

2014



2014년 2월 28일 현재

2014.07.29

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								(%)	
2	1,505,614	1,786,214	226,370	1,871,179	365,565	84,965	1.2	1.0	

		192,412	976,361	52.1
		33,738	880,707	47.0
		220	5,445	0.2
		0	8,666	0.4
		226,370	1,871,179	

	300	16,650	0.8
/	81,946	792,639	42.3
	64,845	384,997	20.5
	68,770	409,728	21.8
	6,784	57,509	3.0
	3,725	209,174	11.1
	0	482	0.0
	226,370	1,871,179	

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		24,690	23,790	0	23,820	-870	30	0	0	0	0	0	0
		151,660	166,557	1,925	164,150	12,490	-2,407	0	6,540	0	0	0	-6,540
		19,200	16,919	0	15,204	-3,996	-1,715	0	0	0	0	0	0
		1,800	1,800	0	2,100	300	300	0	0	0	0	0	0
		701	0	0	482	-219	482	0	0	0	0	0	0
		0	0	0	0	0	0	722,471	764,751	19,173	729,959	7,488	-34,792
		0	3,394	0	0	0	-3,394	0	3,394	0	0	0	-3,394
		198,051	212,460	1,925	205,756	7,705	-6,704	722,471	774,685	19,173	729,959	7,488	-44,726
	(, 가)	0	0	0	7,840	7,840	7,840	0	0	0	0	0	0
		0	0	0	113,000	113,000	113,000	0	0	0	113,000	113,000	113,000

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			0	0	0	1,000	1,000	1,000	0	0	0	0	0	0
			0	0	0	121,840	121,840	121,840	0	0	0	113,000	113,000	113,000
			0	14,989	4,500	9,700	9,700	-5,289	0	13,649	4,500	9,700	9,700	-3,949
			4,900	7,930	0	4,721	-179	-3,209	0	2,863	0	0	0	-2,863
			3,500	14,260	3,200	6,200	2,700	-8,060	0	11,200	3,200	3,200	3,200	-8,000
			6,000	6,000	0	6,000	0	0	0	0	0	0	0	0
			2,660	1,586	0	0	-2,660	-1,586	0	0	0	0	0	0
			5,850	7,950	300	10,500	4,650	2,550	0	5,100	300	2,700	2,700	-2,400
			22,910	52,715	8,000	37,121	14,211	-15,594	0	32,812	8,000	15,600	15,600	-17,212
			30,874	41,172	1,596	32,068	1,194	-9,104	0	0	0	0	0	0
			2,500	0	0	0	-2,500	0	0	0	0	0	0	0

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			6,050	6,850	0	6,150	100	-700	0	0	0	0	0	0
			700	700	2,280	5,905	5,205	5,205	0	0	0	0	0	0
			40,124	48,722	3,876	44,123	3,999	-4,599	0	0	0	0	0	0
()			398,766	429,188	7,168	395,851	-2,915	-33,337	370,317	399,853	7,168	373,003	2,686	-26,850
			279,803	286,042	0	0	-279,803	-286,042	0	0	0	0	0	0
			0	0	7,168	281,760	281,760	281,760	0	0	0	0	0	0
			678,569	715,230	14,336	677,611	-958	-37,619	370,317	399,853	7,168	373,003	2,686	-26,850
()			7,295	5,277	-200	7,233	-62	1,956	0	0	0	0	0	0
			2,800	12,817	5,500	7,990	5,190	-4,827	0	0	0	0	0	0
			1,500	1,436	0	2,285	785	849	0	0	0	0	0	0
			3,500	3,500	0	4,300	800	800	0	0	0	0	0	0

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()		0	500	200	200	200	-300	0	500	0	0	0	-500
		15,095	23,530	5,500	22,008	6,913	-1,522	0	500	0	0	0	-500
		6,396	19,543	0	0	-6,396	-19,543	0	14,600	0	0	0	-14,600
		0	0	4,879	17,779	17,779	17,779	0	0	4,879	11,189	11,189	11,189
		6,396	19,543	4,879	17,779	11,383	-1,764	0	14,600	4,879	11,189	11,189	-3,411
		16,320	13,869	0	0	-16,320	-13,869	0	0	0	0	0	0
		23,864	43,277	1,750	17,950	-5,914	-25,327	0	0	0	0	0	0
		0	0	155	14,875	14,875	14,875	0	0	0	0	0	0
		0	19,421	0	0	0	-19,421	0	19,421	0	0	0	-19,421
		0	3,000	0	0	0	-3,000	0	3,000	0	0	0	-3,000
		7,200	72,336	0	0	-7,200	-72,336	7,200	65,882	0	0	-7,200	-65,882

