2017

2018 01 30

Tel) 053-755-9532
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	2017 12		2017 12 2016 12				
1.	1,309,580	100 %	1,137,325	100 %	172,255	15.146 %	
	233,051	17.796 %	190,294	16.732 %	42,757	22.469 %	
가	28,490	2.175 %	38,319	3.369 %	-9,829	-25.651 %	
	1,018,592	77.78 %	885,539	77.862 %	133,053	15.025 %	
	-19,144	0 %	-19,538	0 %	394	2.017 %	
	14,444	1.103 %	13,506	1.188 %	938	6.938 %	
가	-3,721	0 %	-3,237	0 %	-484	-14.947 %	
	15,002	1.146 %	9,666	0.85 %	5,336	55.204 %	
	1,309,580	100 %	1,137,325	100 %	172,255	15.146 %	
2.	1,216,554	92.897 %	1,046,810	92.041 %	169,744	16.215 %	
	1,193,759	91.156 %	1,027,360	90.331 %	166,399	16.197 %	
	0	0 %	0	0 %	0	0 %	
	22,795	1.741 %	19,450	1.71 %	3,345	17.197 %	
3.	93,026	7.103 %	90,515	7.959 %	2,511	2.774 %	
	1,309,580	100 %	1,137,325	100 %	172,255	15.146 %	

6.) = 11.

	2017 12	2016 12		
1.	49,365	47,097	2,268	4.816 %
	46,587	44,175	2,412	5.461 %
	3,306	2,819	487	17.269 %
가	1,286	1,996	-710	-35.599 %
	41,880	39,316	2,564	6.52 %
	116	43	73	171.02 %
가 가	128	41	87	210.17 %
가	0	0	0	0 %
	2,649	2,881	-232	-8.045 %
	0	0	0	0 %
	0	0	0	0 %
2.	40,836	40,690	146	0.359 %
	22,294	20,930	1,364	6.515 %
	22,294	20,930	1,364	6.515 %
	0	0	0	0 %
	0	0	0	0 %
가 가	4,045	4,800	-755	-15.714 %
가	192	1,024	-832	-81.252 %
	813	1,289	-476	-36.898 %
	370	306	64	20.955 %
가	0	0	0	0 %
	13,121	12,341	780	6.319 %
()	8,529	6,407	2,122	33.118 %
3.	214	205	9	4.619 %
4.	166	272	-106	-38.704 %
()	8,576	6,340	2,236	35.275 %
	1,238	858	380	44.191 %
()	7,339	5,481	1,858	33.879 %

) 1. = -

2. = + -

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12.

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2017 12	2016 12	
55,673	59,336	-6.175 %
0	0	0 %
38,797	32,939	17.786 %
7,339	5,481	33.879 %
-1,444	-1,760	17.962 %
93,026	90,515	2.774 %

) 1. = , , + ()

2. = 가 가 (가)+ 가 (가)+ 가

13.

(: , %)

	2017 12	2016 12	
	2.8 %	2.8 %	
1	7.671	1.534	
1	14.915	3.197	
	51.4 %	48 %	

) 1. = (/) * 100

14. (2017 12)

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		1,309,579,612,599	1,310,056,321,466	1,244,297,638,579	1,137,324,641,480
		233,051,368,021	257,329,860,273	236,981,658,842	190,293,809,109
		2,659,080,199	2,529,731,132	2,660,455,675	2,304,093,981
		0	0	0	0
		230,392,287,822	254,800,129,141	234,321,203,167	187,989,715,128
		114,330,473,200	114,330,473,200	99,968,320,583	93,772,882,200
		86,308,323,143	110,235,217,235	106,301,279,506	70,639,821,237
		29,753,491,479	30,234,438,706	28,051,603,078	23,577,011,691
		0	0	0	0
가		28,489,817,798	23,878,421,114	32,826,443,945	38,318,940,924
		1,996,598,995	1,548,277,386	2,763,732,469	3,029,372,599
		1,996,598,995	1,548,277,386	2,763,732,469	3,029,372,599
		0	0	0	0
		0	0	0	0
		0	0	0	0
	가	0	0	0	0
		0	0	0	0
가		19,818,525,132	15,678,175,417	21,591,916,898	24,843,363,305
가		0	483,870,967	994,520,547	0
가		0	0	23,744,702	48,148,981
가		13,752,984,952	13,287,476,536	19,098,696,784	23,360,343,484
가		0	0	0	0
가	가	1,065,540,180	1,422,956,947	1,433,858,975	1,434,870,840
가		5,000,000,000	483,870,967	41,095,890	0
		6,674,693,671	6,651,968,311	8,470,794,578	10,446,205,020
		0	0	0	0
		6,674,693,671	6,651,968,311	8,470,794,578	10,446,205,020
	가	0	0	0	0
		1,018,592,348,819	1,002,903,841,669	948,455,913,753	885,539,096,405
1		1	II.		

