

[ 2000 ] [ 2300 ] [ 2310 ] [ 2311 ] [ ]

|      |     |            |            |           |    |                   |                   |           |
|------|-----|------------|------------|-----------|----|-------------------|-------------------|-----------|
|      |     |            |            |           |    |                   |                   |           |
| 2000 |     | 52,051,300 | 50,074,289 | 1,977,011 | [  | 1,556,000         | 71,952]           |           |
|      |     |            |            |           | [  | 349,059           | 0                 | 0]        |
| 2300 |     | 52,051,300 | 50,074,289 | 1,977,011 | [  | 1,556,000         | 71,952]           |           |
|      |     |            |            |           | [  | 349,059           | 0                 | 0]        |
| 2310 |     | 33,243,824 | 32,237,128 | 1,006,696 | [  | 1,127,725         | 253,763]          |           |
|      |     |            |            |           | [  | 132,734           | 0                 | 0]        |
| 2311 |     | 1,669,651  | 1,496,780  | 172,871   | [  | 81,168            | 89,092]           |           |
|      |     |            |            |           | [  | 2,611             | 0                 | 0]        |
| 200  |     | 1,478,794  | 1,305,923  | 172,871   | [  | 81,168            | 89,092]           |           |
|      |     |            |            |           | [  | 2,611             | 0                 | 0]        |
| 210  |     | 1,478,294  | 1,305,423  | 172,871   | [  | 81,168            | 89,092]           |           |
|      |     |            |            |           | [  | 2,611             | 0                 | 0]        |
|      | 301 | 1,420,544  | 1,247,673  | 172,871   | [  | 81,168            | 89,092]           |           |
|      |     | 1,420,544  | 1,247,673  | 172,871   | [  | 2,611             | 0                 | 0]        |
|      |     |            |            |           | 01 |                   |                   |           |
|      |     |            |            |           |    | ( )               |                   | 81,168    |
|      |     |            |            |           |    | ( )               |                   | 89,092    |
|      |     |            |            |           |    | ( )               |                   | 2,611     |
|      |     |            |            |           |    | ( )               |                   |           |
|      |     |            |            |           |    | ( ) 1,045,403,000 | - ( ) 930,533,000 | = 114,870 |
|      |     |            |            |           |    | ( )               |                   | 81,168    |
|      |     |            |            |           |    | ( )               |                   | 33,702    |
|      |     |            |            |           |    | ( )               |                   |           |

[ 2000 ] [ 2300 ] [ 2310 ] [ 2311 ] [ ]

|      |     |            |            |           |    |  |
|------|-----|------------|------------|-----------|----|--|
|      |     |            |            |           |    |  |
|      |     |            |            |           |    | ( ) 343,860,000 - ( ) 282,020,000 = 61,840 |
|      |     |            |            |           |    | ( ) 61,840                                 |
|      |     |            |            |           |    | ( ) 21,481,000 - ( ) 18,120,000 = 3,361    |
|      |     |            |            |           |    | ( ) 750                                    |
|      |     |            |            |           |    | ( ) 2,611                                  |
|      |     |            |            |           |    | ( ) 9,800,000 - ( ) 17,000,000 = 7,200     |
|      |     |            |            |           |    | ( ) 7,200                                  |
| 2312 |     | 19,969,559 | 18,552,627 | 1,416,932 | [  | 1,141,239 145,570]                         |
|      |     |            |            |           | [  | 130,123 0]                                 |
| 100  |     | 99,998     | 99,398     | 600       |    |  |
| 120  |     | 99,998     | 99,398     | 600       |    |  |
|      | 301 | 90,618     | 90,018     | 600       |    |  |
|      |     | 90,318     | 89,718     | 600       | 01 | (20 )                                      |
|      |     |            |            |           |    | ( ) 90,318,000 - ( ) 89,718,000 = 600      |