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		47,384	151,903	1,905	32,825	-14,559	-119,078	7,200	88,303	0	0	-7,200	-88,303
()		13,000	13,000	0	0	-13,000	-13,000	0	0	0	0	0	0
		7,000	5,490	0	0	-7,000	-5,490	7,000	5,490	0	0	-7,000	-5,490
		900	900	7,628	17,544	16,644	16,644	0	0	7,416	14,832	14,832	14,832
		1,850	360	0	0	-1,850	-360	0	0	0	0	0	0
		22,750	19,750	7,628	17,544	-5,206	-2,206	7,000	5,490	7,416	14,832	7,832	9,342
		0	0	4,800	4,800	4,800	4,800	0	0	4,800	4,800	4,800	4,800
		201,600	180,591	13,050	285,568	83,968	104,977	201,600	180,591	13,050	285,568	83,968	104,977
		0	0	56,520	109,460	109,460	109,460	0	0	56,520	109,460	109,460	109,460
		0	1,400	0	0	0	-1,400	0	1,400	0	0	0	-1,400

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		2,600	5,300	1,800	3,900	1,300	-1,400	0	2,700	1,800	1,800	1,800	-900
		0	0	21,870	21,870	21,870	21,870	0	0	21,870	21,870	21,870	21,870
		204,200	187,291	98,040	425,598	221,398	238,307	201,600	184,691	98,040	423,498	221,898	238,807
		40,000	8,671	630	41,080	1,080	32,409	40,000	8,671	630	40,630	630	31,959
		6,970	6,970	1,000	19,960	12,990	12,990	0	0	0	0	0	0
		133,770	84,823	0	22,529	-111,241	-62,294	114,050	67,339	0	0	-114,050	-67,339
	가	0	0	-2,280	0	0	0	0	0	0	0	0	0
	(, 2)	3,400	34,814	8,795	21,505	18,105	-13,309	0	31,434	8,795	20,105	20,105	-11,329
		0	1,600	-800	0	0	-1,600	0	1,600	-800	0	0	-1,600
		0	3,000	0	0	0	-3,000	0	3,000	0	0	0	-3,000

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		184,140	139,878	7,345	105,074	-79,066	-34,804	154,050	112,044	8,625	60,735	-93,315	-51,309
	(,)	4,250	38,723	28,859	31,259	27,009	-7,464	1,000	36,436	28,859	29,859	28,859	-6,577
		2,050	1,985	0	655	-1,395	-1,330	0	0	0	0	0	0
		15,960	33,360	0	14,700	-1,260	-18,660	0	17,400	0	0	0	-17,400
		22,260	74,068	28,859	46,614	24,354	-27,454	1,000	53,836	28,859	29,859	28,859	-23,977
6	(,)	4,270	3,873	0	0	-4,270	-3,873	0	0	0	0	0	0
		0	0	0	6,750	6,750	6,750	0	0	0	6,750	6,750	6,750
		4,270	3,873	0	6,750	2,480	2,877	0	0	0	6,750	6,750	6,750
		0	0	30,140	30,140	30,140	30,140	0	0	30,140	30,140	30,140	30,140

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			0	63,254	0	0	0	-63,254	0	63,246	0	0	0	-63,246
			59,465	73,997	13,937	80,396	20,931	6,399	41,976	56,154	14,070	62,614	20,638	6,460
			59,465	137,251	44,077	110,536	51,071	-26,715	41,976	119,400	44,210	92,754	50,778	-26,646
			1,505,614	1,786,214	226,370	1,871,179	365,565	84,965	1,505,614	1,786,214	226,370	1,871,179	365,565	84,965

