

320231231

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	3()		2()	
		20,263,811,345		20,259,691,714
		263,811,345		259,691,714
1.	263,811,345		259,691,714	
		20,000,000,000		20,000,000,000
1.	20,000,000,000		20,000,000,000	
		65,040		2,925,306
1.가			20,075	
2.	65,040		2,905,231	
		20,263,876,385		20,262,617,020
		263,876,385		262,617,020
1.	9,553,344		9,553,344	
2.	2,520,524		2,520,524	
3.	5,041,048		5,041,048	
4.	1,008,136		1,008,136	
5.	42,160		40,800	
6.	245,711,173		244,453,168	
		263,876,385		262,617,020
	20,000,000,000		20,000,000,000	
		20,000,000,000		20,000,000,000
		20,263,876,385		20,262,617,020
(:20,000,000,000				
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	3()		2()	
()		260,959,345		259,701,340
		260,959,345		259,701,340
1.	260,959,345		259,701,340	
		15,248,172		15,248,172
1.	6,553,344		6,553,344	
2.	2,520,524		2,520,524	
3.	5,041,048		5,041,048	
4.	1,008,136		1,008,136	
5.	125,120		125,120	
()		245,711,173		244,453,168
()		0.012285		0.012222

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I.20230701()		20,000,000,000		20,000,000,000
1.가				
2.		232,468,552		232,468,552
3.		-232,468,552		-232,468,552
4.()			244,453,168	244,453,168
5.			59,049	59,049
6.			-59,049	-59,049
7.			-244,453,168	-244,453,168
(:20,000,000,000)				
(가:1000.00)				
II.20230930		20,000,000,000		20,000,000,000
III.20231001()		20,000,000,000		20,000,000,000
1.가				
2.		244,355,108		244,355,108
3.		-244,355,108		-244,355,108
4.()			245,711,173	245,711,173
5.			98,060	98,060
6.			-98,060	-98,060
7.			-245,711,173	-245,711,173
(:20,000,000,000)				
(가:1000.00)				
IV.20231231		20,000,000,000		20,000,000,000

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	3()		2()	
		18,988,163,936		19,000,000,000
가		18,988,163,936		19,000,000,000
1.	18,988,163,936		19,000,000,000	
		248,072,564		232,199,000
1.	220,362,936		220,362,936	
2.	27,709,628		11,836,064	
		19,236,236,500		19,232,199,000
		236,236,500		232,199,000
1.	236,236,500		232,199,000	
		236,236,500		232,199,000
	19,000,000,000		19,000,000,000	
		19,000,000,000		19,000,000,000
		19,236,236,500		19,232,199,000
(: 19,000,000,000				
(: 19,000,000,000)				
(가 : 1000				
(: 1000)				

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	3()		2()	
()		236,236,500		232,199,000
		220,362,936		220,362,936
1.	220,362,936		220,362,936	
가		92,077		55,318
1.	92,077		55,318	
가		92,077		55,318
1. 가	92,077		55,318	
		15,873,564		11,836,064
1.	15,873,564		11,836,064	
()		236,236,500		232,199,000
()		0.012433		0.012221

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I. 2023 07 01 ()		19,000,000,000		19,000,000,000
1. 가				
2.				
3.				
4. ()			232,199,000	232,199,000
5.				
6.				
7.			-232,199,000	-232,199,000
(: 19,000,000,000)				
(가 : 1000.00)				
II. 2023 09 30		19,000,000,000		19,000,000,000
III. 2023 10 01 ()		19,000,000,000		19,000,000,000
1. 가				
2.				
3.				
4. ()			236,236,500	236,236,500
5.				
6.				
7.			-236,236,500	-236,236,500
(: 19,000,000,000)				
(가 : 1000.00)				
IV. 2023 12 31		19,000,000,000		19,000,000,000