[ 2000 ] [ 2300 ] [ 2310 ] [ 2312 ] [ ]

|     |     |           |           |        |  |
|-----|-----|-----------|-----------|--------|--|
|     |     |           |           |        | ( ) 152,878                              |
|     |     |           |           |        | ( ) 193,122,000 - ( ) 193,832,000 = 710  |
|     |     |           |           |        | ( ) 568                                  |
|     |     |           |           |        | ( ) 71                                   |
|     |     |           |           |        | ( ) 71                                   |
|     |     | 1,946,164 | 1,943,247 | 2,917  | 02                                       |
|     |     |           |           |        | ( ) 2,917                                |
|     |     |           |           |        | ( )                                      |
|     |     |           |           |        | ( ) 15,191,000 - ( ) 12,274,000 = 2,917  |
|     |     |           |           |        | ( ) 2,917                                |
| 220 |     | 28,000    | 41,130    | 13,130 |  |
|     | 307 | 28,000    | 41,130    | 13,130 |  |
|     |     | 28,000    | 41,130    | 13,130 | 01                                       |
|     |     |           |           |        | ( ) 28,000,000 - ( ) 41,130,000 = 13,130 |

[ 2000 ] [ 2300 ] [ 2310 ] [ 2314 ] [ ]

| 2314 |     | 11,604,614 | 12,187,721 | 583,107 | [ 94,682          | 488,425]                      |
|------|-----|------------|------------|---------|-------------------|-------------------------------|
|      |     |            |            |         | [ 0               | 0 0]                          |
| 200  |     | 11,512,458 | 12,095,565 | 583,107 | [ 94,682          | 488,425]                      |
|      |     |            |            |         | [ 0               | 0 0]                          |
| 210  |     | 11,512,458 | 12,095,565 | 583,107 | [ 94,682          | 488,425]                      |
|      |     |            |            |         | [ 0               | 0 0]                          |
|      | 307 | 10,701,914 | 11,095,657 | 393,743 | [ 0               | 393,743]                      |
|      |     |            |            |         | [ 0               | 0 0]                          |
|      |     | 10,701,914 | 11,095,657 | 393,743 | 02                | ( ) 393,743                   |
|      |     |            |            |         | ( ) 4,024,532,000 | - ( ) 4,568,127,000 = 543,595 |
|      |     |            |            |         | ( )               | 543,595                       |
|      |     |            |            |         | ( ) 637,068,000   | - ( ) 713,300,000 = 76,232    |
|      |     |            |            |         | ( )               | 76,232                        |
|      |     |            |            |         | ( ) 105,420,000   | - ( ) 77,684,000 = 27,736     |
|      |     |            |            |         | ( )               | 27,736                        |

[ 2000 ] [ 2300 ] [ 2310 ] [ 2314 ] [ ]

|  |  |  |  |  | ( ) 1,931,241,000 - ( ) 1,819,727,000 = 111,514 |
|--|--|--|--|--|---|
|  |  |  |  |  | ( ) 111,514                                     |
|  |  |  |  |  | ( ) 838,184,000 - ( ) 772,000,000 = 66,184      |
|  |  |  |  |  | ( ) 66,184                                      |
|  |  |  |  |  | ( ) 355,800,000 - ( ) 400,800,000 = 45,000      |
|  |  |  |  |  | ( ) 45,000                                      |
|  |  |  |  |  | ( )   |
|  |  |  |  |  | ( ) 175,000,000 - ( ) 150,000,000 = 25,000      |
|  |  |  |  |  | ( ) 25,000                                      |
|  |  |  |  |  | ( ) 642,942,000 - ( ) 597,942,000 = 45,000      |
|  |  |  |  |  | ( ) 45,000                                      |
|  |  |  |  |  | ( ) 72,600,000 - ( ) 82,950,000 = 10,350        |

[ 2000 ] [ 2300 ] [ 2310 ] [ 2314 ] [ ]

