

051 - 02

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: 2017.1.1. ~ 2017.12.31.

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	2		= +	/
	23,270,064	160,245,948	183,516,012	14.5%
	1,928,463	15,660,112	17,588,575	12.3%
	7,901,077	8,758,786	16,659,863	90.2%
	189,000	1,011,761	1,200,761	18.7%
	153,000	1,404,520	1,557,520	10.9%
	0	225,403	225,403	0.0%
	306,200	14,661,374	14,967,574	2.1%
	419,762	10,724,359	11,144,121	3.9%
	150,000	1,412,901	1,562,901	10.6%
	25,000	4,636,199	4,661,199	0.5%
	175,800	7,899,987	8,075,787	2.2%
	4,328,154	8,751,920	13,080,074	49.5%
	4,203,823	16,673,829	20,877,652	25.2%
	0	3,386,966	3,386,966	0.0%

	2		= +	/
ICT	1,275,000	11,117,734	12,392,734	11.5%
	201,540	11,945,989	12,147,529	1.7%
	1,810,875	6,688,970	8,499,845	27.1%
	0	920,693	920,693	0.0%
	83,109	10,689,876	10,772,985	0.8%
	0	4,690,800	4,690,800	0.0%
	22,261	1,449,359	1,471,620	1.5%
	0	3,993,880	3,993,880	0.0%
가	0	3,799,018	3,799,018	0.0%
가	0	24,220	24,220	0.0%
	0	2,913,080	2,913,080	0.0%
	97,000	152,759	249,759	63.5%
	0	418,453	418,453	0.0%
	0	6,233,000	6,233,000	0.0%

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	2		= +	/
	23,270,064	160,245,948	183,516,012	14.5%
	13,322	789,419	802,741	1.7%
	1,657,624	44,534,949	46,192,573	3.7%
	244,376	6,632,241	6,876,617	3.7%
	211,623	17,928,477	18,140,100	1.2%
	21,143,119	90,360,862	111,503,981	23.4%

02 - 01

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: 2017.1.1. ~ 2017.12.31.

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		2		= +	/
		13,117	140,378	127,261	9.3%
		13,117	140,378	127,261	9.3%
		13,117	140,378	127,261	9.3%

02 - 01 - 03

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()2017 2	() -	()
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: 2017.1.1. ~ 2017.12.31.

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2		= +	/
13,117	140,378	127,261	9.3%

127,261					

() - () () (:)

		2				
1.				13,117	140,378	127,261
[]				13,117	140,378	127,261
가.1				7,305		
1) 2017				7,305		
가)	210		52,695,000 - < >60,000,000 =	7,305		
.				5,812		
1) 2017				5,812		
가)	210		54,188,000 - < >60,000,000 =	5,812		

	0	127,261	0	0	0	0	0	0	127,261
	0	0	0	0	0	0	0	127,261	127,261

02 - 09

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()2017	()	() -
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: 2017.1.1. ~ 2017.12.31.

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		2		= +	/
		20,000	66,058	86,058	30.3%
		20,000	66,058	86,058	30.3%
		20,000	66,058	86,058	30.3%

02 - 09 - 02

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() 2017 2	() -	()
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: 2017.1.1. ~ 2017.12.31.

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(: %)

2		= +	/
20,000	66,058	86,058	30.3%

86,058					

() - () () (:)

		2			
1.			20,000	66,058	86,058
[]			20,000	66,058	86,058
가.			20,000	66,058	86,058
1)			20,000		
가)	430	16,800,000 - < >2,800,000 =	14,000		
)	430	10,000 × 600 =	6,000		

	0	61,588	0	24,470	0	0	0	86,058
	0	0	0	0	0	0	86,058	86,058

02 - 11

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(2016 2.)

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: 2017.1.1. ~ 2017.12.31.

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		2		= +	/
		190,100	1,398,871	1,588,971	13.6%
		0	8,528	8,528	0.0%
		0	8,528	8,528	0.0%
		190,100	1,390,343	1,580,443	13.7%
		190,100	1,390,343	1,580,443	13.7%

02 - 11 - 02

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() 2017 2	() -	()
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(STEAM) (2016.3.)