1,013,570,457,967 987,913,257,019 944,810,167,812 882,626,056,271 673,185,798,222 689,827,684,497 613,897,814,694 576,905,170,492 1,220,921,475 1,153,096,568 916,934,213 810,524,848 148,063,648,480 141,266,897,188 118,020,657,409 117,869,317,553 186,260,161,191 191,033,625,741 208,562,651,266 184,556,263,378 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
1,220,921,475	882,626,056,271	944,810,187,812	997,913,257,019	1,013,570,457,967
148,063,848,480 141,268,897,188 118,020,657,409 117,869,317,553 186,260,161,191 191,033,625,741 208,562,651,266 184,556,263,378 0 0 0 0 0 0 0 889,000,000 745,290,322 108,131,506 0 0 0 0 0 0 0 0 3,950,728,599 3,884,662,703 3,303,941,724 2,484,780,000 4,448,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0 0 0 0 0 0 0 0 4,148,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0 0 0 0 0 0 0 1,487,261 0 <td>576,905,170,492</td> <td>613,897,871,694</td> <td>659,827,684,497</td> <td>673,185,798,222</td>	576,905,170,492	613,897,871,694	659,827,684,497	673,185,798,222
186,260,161,191 191,033,625,741 208,562,651,266 184,556,263,378 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	810,524,848	916,934,213	1,153,096,568	1,220,921,475
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	117,869,317,553	118,020,657,409	141,268,897,188	148,063,848,480
889,000,000	184,556,263,378	208,562,651,266	191,033,625,741	186,260,161,191
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0	0
3,950,728,599 3,884,662,703 3,303,941,724 2,484,780,000 4,148,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0 0 0 0 0 0 4,148,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0	0	108,131,506	745,290,322	889,000,000
4,148,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0 0 0 0 0 4,148,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0 0 0 0 0 0 0 0 0 0 330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606	0	0	0	0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,484,780,000	3,303,941,724	3,884,662,703	3,950,728,599
4,148,812,758 4,102,222,334 3,107,135,742 2,193,506,548 0 0 0 0 0 0 0 0 0 0 330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 0 0 0 0 0 330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606	2,193,506,548	3,107,135,742	4,102,222,334	4,148,812,758
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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,193,506,548	3,107,135,742	4,102,222,334	4,148,812,758
330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 0 330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 0 14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 11,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
0 0 0 0 0 0 330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 0 14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
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330,940,000 350,581,935 281,848,753 351,487,261 0 0 0 0 0 14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
0 0 0 0 0 14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
14,805,910,518 14,890,857,429 15,137,379,544 15,553,311,398 9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	351,487,261	281,848,753	350,581,935	330,940,000
9,657,499,073 9,817,258,080 10,038,465,350 10,327,506,673 4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
4,095,231,390 4,010,304,733 3,752,318,899 3,808,747,189 3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	15,553,311,398	15,137,379,544	14,890,857,429	14,805,910,518
3,702 3,379,641 272,587,078 496,314,127 22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	10,327,506,673	10,038,465,350	9,817,258,080	9,657,499,073
22,752,030 21,374,964 18,217,682 14,161,342 1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	3,808,747,189	3,752,318,899	4,010,304,733	4,095,231,390
1,030,424,323 1,038,540,011 1,055,790,535 906,582,067 0 0 0 0 0 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	496,314,127	272,587,078	3,379,641	3,702
0 0 0 0 0 0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	14,161,342	18,217,682	21,374,964	22,752,030
0 0 0 0 0 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	906,582,067	1,055,790,535	1,038,540,011	1,030,424,323
4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
4,150,617,144 4,018,208,846 3,756,825,606 3,661,245,587 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	0	0	0	0
0 0 0 0 0 729,730,000 735,949,676 700,279,839 691,640,000	3,661,245,587	3,756,825,606	4,018,208,846	4,150,617,144
729,730,000 735,949,676 700,279,839 691,640,000	3,661,245,587	3,756,825,606	4,018,208,846	4,150,617,144
	0	0	0	0
242,740,000 244,172,580 227,426,000 250,650,000	691,640,000	700,279,839	735,949,676	729,730,000
	250,650,000	227,426,000	244,172,580	242,740,000

