			1	7,990,000	0	0	0	0	1	7,990,000
			1	7,990,000	0	0	0	0	1	7,990,000
			2	11,659,500	0	0	0	0	2	11,659,500
			2	11,659,500	0	0	0	0	2	11,659,500
			1	4,985,440	0	0	0	0	1	4,985,440
			1	4,985,440	0	0	0	0	1	4,985,440
			1	8,470,460	0	0	0	0	1	8,470,460
			1	8,470,460	0	0	0	0	1	8,470,460
	OCTV		11	6,250,000	0	0	0	0	11	6,250,000

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$$\left(\begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

	OCCTV		11	6,250,000	0	0	0	0	11	6,250,000
			32	51,336,058	0	0	0	0	32	51,336,058
	가		1	90,100	0	0	0	0	1	90,100
			15	700,500	0	0	0	0	15	700,500
			16	790,600	0	0	0	0	16	790,600
			1	2,269,000	0	0	0	0	1	2,269,000
			1	2,269,000	0	0	0	0	1	2,269,000
	가		1	166,000	0	0	0	0	1	166,000
			1	166,000	0	0	0	0	1	166,000
			2	11,800	0	0	0	0	2	11,800
			2	11,800	0	0	0	0	2	11,800
			2	406,000	0	0	0	0	2	406,000
			2	406,000	0	0	0	0	2	406,000
			2	3,678,000	0	0	0	0	2	3,678,000



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			3	534,000	0	0	0	0	3	534,000
			5	4,212,000	0	0	0	0	5	4,212,000
			6	798,000	0	0	0	0	6	798,000
			6	798,000	0	0	0	0	6	798,000
			2	256,000	0	0	0	0	2	256,000
			2	256,000	0	0	0	0	2	256,000
			1	362,000	0	0	0	0	1	362,000
			1	362,000	0	0	0	0	1	362,000
			10	511,000	0	0	0	0	10	511,000
			10	511,000	0	0	0	0	10	511,000
			1	52,100	0	0	0	0	1	52,100
			1	52,100	0	0	0	0	1	52,100
			1	118,000	0	0	0	0	1	118,000
			1	118,000	0	0	0	0	1	118,000



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			1	116,000	0	0	0	0	1	116,000
			1	116,000	0	0	0	0	1	116,000
			1	248,000	0	0	0	0	1	248,000
			1	248,000	0	0	0	0	1	248,000
			10	297,000	0	0	0	0	10	297,000
			10	297,000	0	0	0	0	10	297,000
			1	191,000	0	0	0	0	1	191,000
			1	191,000	0	0	0	0	1	191,000
			5	930,000	0	0	0	0	5	930,000
			5	930,000	0	0	0	0	5	930,000
			66	11,734,500	0	0	0	0	66	11,734,500
	가 ()		1	122,000	0	0	0	0	1	122,000
		가	12	1,476,546	0	0	0	0	12	1,476,546
			-9	-1,158,000	0	0	0	0	-9	-1,158,000

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	가 ()		4	440,546	0	0	0	0	4	440,546
			4	440,546	0	0	0	0	4	440,546
			4,287,299.53	6,942,073,617	0	17,426,000	0	0	4,287,299.53	6,959,499,617



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		가	0	14,518,610	0	0	0	0	0	14,518,610
			-355	-17,468,411	0	0	0	0	-355	-17,468,411
			111	118,811	0	0	0	0	111	118,811
			-1,648	-8,985,922	0	0	0	0	-1,648	-8,985,922
			1,058	3,704,100	0	0	0	0	1,058	3,704,100
			-487	-79,946	36	397,980	36	397,980	-487	-79,946
			194	346,935	0	0	0	0	194	346,935
			22,449	6,101,748	0	0	0	0	22,449	6,101,748
			1,314	26,507,480	0	0	0	0	1,314	26,507,480
			-50	-164,000	0	0	0	0	-50	-164,000
) (-48	-3,720,000	0	0	0	0	-48	-3,720,000
			22,538	20,879,405	36	397,980	36	397,980	22,538	20,879,405
		가	0	111,696	0	0	0	0	0	111,696
			-304	-110,352	0	0	0	0	-304	-110,352



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			2,535	917,664	0	0	0	0	2,535	917,664
			304	110,352	0	0	0	0	304	110,352
			2,535	1,029,360	0	0	0	0	2,535	1,029,360
			25,073	21,908,765	36	397,980	36	397,980	25,073	21,908,765
			1	4,475,250	0	0	0	0	1	4,475,250
			-1	-4,475,250	0	0	0	0	-1	-4,475,250
			0	0	0	0	0	0	0	0
			2	12,850	0	0	0	0	2	12,850
			-2	-12,850	0	0	0	0	-2	-12,850
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
	가 (가)		9	1,158,000	0	0	0	0	9	1,158,000
			-9	-1,158,000	0	0	0	0	-9	-1,158,000
			0	0	0	0	0	0	0	0

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			0	0	0	0	0	0	0	0
			25,073	21,908,765	36	397,980	36	397,980	25,073	21,908,765

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								가		가		
1		[304-23]							36	397,980	2018.12.13	
2		[304-29]					18	198,990			2018.12.13	
3		[304-30]					18	198,990			2018.12.13	
4		[312]			()		0	14,998,000			2018.12.07	
5		[312]			()		0	2,428,000			2018.12.07	

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