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			()		
가			()		
1.	976,361	783,949	192,412		
1.	976,361	783,949	192,412		
1.	976,361	783,949	192,412		
1.	976,361	783,949	192,412		
1.	715,848	696,895	18,953	274,592,000	: (281,760,000 × 1) - 7,168,000 =
				- 337,752,000	: (348,074,000 × 1) - 10,322,000 =
				17,915,000	: (17,782,000 × 1) - -133,000 =
				27,972,000	: (29,568,000 × 1) - 1,596,000 =
2.	260,513	87,054	173,459	()	: (19,305,000 × 1) - 7,995,000 =
				()	: (14,832,000 × 1) - 7,416,000 =
				26,520,000	: (53,040,000 × 1) - 26,520,000 =
				()	: (13,568,000 × 1) - 550,000 =
				1	: 14,850,000 × 14,850,000 =
				()	: (30,140,000 × 1) - 14,850,000 = 15,290,000
				()	: 4,800,000 × 1 = 4,800,000
				1,659,000	, () : 1,659,000 × 1 =
				()	: 3,200,000 × 1 = 3,200,000
				()	: 4,500,000 × 1 = 4,500,000
				()	: 3,819,000 × 1 = 3,819,000
				1	: 5,000,000 × 1 = 5,000,000
				가	: 30,000,000 × 1 = 30,000,000
				1	: 2,200,000 × 1 = 2,200,000
				1,800,000	: 1,800,000 × 1 = 1,800,000
				()	: 630,000 × 1 = 630,000
				()	: 11,400,000 × 1 = 11,400,000
				()	: (21,870,000 × 1) - 11,400,000 = 10,470,000
				()	: 220,000 × 1 = 220,000
				()	: 20,000,000 × 1 = 20,000,000

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가									()	
									()	240,000
									: 240,000 × 1 =	240,000
									() 가 : 300,000	300,000
									× 1 =	600,000
									: 600,000	600,000
									× 1 =	
2.					886,152	852,194	33,958			
1.					880,707	846,969	33,738			
1.					880,707	846,969	33,738			
1.					350,231	343,063	7,168			
1.					350,231	343,063	7,168		: (281,759,800 × 1) -	7,168,000
									274,592,000=	
2.					275,384	262,884	12,500			
1.					275,384	262,884	12,500		() : 25,000 × 50	12,500,000
									× 10	
3.					113,000	113,000	0			
1.					113,000	113,000	0			
4.					40,000	40,000	0			
1.					40,000	40,000	0			
5.					9,570	9,570	0			
1.					9,570	9,570	0			
6.					21,840	21,840	0			
1.					21,840	21,840	0			
7.					70,682	56,612	14,070			
1.					70,682	56,612	14,070		() : 285,000 × 47 =	13,395,000
									() : 15,000 × 45	675,000
									=	
2.					5,445	5,225	220			
1.					4,215	4,025	190			
1.					4,215	4,025	190			
1.					4,015	3,825	190		6 : 100,000	100,000
									× 1	
									: 30,000 × 3 =	90,000
2.					200	200	0			
2.					1,230	1,200	30			

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							()	
가								
			1.	900	900	0		
			1.	900	900	0		
			2.	330	300	30		
			1.	330	300	30	: 30,000 × 1 =	30,000
3.				8,666	8,666	0		
	1.			8,666	8,666	0		
		1.		8,666	8,666	0		
			1.	8,666	8,666	0		
			1.	8,666	8,666	0		
				1,871,179	1,644,809	226,370		

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								()	
가									
1.					16,650	16,350	300		
	1.				16,650	16,350	300		
		1.			10,500	10,200	300		
			1.		10,500	10,200	300		
				1.	300	0	300	() 가 100,000 × 3 =	300,000
2.	/				792,639	710,693	81,946		
	1.				395,851	388,683	7,168		
		1.			395,851	388,683	7,168		
			2.		315,262	308,094	7,168		
				1.	315,262	308,094	7,168	(292,414,000 × 1) - 285,246,000=	7,168,000
			3.		33,605	33,605	0		
				1.	17,495	18,605	-1,110	(0 × 4) - 1,080,000=	-1,080,000
								가 (0 × 1) - 30,000=	-30,000
				3.	11,080	0	11,080	270,000 × 4 =	1,080,000
								가 1,000,000 × 10 =	10,000,000
				4.	30	10,000	-9,970	가 (0 × 10) - 10,000,000=	-10,000,000
								가 30,000 × 1 =	30,000
	2.				21,808	16,508	5,300		
		1.			7,233	7,433	-200		
			2.		0	200	-200		
				1.	0	200	-200	() (0 × 2) - 200,000=	-200,000
		2.			7,990	2,490	5,500		
			1.		6,640	1,140	5,500		
				2.	5,500	0	5,500	5,500,000	5,500,000
	3.				368,230	298,752	69,478		
		1.			9,700	5,200	4,500		
			1.		9,700	5,200	4,500		
				1.	9,700	5,200	4,500	() 4,500,000 × 1 =	4,500,000

