

2019

• (2019.12.23)

(6)

6

	2019-12-23		1,513,466,000
--	------------	--	---------------

1	2019	.	.	1,513,466,000	.
2	가	가	가	,	
3	가	.	,	가	.
				16	
	1.	,	,		
	2.				
	3.				
	1				.

: 2019
: 6
:

(:)

6	1,513,466	1,496,377			17,089		1.1	
		596	257,425	17.0		1,765	108,527	7.1
		14,889	1,099,555	72.6	/	3,073	741,011	48.9
		0	1,559	0.1		200	170,955	11.2
		396	112,394	7.4		0	59,736	3.9
		1,208	10,514	0.6		7,615	162,429	10.7
		0	32,019	2.1		2,057	262,978	17.3
						2,379	5,679	0.3
						0	2,151	0.1

:

6

(:)

									()	
				가						
1.					1,358,539	1,343,054	15,485			
1.					257,425	256,829	596			
	1.				217,425	216,829	596			
		1.			217,425	216,829	596			
			1.	()	216,084	216,084	0			
			2.	()	1,341	745	596	() [] 가 : 596,000 (1,341,000 × 1) - 745,000 =		
	2.				40,000	40,000	0			
		1.			40,000	40,000	0			
			1.	()	20,000	20,000	0			
			2.	()	20,000	20,000	0			
2.					1,099,555	1,084,666	14,889			
	1.				1,099,555	1,084,666	14,889			
		1.			1,099,555	1,084,666	14,889			
			1.		462,933	448,933	14,000	: (462,933,000 × 1) - 14,000,000 448,933,000 =		
			2.		636,622	635,733	889	: (73,945,000 × 1) - 1,000 73,944,000 =		
								() 가 : (4,024,000 × 1) - 2,236,000 = 1,788,000		
								() 2019 : (700,000 × 1) - 1,600,000 = -900,000		
3.					1,559	1,559	0			
	1.				459	459	0			
		1.			459	459	0			
			1.		459	459	0			
	2.				1,100	1,100	0			
		1.			1,100	1,100	0			
			1.		1,100	1,100	0			
2.					122,908	121,304	1,604			
	1.				112,394	111,998	396			
		1.			112,394	111,998	396			
			1.		36,842	36,842	0			

:

6

(:)

								()	
				가					
				1.	36,842	36,842	0		
				2.	13,240	13,240	0		
				1.	13,240	13,240	0		
				3.	52,116	52,116	0		
				1.	52,116	52,116	0		
				4.	10,196	9,800	396		
				1.	10,196	9,800	396	$9,800,000 =$	$396,000$
				2.	10,514	9,306	1,208		
				1.	5,679	6,438	-759		
				1.	5,679	6,438	-759		
				1.	5,679	6,438	-759	$:(458,250 \times 12) - 6,288,000$	$-789,000$
								$=$	
								$:(60,000 \times 3) - 150,000 =$	$30,000$
				2.	1,379	1,379	0		
				1.	1,379	1,379	0		
				1.	1,379	1,379	0		
				3.	3,456	1,489	1,967		
				1.	2,567	600	1,967		
				1.	2,567	600	1,967	$:(641,750 \times 4) - 600,000 =$	$1,967,000$
				2.	889	889	0		
				1.	889	889	0		
				3.	32,019	32,019	0		
				1.	32,019	32,019	0		
				1.	29,868	29,868	0		
				1.	29,868	29,868	0		
				1.	29,868	29,868	0		
				2.	2,151	2,151	0		
				1.	2,151	2,151	0		
				1.	2,151	2,151	0		

2019

	1,513,466	1,496,377	17,089		
--	-----------	-----------	--------	--	--

: 6 (:)

								()
				가				
1.					108,527	106,762	1,765	
1.					31,024	29,260	1,764	
	1.				2,000	2,500	-500	
		1.			2,000	2,500	-500	
			1.		2,000	2,500	-500	(400,000 × 5) - 2,500,000=-500,000
	2.				29,024	26,760	2,264	
		1.		[]	28,664	26,400	2,264	
			1.		28,664	26,400	2,264	[] (55,000 × 43 × 12 × 101%) - 26,400,000= 2,264,000
		2.			360	360	0	
			1.		360	360	0	
2.					77,503	77,502	1	
	1.				720	720	0	
		1.			500	500	0	
			1.		500	500	0	
		2.			220	220	0	
			1.		220	220	0	
	2.				76,783	76,782	1	
		1.			1,000	1,000	0	
			1.		1,000	1,000	0	
		2.			1,200	1,200	0	
			1.		1,200	1,200	0	
		3. []			73,945	73,944	1	
			1.		66,245	66,244	1	[] (13,271,500 × 2) - 26,542,000= 1,000
			2.		7,700	7,700	0	
		4.			638	638	0	
			1.		638	638	0	
2.	/				741,011	737,938	3,073	
	1.				681,724	680,734	990	