	486,990,000	491,777,096	472,853,839	440,990,000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	-19,144,119,568	-19,107,235,570	-19,337,743,543	-19,538,150,660
	14,443,614,175	14,998,996,642	14,651,119,359	13,506,489,852
가	-3,721,036,096	-3,127,493,903	-3,147,993,138	-3,237,188,474
	6,922,342,115	6,922,342,115	6,922,342,115	6,922,342,115
	7,862,414,271	7,862,414,271	7,207,384,985	5,371,938,340
가	-2,164,155,932	-1,988,999,593	-1,983,656,925	-1,983,161,049
	1,383,681,300	1,383,681,300	1,281,109,455	1,014,041,000
가	-447,777,898	-386,394,352	-384,522,013	-384,348,234
	747,331,901	728,351,901	667,055,928	449,121,901
가	-325,003,378	-198,917,828	-197,607,642	-203,029,144
	1,147,162,564	1,143,602,338	1,020,874,340	806,221,564
가	-740,475,827	-523,576,469	-552,156,838	-634,565,871
	101,718,120	86,098,620	75,775,961	74,817,870
가	-43,623,061	-29,605,661	-29,178,098	-29,138,415
	0	0	1,285,643	4,345,000
가	0	0	-871,622	-2,945,761
	0	0	623,284,070	2,100,850,536
	0	0	0	0
가	0	0	0	0
	15,002,463,786	10,945,201,768	11,382,502,680	9,666,305,190
	3,458,192,260	3,490,708,505	3,143,811,576	1,884,889,260
	1,790,356,310	1,790,356,310	1,526,669,734	696,656,310
	0	0	0	0
	0	0	0	0
	1,667,835,950	1,700,352,195	1,617,141,842	1,188,232,950
	37,000,000	49,580,645	49,964,383	50,000,000
	37,000,000	49,580,645	49,964,383	50,000,000
	0	0	0	0

0	0	0	0	
0	0	0	0	
2,572,686,928	38,656,228	98,912,666	3,066,292,701	
931,590,890	2,876,743	33,871,330	1,050,011,258	
217,131,583	30,596,600	4,017,037	124,528,148	가
1,423,964,455	5,182,885	61,024,299	1,891,753,295	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	가
0	3,012,940,143	2,149,722,882	3,244,216,245	
0	3,012,420,691	2,148,142,237	3,244,216,245	
0	519,452	1,580,645	0	
569,441,368	295,159,324	87,203,020	79,358,402	가
-22,106,781	-19,096,778	-16,563,172	-38,572,376	가
59,673,708	65,089,771	80,828,495	77,818,402	
-17,009,105	-14,013,027	-11,629,441	-38,556,976	
0	0	0	0	
0	0	0	0	
509,767,660	230,069,553	6,374,525	1,540,000	가
-5,097,676	-5,083,751	-4,933,731	-15,400	가
0	62,064,726	56,451,612	0	
0	1,399,917	16,482,905	510,970,069	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	
4,390,000,000	4,386,547,945	4,370,000,000	4,370,000,000	
0	0	0	0	가
4,360,000,000	4,356,547,945	4,340,000,000	4,340,000,000	
30,000,000	30,000,000	30,000,000	30,000,000	
0	180,626,204	404,676,654	0	