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(: %)

2		= +	/
190,100	1,390,343	1,580,443	13.7%

1,430,443	150,000				

() - () () (:)

		2				
				190,100	1,390,343	1,580,443
1.				190,100	1,056,807	1,246,907
[]				190,100	1,056,807	1,246,907
가.				40,100		
1)	420		15,000,000 × 1 =	15,000		
2)				20,000		
가)	420		17,000,000 × 1 =	17,000		
)	430		3,000,000 × 1 =	3,000		
3)	430		1,020,000 × 5 =	5,100		
.				150,000		
1)				22,000		
가)	210		300,000 × 4 =	1,200		
)	210		100,000 × 12 =	1,200		
)	210		2,000 × 3,000 =	6,000		
) (가,)	210		100,000 × 7 × 3 =	2,100		
) (가,)	210		30,000 × 7 × 3 =	630		
) () (가,)	210		100,000 × 7 × 1 =	700		
) () (가,)	210		30,000 × 7 × 1 =	210		
) ()	220		50,000 × 8 × 10 =	4,000		
)	230		20,000 × 10 × 4 =	800		
)	230		20,000 × 15 × 8 =	2,400		
) 가	230		20,000 × 63 × 1 =	1,260		
)	230		1,500,000 × 1 =	1,500		
2)				100,330		
가)	210		100,000 × 7 × 2 =	1,400		
)	210		30,000 × 7 × 2 =	420		

() - () () (:)

		2			
) () (가,)	210	100,000 × 7 × 1 =	700		
) () (가,)	210	30,000 × 7 × 1 =	210		
)	230	20,000 × 10 × 3 =	600		
)	430	97,000,000 × 1 =	97,000		
3)			27,670		
가) (가,)	210	100,000 × 7 × 2 =	1,400		
) (가,)	210	30,000 × 7 × 2 =	420		
) () (가,)	210	100,000 × 7 × 2 =	1,400		
) () (가,)	210	30,000 × 7 × 2 =	420		
)	230	20,000 × 10 × 4 =	800		
)	420	23,230,000 × 1 =	23,230		

	0	668,075	0	912,368	0	0	0	1,580,443
	0	0	0	0	0	0	1,580,443	1,580,443

02 - 26

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: 2017.1.1. ~ 2017.12.31.

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		2		= +	/
		97,000	152,759	249,759	63.5%
		97,000	69,542	166,542	139.5%
		97,000	69,542	166,542	139.5%
		0	83,217	83,217	0.0%
		0	83,217	83,217	0.0%

02 - 26 - 01

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()2017 2	() -	()
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: 2017.1.1. ~ 2017.12.31.

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(: %)

2		= +	/
97,000	69,542	166,542	139.5%

166,542					

() - () () (:)

		2				
				97,000	69,542	166,542
1.				97,000	69,542	166,542
[]				97,000	69,542	166,542
가.				97,000		
1)				97,000		
가)	430		25,000,000 × 2 =	50,000		
)	430		47,000,000 × 1 =	47,000		

	0	38,395	0	128,147	0	0	0	166,542
	0	0	0	0	0	0	166,542	166,542

054 - 09

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: 2017.1.1. ~ 2017.12.31.

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	2		= +	/
	36,831	19,960,995	19,997,826	0.2%
	20,805	1,547,246	1,526,441	1.3%
	30,000	839,672	869,672	3.6%
	0	249,663	249,663	0.0%
가	0	220,152	220,152	0.0%
	0	18,800	18,800	0.0%
	128,304	668,761	540,457	19.2%
	0	13,880	13,880	0.0%
	0	1,388,338	1,388,338	0.0%
	99,414	5,837,056	5,936,470	1.7%
	186,575	1,581,524	1,394,949	11.8%
	0	37,818	37,818	0.0%
	288,000	183,767	471,767	156.7%
	0	587,017	587,017	0.0%
	52,796	401,396	348,600	13.2%
	54,000	99,926	153,926	54.0%
	0	24,211	24,211	0.0%
	0	560,182	560,182	0.0%
	46,103	2,520,896	2,474,793	1.8%
	0	180,690	180,690	0.0%
	0	3,000,000	3,000,000	0.0%

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	2		= +	/
	36,831	19,960,995	19,997,826	0.2%
	1,661	871,213	872,874	0.2%
	126,016	10,006,552	10,132,568	1.3%
	77	1,031,259	1,031,336	0.0%
	135,923	2,705,943	2,570,020	5.0%
	45,000	5,346,028	5,391,028	0.8%

09 - 01

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: 2017.1.1. ~ 2017.12.31.

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		2		= +	/
		12,405	312,049	299,644	4.0%
		12,405	312,049	299,644	4.0%
		12,405	312,049	299,644	4.0%

(: %)

2		= +	/
12,405	312,049	299,644	4.0%

299,644					

()		()		()		(:)		
				2				
1.						12,405	312,049	299,644
[]					12,405	312,049	299,644
가.						12,405	312,049	299,644
1)						2,020		
가)		210		7,480,000 - < >9,500,000 =		2,020		
2)						10,385		
가)	1	210		74,115,000 - < >80,000,000 =		5,885		
)	2	210		40,500,000 - < >45,000,000 =		4,500		

	0	286,009	0	13,635	0	0	0	299,644
	0	0	0	0	0	0	299,644	299,644