

19 : 2021 03 31
18 : 2020 03 31

: (:)

I.		18,353,787,863		14,237,641,619
(1)		10,976,039,061		9,368,646,343
1.		10,976,039,061		9,368,646,343
1)	5,551,788,087		3,561,732,912	
1.	5,551,788,087		3,561,732,912	
2)	1,000,000,000		5,580,482,891	
1.	1,000,000,000		5,580,482,891	
3)	4,179,603,918		1,760	
1. ()	923,959		798,764	
(-)	923,959		798,764	
2. ()	4,200,606,952		1,768	
(-)	21,003,034		8	
4)	228,602,901		221,263,423	
1. ()	1,257,534		28,718,586	
()	6,287		143,592	
2. ()	228,494,124		193,656,712	
()	1,142,470		968,283	
5)	11,807,498		0	
1.	11,866,832		0	
()	59,334		0	
6)	1,482,016		0	
1.	1,482,016		0	
7)	2,381,461		4,794,877	
1.	2,381,461		4,794,877	
8)	373,180		370,480	
1.	373,180		370,480	
(2)		7,377,748,802		4,868,995,276
1.		5,643,218,758		2,775,405,108
1)	13,985,076		14,538,622	
1.	13,985,076		14,538,622	
2) 가	5,128,133,682		2,259,766,486	

19 : 2021 03 31
18 : 2020 03 31

: (:)

1. 가	5,128,133,682		2,259,766,486	
3) 가	501,100,000		501,100,000	
1. 가	501,100,000		501,100,000	
2.		1,262,881,244		1,621,941,368
1)	77,773,450		102,481,428	
1.	119,358,141		169,539,050	
가	41,584,691		67,057,622	
2)	198,732,520		251,263,166	
1.	292,120,320		286,951,290	
가	93,387,800		35,688,124	
3) ()	958,573,202		1,232,451,254	
1. ()	1,369,390,280		1,369,390,280	
() 가	410,817,078		136,939,026	
4) ()	27,802,072		35,745,520	
1. ()	39,717,244		39,717,244	
() 가	11,915,172		3,971,724	
3.		284,524,800		284,524,800
1)	284,524,800		284,524,800	
1.	284,524,800		284,524,800	
4.		187,124,000		187,124,000
1)	187,124,000		187,124,000	
1.	187,124,000		187,124,000	
II.		5,529,000,844		1,614,569,596
(1)		4,737,030,069		563,156,094
1.		4,013,112,562		1,966,478
1)	4,013,112,562		1,966,478	
2.		282,687,276		159,856,810
1)	282,687,276		159,856,810	
3.		74,781,198		104,992,474
1)	74,781,198		104,992,474	
4. ()		261,354,681		242,409,547

19 : 2021 03 31
18 : 2020 03 31

: (:)

1) ()	261,354,681		242,409,547	
5. 가		56,633,332		15,315,359
1) 가	56,633,332		15,315,359	
6.		48,461,020		38,615,426
1)	48,461,020		38,615,426	
(2)		791,970,775		1,051,413,502
1. ()		749,440,594		1,010,795,275
1) ()	749,440,594		1,010,795,275	
2.		42,530,181		40,618,227
1)	42,530,181		40,618,227	
III.		12,824,787,019		12,623,072,023
(1)		10,000,000,000		10,000,000,000
1.		10,000,000,000		10,000,000,000
1)	10,000,000,000		10,000,000,000	
(2)		0		0
(3)		0		0
(4)		0		0
(5)		2,824,787,019		2,623,072,023
1.		170,171,560		170,171,560
1)	170,171,560		170,171,560	
2.		2,654,615,459		2,452,900,463
1)	0		6,425,161,835	
2)	2,452,900,463		0	
3)	201,714,996		(3,972,261,372)	