|  |           |            |            |         |                      |                                     |         |
|--|-----------|------------|------------|---------|----------------------|-------------------------------------|---------|
|  |           |            |            |         |                      | ( )                                 | 10,350  |
|  |           |            |            |         |                      | ( ) 126,000,000 - ( ) 120,000,000 = | 6,000   |
|  |           |            |            |         |                      | ( )                                 | 6,000   |
|  | 402       | 810,544    | 999,908    | 189,364 | [ 94,682<br>0        | 94,682]<br>0                        | 0]      |
|  |           | 810,544    | 999,908    | 189,364 | 01                   | ( )                                 | 94,682  |
|  |           |            |            |         |                      | ( )                                 | 94,682  |
|  |           |            |            |         |                      | ( ) 425,146,000 - ( ) 639,908,000 = | 214,762 |
|  |           |            |            |         |                      | ( )                                 | 107,381 |
|  |           |            |            |         |                      | ( )                                 | 107,381 |
|  |           |            |            |         |                      | =                                   | 25,398  |
|  |           |            |            |         |                      | ( )                                 | 12,699  |
|  |           |            |            |         |                      | ( )                                 | 12,699  |
|  | 2320<br>가 | 18,807,476 | 17,837,161 | 970,315 | [ 428,275<br>216,325 | 325,715]<br>0                       | 0]      |

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2322 ] [ ]

|      |     |           |           |        |    |                |                  |         |
|------|-----|-----------|-----------|--------|----|----------------|------------------|---------|
|      |     |           |           |        |    |                |                  |         |
| 2322 |     | 1,231,212 | 1,220,599 | 10,613 | [  | 3,818          | 6,718]           |         |
|      |     |           |           |        | [  | 7,713          | 0                | 0]      |
| 100  |     | 22,480    | 23,480    | 1,000  |    |                |                  |         |
| 120  |     | 22,480    | 23,480    | 1,000  |    |                |                  |         |
|      | 201 | 3,800     | 4,800     | 1,000  |    |                |                  |         |
|      |     | 3,300     | 4,300     | 1,000  | 02 |                |                  |         |
|      |     |           |           |        | o  | (              | )                | = 1,000 |
| 200  |     | 1,208,732 | 1,197,119 | 11,613 | [  | 3,818          | 6,718]           |         |
|      |     |           |           |        | [  | 8,713          | 0                | 0]      |
| 210  |     | 486,288   | 474,675   | 11,613 | [  | 3,818          | 6,718]           |         |
|      |     |           |           |        | [  | 8,713          | 0                | 0]      |
|      | 301 | 449,608   | 437,995   | 11,613 | [  | 3,818          | 6,718]           |         |
|      |     | 449,608   | 437,995   | 11,613 | 01 |                |                  |         |
|      |     |           |           |        |    |                | ( )              | 3,818   |
|      |     |           |           |        |    |                | ( )              | 6,718   |
|      |     |           |           |        |    |                | ( )              | 8,713   |
|      |     |           |           |        |    | 가              |                  |         |
|      |     |           |           |        |    | ( ) 33,600,000 | - ( ) 30,000,000 | = 3,600 |



[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2322 ] [ ]

|  |  |  |  |  |                                     |       |
|--|--|--|--|--|-------------------------------------|-------|
|  |  |  |  |  | ( )                                 | 1,800 |
|  |  |  |  |  | ( )                                 | 1,800 |
|  |  |  |  |  | 가 . 가                               |       |
|  |  |  |  |  | ( ) 245,298,000 - ( ) 250,071,000 = | 4,773 |
|  |  |  |  |  | ( )                                 | 3,818 |
|  |  |  |  |  | ( )                                 | 955   |
|  |  |  |  |  | . 가                                 |       |
|  |  |  |  |  | ( ) 20,080,000 - ( ) 11,360,000 =   | 8,720 |
|  |  |  |  |  | ( )                                 | 4,360 |
|  |  |  |  |  | ( )                                 | 4,360 |
|  |  |  |  |  | 가 .                                 |       |
|  |  |  |  |  | ( ) 34,440,000 - ( ) 29,334,000 =   | 5,106 |
|  |  |  |  |  | ( )                                 | 2,553 |
|  |  |  |  |  | ( )                                 | 2,553 |
|  |  |  |  |  | 가                                   |       |
|  |  |  |  |  | ( ) 37,960,000 - ( ) 39,000,000 =   | 1,040 |

