

BALANC

125946500	250431000		125021500	537000
99557500	224041000		125020500	537000
43654500	68460000		24805500	0
6722000	84120000		77398000	0
22370000	25500000		3130000	0
1000	1000		0	0
1900000	2600000		700000	0
12400000	21400000		9000000	0
0	0		372000	372000
7500000	13500000		6000000	0
0	0		165000	165000
2500000	4500000		2000000	0
50000	50000		0	0
2200000	2200000		0	0
150000	150000		0	0
0	1000000		1000000	0
60000	60000		0	0
0	300000	가	300000	0
50000	200000		150000	0
26389000	26390000		1000	0
26389000	26390000		1000	0
105210000	139300000		43590000	9500000
36000000	38000000		2000000	0
500000	500000		0	0
0	2000000	가	2000000	0
3000000	3000000		0	0
2500000	2500000		0	0
30000000	30000000		0	0
65310000	97400000		41590000	9500000
0	6140000		6140000	0
20900000	33150000		12250000	0
0	0	가	500000	500000
33110000	41110000		8000000	0
0	2500000	가	7400000	4900000
11300000	11500000		200000	0
0	0	가	4100000	4100000
0	3000000		3000000	0

900000	900000		0	0
400000	400000		0	0
500000	500000		0	0
3000000	3000000		0	0
3000000	3000000		0	0
0	9800000		161606000	151806000
0	9800000		139606000	129806000
0	5000000		17200000	12200000
0	0		15500000	15500000
0	0		33700000	33700000
0	0		256000	256000
0	1600000		1600000	0
0	500000	가	500000	0
0	700000		8700000	8000000
0	2000000		62000000	60000000
0	0		100000	100000
0	0		50000	50000
0	0		22000000	22000000
0	0		20000000	20000000
0	0		2000000	2000000
0	0		44112000	44112000
0	0		44112000	44112000
0	0		44112000	44112000
95238500	95498500		120700000	120440000
0	0		110560000	110560000
0	0		110560000	110560000
51800000	51800000	가	0	0
51800000	51800000	가	0	0
34298500	34508500		210000	0
16000000	16000000		0	0
2000000	2000000		0	0
1348000	1348000		0	0
1050000	1050000		0	0
1250000	1250000		0	0
210000	210000		0	0
1170000	1170000		0	0
8250000	8250000	가	0	0
300000	300000		0	0
180000	240000		60000	0

100000	100000		0	0
2000000	2000000		0	0
50000	200000		150000	0
41500	41500		0	0
349000	349000		0	0
0	50000		9930000	9880000
0	50000		1020000	970000
0	0	가	200000	200000
0	0		100000	100000
0	0		8110000	8110000
0	0	가	500000	500000
2140000	2140000		0	0
1540000	1540000		0	0
600000	600000		0	0
7000000	7000000	()	0	0
7000000	7000000		0	0
326395000	495029500		495029500	326395000