: 2 (:)

				가				()
		2.		19,960	18,960	1,000		
		1.		6,860	6,660	200		
			1.	6,860	6,660	200	(6,860,000 × 1) -	200,000
							- 6,660,000=	
		2.		13,100	12,300	800		
			1.	13,100	12,300	800	(100,000 × 131) -	800,000
							12,300,000=	
		3.		281,760	274,592	7,168		
		1.		281,760	274,592	7,168		
			1.	281,760	274,592	7,168	(281,760,000 × 1) -	7,168,000
							274,592,000=	
		4.		21,870	0	21,870		
		1.		21,870	0	21,870		
			1.	21,870	0	21,870	() × 1 =	10,470,000
							() × 1 =	11,400,000
		5.		30,140	0	30,140		
		1.)		30,140	0	30,140		
			1.	30,140	0	30,140	((60,000 × 46 × 3) + (60,000 × 1 × 1)) =	8,340,000
							() () 60,000 × 45 × 3 =	8,100,000
							(× 46 × 3) + (50,000 × 1 × 1) =	6,950,000
							() 50,000 × 45 × 3 =	6,750,000
		6.		4,800	0	4,800		
		1.		4,800	0	4,800		
			1.	4,800	0	4,800	() 4,800,000 × 1 =	4,800,000
							=	
		3.		384,997	320,152	64,845		
		1.		201,733	137,518	64,215		
		1.		32,068	30,472	1,596		
			2.	29,568	27,972	1,596		
			1.	29,568	27,972	1,596	(29,568,000 × 1) -	1,596,000
							27,972,000=	
		2.		17,544	9,916	7,628		
			1.	2,712	2,500	212		

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								()	
가									
			1.	2,712	2,500	212	212,000 × 1 =		212,000
			2.	14,832	7,416	7,416			
			1.	13,568	6,784	6,784	()	1,695,880 × 4	6,784,000
			2.	1,264	632	632	()4	158,000 × 4 =	632,000
		3.	(,)	31,259	2,400	28,859			
			2.	4,859	1,000	3,859			
			1.	2,625	425	2,200	()	200,000 × 11 =	2,200,000
			2.	2,234	575	1,659	()	7,000 × 237 =	1,659,000
			3.	20,000	0	20,000			
			1.	8,000	0	8,000	()	40,000 × 200 =	8,000,000
			2.	11,100	0	11,100	()	1,187,500 × 4 =	4,750,000
							()	6,350,000 × 1 =	6,350,000
			3.	900	0	900	()	300,000 × 3 =	900,000
			4.	5,000	0	5,000			
			1.	2,000	0	2,000	40,000 × 50 =		2,000,000
			2.	2,850	0	2,850	500,000 × 1 =		500,000
							135,000 × 10 =		1,350,000
							25 × 4,000 × 10 =		1,000,000
			3.	150	0	150	75,000 × 2 =		150,000
		4.	(, 2)	21,505	12,710	8,795			
			3.)	19,305	11,310	7,995			
			1.	17,915	10,665	7,250	()	7,250,000 × 1 =	7,250,000
			2.	1,390	645	745	()4	745,000 × 1 =	745,000
			4.	800	0	800			
			1.	400	0	400	400,000 × 1 =		400,000
			2.	400	0	400	250,000 × 1 =		250,000
							150,000 × 1 =		150,000
		6.		6,200	3,000	3,200			

: 2 (:)