7†7† 0 0 0 0 0 6,840,000 6,120,000 5,246,109 4,870,000 0		0	14,559,925	8,600,833	0
6,840,000 6,120,000 5,246,109 4,870,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 299,500 624,370 1,420,360 1,507,500 1-2,995 -14,685 -15,041 -15,075 267,689,980 216,736,441 215,176,751 215,031,990 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 1,216,553,861,201<		0	0	0	0
0	가가	0	0	0	0
0		6,840,000	6,120,000	5,246,109	4,870,000
0		0	0	0	0
0 0 0 0 0 299,500 624,370 1,420,360 1,507,500 -2,995 -14,685 -15,041 -15,075 267,869,980 216,736,441 215,176,751 215,031,990 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 0 0 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,8		0	0	0	0
299,500 624,370 1,420,360 1,507,500 -2,995 -14,685 -15,041 -15,075 267,869,980 216,736,444 215,176,751 215,031,990 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 0 0 0 0 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649		0	0	0	0
-2,995		0	0	0	0
267,869,980 216,736,441 215,176,751 215,031,990 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 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,2923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112		299,500	624,370	1,420,360	1,507,500
0		-2,995	-14,685	-15,041	-15,075
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		267,869,980	216,736,441	215,176,751	215,031,990
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 1,037,145,828,116 1,033,837,5		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 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		0	0	0	0
0 0 0 0 0 0 1 0 0 0 0 0 0 1 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		0	0	0	0
0 0 0 0 0 0 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		0	0	0	0
0 0 0 0 0 1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		0	0	0	0
1,216,553,861,201 1,201,630,800,804 1,137,818,700,143 1,046,809,883,978 1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		0	0	0	0
1,193,759,029,413 1,196,790,530,838 1,132,923,225,480 1,027,359,880,996 156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		0	0	0	0
156,613,201,297 162,953,030,294 147,296,841,048 138,708,211,928 34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		1,216,553,861,201	1,201,630,800,804	1,137,818,700,143	1,046,809,883,978
34,552,254,958 32,510,638,570 25,098,213,480 18,649,026,904 8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		1,193,759,029,413	1,196,790,530,838	1,132,923,225,480	1,027,359,880,996
8,781,456,195 8,933,154,032 8,728,585,385 9,634,060,222 55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		156,613,201,297	162,953,030,294	147,296,841,048	138,708,211,928
55,223,338 55,590,501 52,977,427 47,548,451 69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		34,552,254,958	32,510,638,570	25,098,213,480	18,649,026,904
69,577,222,102 68,978,035,356 69,393,995,994 66,796,787,699 6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		8,781,456,195	8,933,154,032	8,728,585,385	9,634,060,222
6,463,241,108 6,209,977,112 7,523,223,424 13,523,882,261 183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		55,223,338	55,590,501	52,977,427	47,548,451
183,947,864 198,587,180 205,644,165 242,364,010 36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		69,577,222,102	68,978,035,356	69,393,995,994	66,796,787,699
36,999,855,732 46,067,047,543 36,294,201,173 29,814,542,381 0 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		6,463,241,108	6,209,977,112	7,523,223,424	13,523,882,261
0 0 0 0 0 0 0 0 0 1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		183,947,864	198,587,180	205,644,165	242,364,010
1,037,145,828,116 1,033,837,500,544 985,626,384,432 888,651,669,068		36,999,855,732	46,067,047,543	36,294,201,173	29,814,542,381
		0	0	0	0
966,979,810,685 963,280,924,140 925,829,480,233 835,936,869,892		1,037,145,828,116	1,033,837,500,544	985,626,384,432	888,651,669,068
		966,979,810,685	963,280,924,140	925,829,480,233	835,936,869,892

	0	0	0	0
OK	0	0	0	0
	957,970,000	985,711,935	704,759,041	653,970,000
	0	0	0	0
	62,227,210,750	62,760,624,764	53,798,905,711	47,269,209,047
	0	0	0	0
	2,500,277,392	2,480,299,773	2,660,856,280	2,708,458,975
	0	0	0	0
	589,197,146	598,197,777	885,074,329	1,280,686,130
	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
	958,804,837	991,745,159	919,758,529	802,475,024
е	2,932,557,306	2,739,996,996	827,550,309	0
	0	0	0	0
4U	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
	22,794,831,788	4,840,269,966	4,895,474,663	19,450,002,982
	12,804,204,830	413,038,865	35,080,013	12,200,976,474
L				

12,200,976,474	35,080,013	413,038,865	12,804,204,830	
0	0	0	0	
2,436,631,994	604,111,285	107,380,329	2,845,506,070	
0	0	0	0	가
1,225,000	17,804,949	9,402,774	2,510,000	가
628,745,322	4,464,738	52,568,698	1,629,629,660	
0	0	0	0	
2,539,181,341	2,511,016,960	2,512,801,560	3,019,150,730	
0	0	0	0	
0	0	0	0	
-356,118	-356,118	-356,118	-356,118	
0	0	0	0	
90,001,787	28,972,739	9,862,243	90,164,634	
15,000,000	327,610,958	345,000,000	345,000,000	
0	0	0	0	
877,628,782	1,032,750,294	1,213,507,193	1,120,119,142	
59,344,010	124,807,664	54,439,241	18,660,930	
84,406,465	373,287,586	660,138,168	0	
404,143,230	298,333,187	237,095,451	792,320,906	
147,328,860	111,148,854	122,734,233	134,917,526	
0	0	0	0	
0	0	0	0	
255,640	255,640	255,640	255,640	
0	0	0	0	
115,650	112,164	74,612	0	
136,508,127	95,860,295	114,342,449	146,259,760	
0	184,931	0	0	
0	0	0	0	가
1,365,200	1,622,532	1,843,732	1,926,580	
0	0	0	0	
0	0	0	0	
0	0	0	0	가