: 6 (:)

								()
				가				()
		1.			681,724	680,734	990	
		1. []			20,382	19,392	990	
		1.			12,339	12,339	0	
		2.			0	0	0	
		3.			24	24	0	
		4.			847	847	0	
		5.			7,172	6,182	990	() (1,266,000 × 2) - 1,542,000= 990,000
		2. []			4,500	4,500	0	
		1.			4,500	4,500	0	
		3. []			156,126	156,126	0	
		1.			135,975	135,975	0	[] (1,657,730 × 6 × 10 × 102%) - 98,426,000= 3,028,000
								[] (1,414,340 × 6 × 1) - 8,496,000= -9,000
								[] (50,000 × 6 × 10 × 99%) - 3,150,000= -180,000
								[] (3,475,800 × 6 × 1) - 24,000,000= -3,145,000
								[] (203,000 × 10) - 853,000= 1,177,000
								[] (29,830 × 6 × 1) -1,050,000= -871,000
		2.			1,575	1,575	0	
		3.			18,576	18,576	0	
		4. []			345,930	345,930	0	
		1.			345,930	345,930	0	
		5. []			52,327	52,327	0	
		1.			32,147	33,327	-1,180	[] (541,000 × 10) - 5,000,000= 410,000
								[] (2,014,100 × 10) - 12,858,000= 7,283,000
								[] (2,096,000 × 1) - 6,969,000= -4,873,000
								[] (450,000 × 10) -8,500,000= -4,000,000
		2.			7,180	6,000	1,180	[] (718,000 × 10) - 6,000,000= 1,180,000
		3.			4,000	4,000	0	
		4.			9,000	9,000	0	

: 6 (:)

								()
				가				()
			5.		0	0	0	
		6. []			20,439	20,439	0	
		1.			17,036	17,036	0	
		2.			707	707	0	
		3.			2,696	2,696	0	
		7. []			82,020	82,020	0	
		1.			82,020	82,020	0	
2.					31,373	31,170	203	
	1.				18,861	18,658	203	
		1.			2,220	2,200	20	
		1.			2,220	2,200	20	(555,000 × 4) - 20,000
		2.			5,196	3,616	1,580	
		1.			1,372	760	612	(303,000 × 4) - 612,000
		2.			1,626	1,626	0	
		3.			280	280	0	
		4.			1,215	800	415	(178,750 × 4) - 300,000= 415,000
		5.			150	150	0	
		6.			553	0	553	552,970 × 1 = 553,000
		3.			6,349	7,746	-1,397	
		1.			6,349	7,746	-1,397	1 () (4,692,000 × 1) - 5,800,000= -1,108,000
								1 () (1,151,000 × 1) - 1,440,000= -289,000
		4.			80	80	0	
		1.			80	80	0	
		5.			5,016	5,016	0	
		1.			5,016	5,016	0	
	2.				12,512	12,512	0	
		1.			11,962	11,962	0	
		1.			11,962	11,962	0	

: 6 (:)

								()
				가				()
			2.		550	550	0	
			1.		550	550	0	
	3.				3,453	4,353	-900	
		1.			2,700	3,600	-900	
			1. []		700	1,600	-900	
			1.		700	1,600	-900	() [] (175,000 × 4) - 1,600,000 = -900,000
			2. []		2,000	2,000	0	
			1.		1,560	1,560	0	
			2.		440	440	0	
		2.			753	753	0	
			1. [] 2019		753	753	0	
			1.		753	753	0	
	4.				24,461	21,681	2,780	
		1.			300	300	0	
			1. (-)		300	300	0	
			1.		300	300	0	
		2.			24,161	21,381	2,780	
			1. []		10,196	9,800	396	
			1.		10,196	9,800	396	[] (40,140 × 254 × 1) - 9,800,000= 396,000
			2.		600	600	0	
			1.		600	600	0	
			3. []		8,000	8,000	0	
			1.		1,200	1,200	0	
			2.		6,650	6,650	0	
			3.		150	150	0	
			4. [] 가		1,341	745	596	
			1.		1,341	745	596	() [] 가 (1,341,000 × 1) - 745,000 = 596,000
			5. [] 가		4,024	2,236	1,788	