				가				()
			2.		3,200	0	3,200	
			1.		2,560	0	2,560	() 320,000 × 8 = 2,560,000
			2.		640	0	640	() 160,000 × 4 = 640,000
			7.		80,396	66,459	13,937	
			4.		25,414	12,152	13,262	
			3.		21,314	8,052	13,262	(266,750 × 4) - 1,200,000= -133,000
								() 285,000 × 47 = 13,395,000
			9.		40,259	39,584	675	
			3.		3,525	2,850	675	() 15,000 × 45 = 675,000
			9.		200	0	200	
			1.		200	0	200	
			1.		200	0	200	() 100,000 × 2 = 200,000
			2.		183,264	182,634	630	
			2.		41,080	40,450	630	
			4.		630	0	630	
			1.		630	0	630	() 35,000 × 18 = 630,000
			4.		6,000	6,000	0	
			1.		6,000	6,000	0	
			1.		6,000	0	6,000	6,000,000 6,000,000
			2.		0	6,000	-6,000	-6,000,000 -6,000,000
			4.		409,728	340,958	68,770	
			1.		395,028	325,458	69,570	
			1.		285,568	272,518	13,050	
			1.		285,568	272,518	13,050	
			1.		12,396	11,846	550	() 550,000 × 1 × 1 = 550,000
			2.		23,525	11,025	12,500	() 25,000 × 50 × 10 = 12,500,000
			2.		109,460	52,940	56,520	
			3.)	53,040	26,520	26,520	

: 2 (:)

				가				()
			1.	7,320	5,160	2,160	2,160,000=	(36,000 × 20 × 6) - 2,160,000
			2.	26,800	12,400	14,400		6,000,000 × 2 = 12,000,000
								400,000 × 6 = 2,400,000
			3.	18,920	8,960	9,960	8,960,000=	(811,000 × 20) - 7,260,000
								150,000 × 3 × 6 = 2,700,000
		4.		30,000	0	30,000		
			1.	17,000	0	17,000		8,500,000 × 2 = 17,000,000
			2.	13,000	0	13,000	=	7 6,500,000 × 2 13,000,000
		3.		0	800	-800		
		1.		0	800	-800		
			1.	0	800	-800		
			1.	0	400	-400		(0 × 1) - 400,000= -400,000
			2.	0	400	-400		(0 × 1) - 250,000= -250,000
								(0 × 1) - 150,000= -150,000
		5.		57,509	50,725	6,784		
		1.		5,905	5,905	0		
			1.	5,905	3,625	2,280		
			3.	2,280	0	2,280		
			1.	2,280	0	2,280	=	20,000 × 100 2,000,000
								15,000 × 8 = 120,000
								4,000 × 40 = 160,000
		2.	가	0	2,280	-2,280		
			1.	0	2,280	-2,280		
			1.	0	2,280	-2,280	2,000,000=	(0 × 100) - -2,000,000
								120,000= (0 × 8) - -120,000
								(0 × 40) - -160,000
		2.		17,779	12,900	4,879		
		1.		17,779	12,900	4,879		

: 2 (:)

				가				()
			1.		11,479	6,600	4,879	
			1.		5,419	1,600	3,819	() × 1 = 3,819,000 3,819,000
			3.		5,010	3,950	1,060	() 220,000 × 1 = 220,000
								() 20,000 × 6 × 2 = 240,000
								150,000 × 3 = 450,000
								100,000 × 1 = 100,000
								50,000 × 1 = 50,000
			3.		15,875	15,720	155	
			1.		14,875	14,720	155	
			2.		14,455	14,300	155	
			2.		12,455	12,300	155	(205,000 × 1) - 50,000= 155,000
			4.		17,950	16,200	1,750	
			1.		17,950	16,200	1,750	
			1.		14,750	13,000	1,750	
			1.		14,750	13,000	1,750	TV (1,630,000 × 5) - 6,400,000= 1,750,000
			6.		209,174	205,449	3,725	
			2.		164,150	162,225	1,925	
			1.		164,150	162,225	1,925	
			1.		78,560	76,635	1,925	
			1.		535	0	535	535,000 × 1 = 535,000
			2.		49,325	47,400	1,925	(4,110,410 × 12) - 47,400,000= 1,925,000
			4.		7,700	8,235	-535	(0 × 1) - 535,000= -535,000
			3.		15,204	15,204	0	
			1.		15,204	15,204	0	
			1.		15,204	15,204	0	
			1.		14,604	15,204	-600	(0 × 1) - 600,000= -600,000
			2.		600	0	600	600,000 × 1 = 600,000
			5.		3,900	2,100	1,800	

: 2 (:)

							()	
가							()	
		1.		3,900	2,100	1,800		
			3.	2,600	800	1,800		
			1.	1,800	550	1,250	()	1,250,000 × 1 = 1,250,000
			2.	800	250	550	()	50,000 × 11 = 550,000
		7.		482	482	0		
				1,871,179	1,644,809	226,370		