14,115,000					
11,662,800	9,600,000	15,499,328	13,581,129	14,115,000	
IC	0	0	0	0	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	34,561,600	11,638,113	9,002,538	11,662,800	
59,411,714	0	0	0	0	IC
854,890,310	0	0	0	0	
7}? 24,600,816 23,247,583 24,316,028 10,656,549 0 0 0 0 0 0 0 64,352,601 53,579,138 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	38,251,981	99,919,030	61,887,132	59,411,714	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	612,059,870	156,204,649	27,577,106	854,890,310	
0 64,352,601 53,579,138 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,656,549	24,316,028	23,247,583	24,600,816	가가
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	53,579,138	64,352,601	0	
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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0	0	
93,025,751,398	0	0	0	0	
55,672,541,021 56,351,586,754 60,162,151,389 59,336,318,662 54,229,464,859 55,035,264,715 59,846,309,762 59,336,318,662 0 1,443,076,162 1,316,322,039 315,841,627 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0	0	
54,229,464,859 55,035,264,715 59,846,309,762 59,336,318,662 () 1,443,076,162 1,316,322,039 315,841,627 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 4,604,440,541 4,604,440,541 4,503,856,905 3,960,352,347 11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165	90,514,757,502	106,478,938,436	108,425,520,662	93,025,751,398	
() 1,443,076,162 1,316,322,039 315,841,627 0 0 0 0 0 0 0 0 0 0 0 0 0 7 0 0 0 0 0	59,336,318,662	60,162,151,389	56,351,586,754	55,672,541,021	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	59,336,318,662	59,846,309,762	55,035,264,715	54,229,464,859	
7ł 0 0 0 0 0 0 0 0 0 38,797,338,613 53,626,314,128 47,996,270,987 32,938,760,752 4,604,440,541 4,604,440,541 4,503,856,905 3,960,352,347 11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0 0	0	315,841,627	1,316,322,039	1,443,076,162	()
7} 0 0 0 0 0 0 0 0 0 38,797,338,613 53,626,314,128 47,996,270,987 32,938,760,752 4,604,440,541 4,604,440,541 4,503,856,905 3,960,352,347 11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0	0	0	0	0	
0 0 0 0 0 38,797,338,613 53,626,314,128 47,996,270,987 32,938,760,752 4,604,440,541 4,604,440,541 4,503,856,905 3,960,352,347 11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0	0	0	0	0	
38,797,338,613 53,626,314,128 47,996,270,987 32,938,760,752 4,604,440,541 4,604,440,541 4,503,856,905 3,960,352,347 11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0 0	0	0	0	0	가
4,604,440,541 4,604,440,541 4,503,856,905 3,960,352,347 11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0	0	0	0	0	
11,344,377,649 11,344,377,649 11,042,626,741 9,412,113,067 14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0 0	32,938,760,752	47,996,270,987	53,626,314,128	38,797,338,613	
14,009,977,577 14,009,977,577 13,871,840,156 13,125,413,396 11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0	3,960,352,347	4,503,856,905	4,604,440,541	4,604,440,541	
11,478,527,412 11,478,527,412 11,340,389,991 10,593,963,231 0 0 0 0 0 2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 () 0 0 0 0	9,412,113,067	11,042,626,741	11,344,377,649	11,344,377,649	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13,125,413,396	13,871,840,156	14,009,977,577	14,009,977,577	
2,531,450,165 2,531,450,165 2,531,450,165 2,531,450,165 0 0 0	10,593,963,231	11,340,389,991	11,478,527,412	11,478,527,412	
() 0 0 0	0	0	0	0	
	2,531,450,165	2,531,450,165	2,531,450,165	2,531,450,165	
() 8,838,542,846 23,667,518,361 18,577,947,185 6,440,881,942	0	0	0	0	()
	6,440,881,942	18,577,947,185	23,667,518,361	8,838,542,846	()

5,481,478,662	16,306,357,403	22,167,518,361	7,338,542,846)	(
0	0	0	0			
-1,760,321,912	-1,679,483,940	-1,552,380,220	-1,444,128,236			
14,087	27,514	203,995	6,323,863		가	가
-1,037,500,130	-956,675,585	-829,748,346	-727,616,230		가	가
0	0	0	0		가	
-2,007,604,639	-2,007,604,639	-2,007,604,639	-2,007,604,639		가	
0	0	0	0			
1,284,768,770	1,284,768,770	1,284,768,770	1,284,768,770			가

15. (2017 12)

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	49,364,549,457	47,096,594,721
(1)	46,587,272,469	44,174,692,449
	3,306,108,960	2,819,244,577
	1,598,209,788	1,333,462,662
	1,325,430,993	1,156,678,957
	382,468,179	329,102,958
	0	0
가	1,285,696,032	1,996,401,755
	0	0
가	849,294,528	1,507,019,262
	436,401,504	489,382,493
	41,879,617,684	39,316,300,334
	40,824,942,303	38,322,721,382
	26,797,907,345	24,232,773,017
	68,811,071	44,212,777
	5,598,823,941	6,789,369,490
	8,240,550,555	7,177,023,594
	0	0
	4,895,471	0
	0	0
	113,953,920	79,342,504
	199,826,190	141,344,999
	0	0
	199,826,190	141,344,999
	0	0
	0	0
	12,202,853	15,228,755
	0	0
	0	0