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2322 ] [ ]

|      |  |           |           |           |    |                 | ( ) 1,040                 |
|------|--|-----------|-----------|-----------|----|-----------------|---------------------------|
| 2323 |  | 9,833,523 | 8,791,258 | 1,042,265 | [  | 454,871         | 304,738]                  |
|      |  |           |           |           | [  | 282,656         | 0]                        |
| 100  |  | 736,699   | 757,424   | 20,725    |    |                 |                           |
| 120  |  | 736,699   | 757,424   | 20,725    |    |                 |                           |
| 307  |  | 722,313   | 743,038   | 20,725    |    |                 |                           |
|      |  | 722,313   | 743,038   | 20,725    | 02 |                 |                           |
|      |  |           |           |           |    | ( ) 167,124,000 | - ( ) 173,124,000 = 6,000 |
|      |  |           |           |           |    | ( ) 21,000,000  | - ( ) 24,600,000 = 3,600  |
|      |  |           |           |           |    | ( ) 60,875,000  | - ( ) 72,000,000 = 11,125 |
| 200  |  | 9,096,824 | 8,033,834 | 1,062,990 | [  | 454,871         | 304,738]                  |
|      |  |           |           |           | [  | 303,381         | 0]                        |
| 210  |  | 9,066,080 | 8,003,090 | 1,062,990 | [  | 454,871         | 304,738]                  |
|      |  |           |           |           | [  | 303,381         | 0]                        |
| 301  |  | 1,061,850 | 1,094,090 | 32,240    | [  | 1,371           | 29,027]                   |
|      |  |           |           |           | [  | 4,584           | 0]                        |
|      |  | 1,061,850 | 1,094,090 | 32,240    | 01 |                 |                           |

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ] [ ]

|  |  |  |  |  | ( )                                 | 1,371  |
|--|--|--|--|--|-------------------------------------|--------|
|  |  |  |  |  | ( )                                 | 29,027 |
|  |  |  |  |  | ( )                                 | 4,584  |
|  |  |  |  |  | 가                                   |        |
|  |  |  |  |  | ( ) 58,620,000 - ( ) 44,600,000 =   | 14,020 |
|  |  |  |  |  | ( )                                 | 7,010  |
|  |  |  |  |  | ( )                                 | 7,010  |
|  |  |  |  |  | ( ) 452,270,000 - ( ) 455,490,000 = | 3,220  |
|  |  |  |  |  | ( )                                 | 2,898  |
|  |  |  |  |  | ( )                                 | 322    |
|  |  |  |  |  | ( ) 541,200,000 - ( ) 586,200,000 = | 45,000 |
|  |  |  |  |  | ( )                                 | 33,728 |
|  |  |  |  |  | ( )                                 | 11,272 |
|  |  |  |  |  | ( ) =                               | 1,960  |



[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ] [ ]

|  |  |  |  |  | ( )                                 | 12,000   |
|--|--|--|--|--|-------------------------------------|----------|
|  |  |  |  |  | o                                   |          |
|  |  |  |  |  | ( ) 508,852,000 - ( ) 456,000,000 = | 52,852   |
|  |  |  |  |  | ( )                                 | 26,426   |
|  |  |  |  |  | ( )                                 | 26,426   |
|  |  |  |  |  | o                                   |          |
|  |  |  |  |  | ( ) 80,718,000 - ( ) 108,000,000 =  | 27,282   |
|  |  |  |  |  | ( )                                 | 13,641   |
|  |  |  |  |  | ( )                                 | 13,641   |
|  |  |  |  |  | o                                   |          |
|  |  |  |  |  | ( ) 414,000,000 - ( ) 270,000,000 = | 144,000  |
|  |  |  |  |  | ( )                                 | 72,000   |
|  |  |  |  |  | ( )                                 | 72,000   |
|  |  |  |  |  | o 24                                | = 52,246 |
|  |  |  |  |  | ( )                                 | 26,123   |

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2323 ] [ ]