: 6 (:)

								()
				가				()
				1.	4,024	2,236	1,788	() [] 가 (4,024,000 × 1) - 2,236,000 = 1,788,000
3.					170,955	170,755	200	
	1.				56,175	56,175	0	
		1.			3,270	3,270	0	
			1.		600	600	0	
			1.		600	600	0	
			2.		900	900	0	
			1.		900	900	0	
			3.		200	200	0	
			1.		200	200	0	
			4.		350	350	0	
			1.		350	350	0	
			5. []		1,220	1,220	0	
			1.		600	600	0	
			2.		620	620	0	
			2.		1,000	1,000	0	
			1.		1,000	1,000	0	
			1.		1,000	1,000	0	
			3.		1,000	1,000	0	
			1.		1,000	1,000	0	
			1.		1,000	1,000	0	
			4.		463	463	0	
			1.		463	463	0	
			1.		463	463	0	
			5.		15,320	15,320	0	
			1.		7,400	7,400	0	
			1.		5,040	5,040	0	
			2.		2,360	2,360	0	

: 6 (:)

								()
				가				()
			2.		3,450	3,450	0	
			1.		2,950	2,950	0	
			2.		500	500	0	
			3.가		3,450	3,450	0	
			1.		2,950	2,950	0	
			2.		500	500	0	
			4.		1,020	1,020	0	
			1.		1,020	1,020	0	
		6.			9,744	9,744	0	
			1.		2,788	2,788	0	
			1.		600	600	0	
			2.		2,188	2,188	0	
			2. []		3,240	3,240	0	
			1.		3,240	3,240	0	
			3. []		3,201	3,201	0	
			1.		3,201	3,201	0	
			4. []		125	125	0	
			1.		125	125	0	
			5. []		390	390	0	
			1.		390	390	0	
		7.			10,158	10,158	0	
			1.		4,474	4,474	0	
			1.		2,000	2,000	0	
			2.		1,800	1,800	0	
			3.		674	674	0	
			2.		5,684	5,684	0	
			1.		4,684	4,684	0	
			2.		1,000	1,000	0	

: 6 (:)

								()	
				가					
	8.				8,500	8,500	0		
		1.			500	500	0		
			1.		500	500	0		
		2. []			8,000	8,000	0		
			1.		3,500	3,500	0		
			2.		4,500	4,500	0		
		9.				2,500	2,500	0	
			1. []			2,500	2,500	0	
				1.		2,500	2,500	0	
		10.				4,220	4,220	0	
			1. []+[]			4,220	4,220	0	
				1.		800	800	0	
				2.		3,220	3,220	0	
				3.		200	200	0	
				2.				79,780	79,580
	1.				13,604	13,404	200		
		1.			400	200	200		
			1.		400	200	200	(400,000 × 1) - 200,000=	
		2.			2,022	2,022	0		
			1.		2,022	2,022	0		
		3.			2,100	2,100	0		
			1.		2,100	2,100	0		
		4.			1,500	1,500	0		
			1.		1,500	1,500	0		
		5.			5,532	5,532	0		
			1.		5,532	5,532	0		
		6.			2,000	2,000	0		
			1.		2,000	2,000	0		

: 6 (:)

								()
				가				()
			7.		50	50	0	
			1.		50	50	0	
		2.			53,516	53,516	0	
			1. [] 2		25,522	25,522	0	
			1.		25,522	25,522	0	
			2. [] 3		26,594	26,594	0	
			1.		26,594	26,594	0	
			3. []		1,400	1,400	0	
			1.		1,400	1,400	0	
		3.			4,000	4,000	0	
			1.		4,000	4,000	0	
			1.		4,000	4,000	0	
		4.			4,260	4,260	0	
			1.		4,260	4,260	0	
			1.		3,000	3,000	0	
			2.		1,260	1,260	0	
		5.			4,400	4,400	0	
			1.		3,100	3,100	0	
			1.		3,100	3,100	0	
			2.	(3)	300	300	0	
			1.		300	300	0	
			3.	(3)	1,000	1,000	0	
			1.		1,000	1,000	0	
		3.			35,000	35,000	0	
			1.		35,000	35,000	0	
			1. []		35,000	35,000	0	
			1.		9,810	9,810	0	
			2.		23,972	23,972	0	