15,228,755	12,202,853	
0	0	
650,304,672	690,841,830	
456,537,342	455,340,623	
134,133,502	174,677,709	
11,554,136	11,024,504	
372,362	1,017,619	
47,707,330	48,781,375	
0	0	
0	0	
170,224,870	136,602,255	
170,224,870	136,602,255	
0	0	
16,475,656	15,202,253	
6,687,650	4,938,436	
9,788,006	10,263,817	
0	0	
0	0	
0	0	
42,745,783	115,849,793	
41,221,646	127,857,266	(2) 가 가
0	113,829,454	
33,895,669	1,746,600	가
7,325,571	12,281,212	가
0	0	가
406	0	
0	0	
0	0	(3) 가
0	0	
0	0	
2,880,679,111	2,648,940,107	(4)
136,702,486	154,177,902	

	474,082	399,382
-	7,351,635	7,028,845
CD	55,912,300	57,891,500
	16,001,000	15,159,000
	6,863,065	7,201,060
CMS	7,975,620	6,640,140
	45,417,276	30,185,825
	2,276,000	1,739,680
VAN	0	0
	10,911,463	9,483,858
	0	32,000
가	0	0
PG	863,161	941,196
IC	0	0
IC	0	0
	132,300	0
	436,710,372	388,216,695
	291,106,076	282,879,885
	15,033,910	14,728,300
	23,647,600	21,152,510
	106,922,786	69,456,000
	18,184,619	20,869,552
	2,760	4,260
	154,542	227,330
	17,927,320	19,919,712
	99,997	718,250
VAN	33,690	16,000
	0	0
DDC	0	0
VAN	33,690	16,000
	45,602	46,103
	45,602	40,103

	0	6,000
	1,985,439,968	2,278,675,069
	328,022,530	302,848,019
	471,322,500	429,829,750
	1,170,818,028	751,007,300
	0	0
	15,276,910	794,990,000
	36,208,900	35,308,800
	36,208,900	35,308,800
	0	0
	3,815,432	7,366,074
	3,815,082	7,360,360
	350	5,714
	1,218,324	790,301
	13,105,298	12,688,031
(5)	479,615	1,515
가	0	0
	0	0
가	0	0
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
MMF	0	0
	0	0
	0	0
	12,080	1,515
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가	0	0
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0	467,535	
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0	0	
0	0	
0	0	
0	0	
40,689,881,909	40,836,031,438	
20,930,478,234	22,294,041,049	(1)
20,930,474,923	22,294,041,049	
19,858,588	24,947,203	
8,626,311	8,606,053	
1,071,334	739,450	
921,612,605	904,673,410	
224,012,502	97,486,518	
2,825,839	2,770,053	
85,840,326	371,640,111	
0	0	
18,383,559,072	19,360,823,436	
16,043,217	14,709,562	
0	0	
0	0	ОК

	0	0
	1,386,004,801	1,155,463,686
	0	0
	0	0
	47,092,868	39,464,549
	0	0
	25,124,756	47,723,798
	28,234,810	24,373,096
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
е	21,188,018	0
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4U	0	0
	0	3,311
	0	3,311
	0	0
	0	0
	0	0
	0	0
	0	0
(2) 가 가	4,045,322,543	4,799,530,690
	0	416,371
가	5,147,605	0
가	12,490,196	17,632,851
가	0	4,781,481,468
	0	0
	4,027,684,742	0
(3) 가	191,885,034	1,023,515,150

1,023,515,150	191,885,034	
0	0	
1,288,975,336	813,365,142	(4)
13,510,554	13,640,689	(+)
12,798,164	12,301,739	
535,040	739,200	
	0	VAN
0		
0	0	IC
0	0	IC
177,350	599,750	CD
0	0	
0	0	
0	0	
1,213,929,162	757,559,361	
1,000,585,253	565,804,674	
210,506,780	183,030,719	가
2,572,200	4,655,000	
0	3,887,249	
264,929	181,719	
61,535,620	42,165,092	
306,096,887	370,238,410	(5)
0	0	가
0	0	
0	0	
0	0	MMF
0	0	
16,701,493	23,015,368	
0	0	
16,701,493	23,015,368	가
0	0	
250,481,014	272,308,672	
0	0	

	0	0
	0	0
	0	0
	260,688,672	233,863,954
	11,620,000	16,617,060
	0	0
	74,914,370	38,914,380
	39,929,580	36,614,380
	2,500,000	2,000,000
	32,364,790	300,000
	0	0
	120,000	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
(6) 가	0	0
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	0	0
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	0	0
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	0	0
	0	0
	0	0