|      |     |           |           |        |   |                                   |         |
|------|-----|-----------|-----------|--------|---|-----------------------------------|---------|
|      |     |           |           |        |   | ( )                               | 26,123  |
|      |     |           |           |        |   | o                                 |         |
|      |     |           |           |        |   | ( ) 28,460,000 - ( ) 52,600,000 = | 24,140  |
|      |     |           |           |        |   | ( )                               | 12,070  |
|      |     |           |           |        |   | ( )                               | 12,070  |
|      |     |           |           |        |   | ( ) 40,354,000 - ( ) 51,600,000 = | 11,246  |
|      |     |           |           |        |   | ( )                               | 5,623   |
|      |     |           |           |        |   | ( )                               | 5,623   |
|      |     |           |           |        |   | 가 ( )                             |         |
|      |     |           |           |        |   | ( ) 57,000,000 - ( ) 31,200,000 = | 25,800  |
|      |     |           |           |        |   | ( )                               | 25,800  |
| 2324 |     | 7,742,741 | 7,825,304 | 82,563 | [ | 22,778                            | 14,259] |
|      |     |           |           |        | [ | 74,044                            | 0       |
| 100  |     | 200,931   | 226,754   | 25,823 |   |                                   | 0]      |
| 120  |     | 200,931   | 226,754   | 25,823 |   |                                   |         |
|      | 307 | 169,806   | 195,629   | 25,823 |   |                                   |         |

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2324 ] [ ]

|     |     |           |           |        |    |                   |   |                   |          |
|-----|-----|-----------|-----------|--------|----|-------------------|---|-------------------|----------|
|     |     | 169,806   | 195,629   | 25,823 | 02 |                   |   |                   |          |
|     |     |           |           |        |    | ( ) 155,092,000   | - | ( ) 180,915,000   | = 25,823 |
| 200 |     | 7,541,810 | 7,598,550 | 56,740 |    | [ 22,778          |   | [ 14,259          |          |
|     |     |           |           |        |    | [ 48,221          |   | [ 0               | 0]       |
| 210 |     | 6,122,162 | 6,178,902 | 56,740 |    | [ 22,778          |   | [ 14,259          |          |
|     |     |           |           |        |    | [ 48,221          |   | [ 0               | 0]       |
|     | 206 | 107,830   | 119,830   | 12,000 |    |                   |   |                   |          |
|     |     |           |           |        |    | ( ) 39,680,000    | - | ( ) 51,680,000    | = 12,000 |
|     | 301 | 3,430,584 | 3,463,124 | 32,540 |    | [ 22,778          |   | [ 13,459          |          |
|     |     |           |           |        |    | [ 23,221          |   | [ 0               | 0]       |
|     |     | 3,430,584 | 3,463,124 | 32,540 | 01 |                   |   |                   |          |
|     |     |           |           |        |    | ( )               |   | ( )               | 22,778   |
|     |     |           |           |        |    | ( )               |   | ( )               | 13,459   |
|     |     |           |           |        |    | ( )               |   | ( )               | 23,221   |
|     |     |           |           |        |    | ( ) 1,039,060,000 | - | ( ) 1,071,600,000 | = 32,540 |
|     |     |           |           |        |    | ( )               |   | ( )               | 22,778   |

[ 2000 ] [ 2300 ] [ 2320 가 ] [ 2324 ] [ ]

|  |     |           |           |        |                              |                                       |        |
|--|-----|-----------|-----------|--------|------------------------------|---------------------------------------|--------|
|  |     |           |           |        |                              | ( )                                   | 6,833  |
|  |     |           |           |        |                              | ( )                                   | 2,929  |
|  |     |           |           |        |                              | ( ) 2,350,076,000 - ( ) 2,350,076,000 |        |
|  |     |           |           |        |                              | ( )                                   | 20,292 |
|  |     |           |           |        |                              | ( )                                   | 20,292 |
|  | 307 | 1,708,467 | 1,720,667 | 12,200 | [<br>[ 0 800 ]<br>13,000 0 ] |                                       |        |
|  |     | 1,708,467 | 1,720,667 | 12,200 | 02                           | ( )                                   | 800    |
|  |     |           |           |        |                              | ( )                                   | 13,000 |
|  |     |           |           |        | o                            | ( ) 361,888,000 - ( ) 374,888,000 =   | 13,000 |
|  |     |           |           |        |                              | 가                                     |        |
|  |     |           |           |        |                              | ( ) 59,800,000 - ( ) 59,000,000 =     | 800    |
|  |     |           |           |        |                              | ( )                                   | 800    |



|  |  |            |            |           |  |
|--|--|------------|------------|-----------|--|
|  |  |            |            |           |  |
|  |  |            |            |           |  |
|  |  | 52,077,553 | 50,100,542 | 1,977,011 |  |
|  |  |            |            |           |  |