: 6 (:)

								()
				가				()
				3.	1,218	1,218	0	
4.					59,736	59,736	0	
	1.				13,840	13,840	0	
		1.			13,840	13,840	0	
			1. []		13,240	13,240	0	
				1.	8,760	8,760	0	
				2.	4,480	4,480	0	
			2. []		600	600	0	
				1.	600	600	0	
	2.				23,287	23,287	0	
		1.			23,287	23,287	0	
			1.		17,539	17,539	0	
				1.	450	450	0	
				2.	3,175	3,175	0	
				3.	760	760	0	
				4.	13,154	13,154	0	
			2. []		4,728	4,728	0	
				1.	4,245	4,245	0	
				2.	483	483	0	
			3. []		20	20	0	
				1.	20	20	0	
			4.		1,000	1,000	0	
				1.	500	500	0	
				2.	500	500	0	
	3.				1,009	1,009	0	
		1.			1,009	1,009	0	
			1. []	가	459	459	0	
				1.	459	459	0	

: 6 (:)

								()
				가				()
			2. [] 48	가	550	550	0	
			1.		550	550	0	
	4.				21,600	21,600	0	
		1.			3,800	3,800	0	
			1. []		2,000	2,000	0	
			1.		2,000	2,000	0	
			2. []		1,800	1,800	0	
			1.		1,800	1,800	0	
		2.			17,800	17,800	0	
			1. []		11,000	11,000	0	
			1.		3,760	4,000	-240	() × 2) - 960,000 = (60,000 × 6 -240,000
			2.		6,100	5,880	220	() × 2) - 1,630,000 = (925,000 220,000
			3.		1,140	1,120	20	() (100,000 × 1) - 80,000 = 20,000
			2.2019		100	100	0	
			1.		100	100	0	
			3. []Play		1,200	1,200	0	
			1.		1,200	1,200	0	
			4. []	(1,000	1,000	0	
			1.		1,000	1,000	0	
			5. []	(1,000	1,000	0	
			1.		1,000	1,000	0	
			6. []		1,000	1,000	0	
			1.		800	800	0	
			2.		200	200	0	
			7. []	(1,000	1,000	0	
			1.		800	800	0	
			2.		200	200	0	
			8. [] 가		1,000	1,000	0	

: 6 (:)

								()
				가				()
				1.	1,000	1,000	0	
			9.	[]	500	500	0	
				1.	220	220	0	
				2.	280	280	0	
5.					162,429	154,814	7,615	
	1.				64,522	64,522	0	
		1.			64,522	64,522	0	
			1.		3,575	3,575	0	
				1.	92	92	0	
				2.	2,923	2,923	0	
				3.	560	560	0	
			2.		1,000	1,000	0	
				1.	1,000	1,000	0	
				2.	0	0	0	
			3.[] ()		6,000	6,000	0	
				1.	6,000	6,000	0	
				2.	0	0	0	
			4.[] ()		49,200	49,200	0	
				1.	43,240	43,240	0	
				2.	5,960	5,960	0	
			5. 가		987	987	0	
				1.	987	987	0	
			6.		420	420	0	
				1.	120	120	0	
				2.	300	300	0	
			7.		2,700	2,700	0	
				1.	2,700	2,700	0	
			8.[]		200	200	0	

: 6 (:)

								()
				가				()
				1.	200	200	0	
			9.		440	440	0	
				1.	240	240	0	
				2.	200	200	0	
		2.			18,092	18,092	0	
			1.		7,192	7,192	0	
				1.	5,342	5,342	0	
				1.	3,856	3,856	0	
				2.	1,486	1,486	0	
			2.		1,350	1,350	0	
				1.	150	150	0	
				2.	1,200	1,200	0	
			3. []		500	500	0	
				1.	0	0	0	
				2.	500	500	0	
		2.			5,300	5,300	0	
			1.		300	300	0	
				1.	300	300	0	
			2.		1,000	1,000	0	
				1.	1,000	1,000	0	
			3. []		4,000	4,000	0	
				1.	3,360	3,360	0	
				2.	640	640	0	
		3.			5,600	5,600	0	
			1.		400	400	0	
				1.	400	400	0	
			2. []		5,200	5,200	0	
				1.	5,200	5,200	0	

: 6 (:)