12,341,285,612	13,121,179,260	(7)
4,827,558,292	4,858,384,928	
1,985,595,030	2,081,887,920	
2,227,606,462	2,162,747,008	
264,356,800	247,750,000	
110,000,000	115,000,000	
130,000,000	138,000,000	
110,000,000	113,000,000	
671,659,861	523,227,475	
643,821,661	523,227,475	
0	0	
27,838,200	0	
729,321,123	701,891,238	
419,511,495	448,728,815	
308,200,628	251,857,423	
0	0	
1,609,000	1,305,000	
33,900,837	39,395,218	
28,166,917	33,320,218	
5,733,920	5,675,000	
0	400,000	
68,053,340	79,292,630	
56,698,840	71,067,430	
5,784,000	6,999,200	
1,570,500	1,026,000	
4,000,000	0	
0	200,000	
323,827,727	364,219,600	
41,623,829	29,228,187	
25,700,000	26,630,500	
0	0	
127,164,188	162,650,920	

129,339,710	144,159,993	
0	1,550,000	
350,000	700,000	
34,784,080	36,026,480	
22,016,180	22,910,430	
12,767,900	13,116,050	
330,708,252	427,026,863	
21,117,335	26,485,026	
107,651,745	168,218,577	
148,524,492	176,390,093	
40,477,670	40,483,700	
12,937,010	15,449,467	
884,984,355	1,138,664,297	
18,212,340	32,940,590	
148,165,840	185,985,003	
372,714,870	501,016,000	
2,400,000	2,400,000	
54,473,170	52,254,722	
231,098,175	283,207,462	
57,919,960	80,860,520	
434,433,164	614,567,504	가
134,298,459	180,994,883	가
50,818,387	63,429,664	가
91,628,878	130,945,651	가
140,308,354	224,554,896	가
16,229,620	14,484,646	가
1,149,466	157,764	가
13,157,149	13,000,000	
7,880,660	7,979,368	
3,980,666,772	4,316,803,659	
876,703,587	798,514,877	
1,463,905	595,313	

6,017,400	6,600,000	
239,362,880	168,174,469	
2,425,367,000	2,832,308,000	
431,752,000	510,611,000	
0	0	
0	0	
0	0	
0	0	
6,406,712,812	8,528,518,019	()
204,523,777	213,971,102	
376,691	884,058	
0	0	
0	2,030,000	
0	0	가
0	0	
41,912,724	64,459,290	
43,600,000	16,250,000	
0	0	
0	0	
0	0	
0	50,000,000	
7,831,321	13,885,141	
0	0	
96,603,041	66,462,613	
0	0	가
0	0	
0	0	
14,200,000	0	
0	0	
271,507,627	166,424,155	
9,959,689	13,245,868	
2,412,276	111,008	

	0	0
	58,500,000	100,000,000
가	0	0
	57,480,000	0
가	0	0
	0	4,257,416
	33,900,000	142,400,000
	3,187,279	12,478,246
	0	0
	0	0
	0	0
	0	0
가	0	0
()	8,576,064,966	6,339,728,962
	1,237,522,120	858,250,300
	1,237,522,120	858,250,300
	986,181,600	661,475,030
	98,618,160	66,147,490
	152,722,360	130,627,780

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		(. ,
1.	8,838,542,846	6,440,881,942
1.	1,500,000,000	959,403,280
2.	0	0
가.	0	0
·	0	0
3.	0	0
가.	0	0
·	0	0
4.	7,338,542,846	5,481,478,662
가.	7,338,542,846	5,481,478,662
	0	0
5.	0	0
가.	0	0
	0	0
6.	0	0
11.	7,338,542,846	4,940,881,942
1.	883,854,284	644,088,194
2.	2,651,562,853	1,932,264,582
3.	2,049,813,042	884,564,181
4.	1,673,312,667	1,429,964,985
5.	0	0
6.	80,000,000	50,000,000
7.	0	0
8.	0	0
9. 가	0	0
III.	1,500,000,000	1,500,000,000

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					(:	, %)
	2017 12		2016 12			
	1,193,759	91.156 %	1,027,360	90.331 %	166,399	16.197 %
	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 %
	1,120	0.086 %	878	0.077 %	242	27.63 %
	54,229	4.141 %	59,336	5.217 %	-5,107	-8.607 %
()	1,443	0.11 %	0	0 %	0	0 %
	59,028	4.507 %	49,751	4.374 %	9,277	18.647 %
	1,309,580	100 %	1,137,325	100 %	172,255	15.146 %
	2,659	0.203 %	2,304	0.203 %	355	15.407 %
	230,392	17.593 %	187,990	16.529 %	42,402	22.556 %
	114,330	8.73 %	93,773	8.245 %	20,557	21.923 %
	86,308	6.591 %	70,640	6.211 %	15,668	22.181 %
	29,753	2.272 %	23,577	2.073 %	6,176	26.197 %
가	28,490	2.175 %	38,319	3.369 %	-9,829	-25.651 %
	1,997	0.152 %	3,029	0.266 %	-1,032	-34.092 %
가	19,819	1.513 %	24,843	2.184 %	-5,024	-20.226 %
	6,675	0.51 %	10,446	0.918 %	-3,771	-36.104 %
()	1,018,592	77.78 %	885,539	77.862 %	133,053	15.025 %
	1,037,736	79.242 %	905,077	79.579 %	132,659	14.657 %
	-19,144	-1.462 %	-19,538	-1.718 %	394	-2.017 %
()	14,444	1.103 %	13,506	1.188 %	938	6.938 %
	18,165	1.387 %	16,744	1.472 %	1,421	8.487 %
가	-3,721	-0.284 %	-3,237	-0.285 %	-484	14.947 %
	15,002	1.146 %	9,666	0.85 %	5,336	55.204 %
	1,309,580	100 %	1,137,325	100 %	172,255	15.146 %

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2017 12		2016 12			
462,637	44.581 %	343,431	37.945 %	119,206	34.71 %
38,345	3.695 %	51,236	5.661 %	-12,891	-25.161 %
137	0.013 %	325	0.036 %	-188	-57.698 %
4,141	0.399 %	3,772	0.417 %	369	9.796 %
68,238	6.576 %	71,217	7.869 %	-2,979	-4.184 %
875	0.084 %	872	0.096 %	3	0.352 %
1,683	0.162 %	2,754	0.304 %	-1,071	-38.868 %
48,135	4.638 %	63,200	6.983 %	-15,065	-23.838 %
2,557	0.246 %	3,060	0.338 %	-503	-16.42 %
47	0.005 %	56	0.006 %	-9	-16.061 %
186,011	17.925 %	185,261	20.469 %	750	0.405 %
0	0 %	0	0 %	0	0 %
624	0.06 %	380	0.042 %	244	64.338 %
0	0 %	37	0.004 %	-37	0 %
76,945	7.415 %	55,846	6.17 %	21,099	37.782 %
28,102	2.708 %	11,441	1.264 %	16,661	145.615 %
7,828	0.754 %	10,305	1.139 %	-2,477	-24.037 %
24,377	2.349 %	17,232	1.904 %	7,145	41.459 %
2,449	0.236 %	2,746	0.303 %	-297	-10.794 %
3,556	0.343 %	2,633	0.291 %	923	35.071 %
3,241	0.312 %	1,492	0.165 %	1,749	117.205 %
342	0.033 %	1,325	0.146 %	-983	-74.216 %
41	0.004 %	252	0.028 %	-211	-83.635 %
77,424	7.461 %	76,204	8.42 %	1,220	1.6 %
1,037,736	100 %	905,077	100 %	132,659	14.657 %

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2017 12		2016 12			
404,817	39.01 %	358,077	39.563 %	46,740	13.053 %
4,776	0.46 %	4,754	0.525 %	22	0.444 %
4,241	0.409 %	2,427	0.268 %	1,814	74.737 %
604,891	58.29 %	523,055	57.791 %	81,836	15.646 %
1,018,725	98.168 %	888,314	98.148 %	130,411	14.681 %
19,012	1.832 %	16,763	1.852 %	2,249	13.414 %
1,037,736	100 %	905,077	100 %	132,659	14.657 %

20. 가

(: , %)

2017 12		2016 12			
0	0 %	48	0.126 %	-48	0 %
20,428	71.702 %	33,807	88.224 %	-13,379	-39.575 %
1,997	7.008 %	3,029	7.906 %	-1,032	-34.092 %
1,066	3.74 %	1,435	3.745 %	-369	-25.74 %
5,000	17.55 %	0	0 %	5,000	0 %
28,490	100 %	38,319	100 %	-9,829	-25.651 %

21.

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2017 12	2016 12		
19,183	19,560	-377	-1.93 %
215	1,040	-825	-79.341 %

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22.

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2017 12	2016 12		
1,037,814	905,137	132,677	14.658 %
613	737	-124	-16.867 %
18,216	12,170	6,046	49.673 %

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2. = (가)

3. = (가)

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23.

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2017 12	2016 12
11.7 %	12.69 %
7.1 %	7.96 %
4.33 %	4.33 %

24.

(: %)

	2017 12	2016 12
가	3.74 %	2.98 %
	1.38 %	1 %
	1.5 %	0.4 %

25.

(: %)

2017 12	2016 12
0.59 %	0.51 %
82.72 %	86.4 %
1.05 %	1.15 %

26.

: %)

2017 12	2016 12
57.44 %	58.31 %
19.86 %	19.78 %

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27.

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가	24
가 .	25
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