								()	
				가					
3.					59,815	52,200	7,615		
	1.				1,640	2,640	-1,000		
		1.			1,640	2,640	-1,000		
			1.		1,640	1,640	0		
				2.	0	1,000	-1,000	(0) - 1,000,000=	-1,000,000
		2.				58,175	49,560	8,615	
	1.				58,175	49,560	8,615		
			1.		5,913	5,000	913	913,000 × 1 =	913,000
				2.	7,022	6,640	382	(691,000 × 2) - 1,000,000=	382,000
			3.		43,700	35,280	8,420	(TV) (0) - 2,000,000=	-2,000,000
								() (1,190,000 × 29 × 98%) - 26,180,000=	7,640,000
								(850,000 × 9 × 103%) - 5,100,000=	2,780,000
	4.			1,540	2,640	-1,100	(10) (220,000 × 7) - 2,640,000=	-1,100,000	
	4.				20,000	20,000	0		
		1.			20,000	20,000	0		
			1.[]		20,000	20,000	0		
				1.	20,000	20,000	0		
	6.					262,978	260,921	2,057	
		1.				121,389	126,511	-5,122	
			1.			82,780	87,902	-5,122	
				1.		20,000	20,000	0	
1.					20,000	20,000	0		
2.						16,811	23,330	-6,519	
			1.		12,775	19,294	-6,519	(261,000 × 10) -3,600,000=	-990,000
							(79,800 × 1 × 1) - 1,980,000=	-1,900,000	
							(209,000 × 1 × 12) - 5,040,000=	-2,532,000	
							(540,000 × 10) - 6,400,000=	-1,000,000	
							(113,500 × 2) - 324,000=	-97,000	

: 6 (:)

								()
				가				()
				2.	1,750	1,750	0	
				3.	2,286	2,286	0	
				3.	9,960	9,960	0	
				1.	6,600	6,600	0	
				2.	3,360	3,360	0	
				4.	18,892	18,892	0	
				1.	18,892	18,892	0	
				5.	13,017	11,620	1,397	
				1.	11,473	10,320	1,153	(355,300 × 10) - 1,153,000
				2.	1,544	1,300	244	2,400,000= (,) (308,800 × 5) - 1,300,000= 244,000
				6.	4,100	4,100	0	
				1.	1,300	1,300	0	
				2.	2,800	2,800	0	
				2.	38,609	38,609	0	
				1. [] ()	5,760	5,760	0	
				1.	5,760	5,760	0	
				2.	0	0	0	
				2.	8,049	8,049	0	
				1.	8,049	8,049	0	
				3. []	24,800	24,800	0	
				1.	21,820	21,820	0	
				2.	2,980	2,980	0	
				2.	137,739	130,560	7,179	
				1.	137,739	130,560	7,179	
				1.	2,179	2,000	179	
				1.	2,179	2,000	179	17,900 × 5 × 2 = 179,000
				2.	63,194	56,194	7,000	
				1.	41,366	41,366	0	

: 6 (:)

								()
				가				()
				2.	20,828	13,828	7,000	5,200,000 × 1 = 5,200,000
								60,000 × 30 = 1,800,000
				3.	1,000	1,000	0	
				3.	71,616	71,616	0	
				1.	54,000	54,000	0	
				2.	8,160	8,160	0	
				3.	600	600	0	
				4.	8,856	8,856	0	
				4.	750	750	0	
				1.	750	750	0	
				3.	3,850	3,850	0	
				1.	1,200	1,200	0	
				1.	1,200	1,200	0	
				1.	600	600	0	
				2.	600	600	0	
				2.	2,650	2,650	0	
				1.	1,350	1,350	0	
				1.	900	900	0	
				2.	150	150	0	
				3.	300	300	0	
				2. []	1,300	1,300	0	
				1.	810	810	0	
				2.	50	50	0	
				3.	440	440	0	
				7.	5,679	3,300	2,379	
				1.	5,679	3,300	2,379	
				1.	5,679	3,300	2,379	
				1.	5,679	3,300	2,379	

: 6 (:)

								()
				가				()
				1.	5,679	3,300	2,379	(5,679,000 × 1 × 100%) - 3,300,000= 2,379,000
8.					2,151	2,151	0	
	1.				2,151	2,151	0	
		1.			2,151	2,151	0	
			1.		2,151	2,151	0	
				1.	2,151	2,151	0	
					1,513,466	1,496,377	17,089	