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	14 ( )		13 ( )	
.		186,107,242		75,005,093
		186,107,242		75,005,093
		5,611,249		5,661,249
		180,488,233		67,402,994
		1,160		484,250
				50,000
가		6,600		1,406,600
.		36,926,360		36,926,360
		6,600,800		6,600,800
		6,600,800		6,600,800
		325,560		325,560
		325,560		325,560
		30,000,000		30,000,000
		30,000,000		30,000,000
		223,033,602		111,931,453
.		47,274,985		49,792,831
		414,750		187,000
		28,462,732		27,561,280
		4,477,323		8,667,340
가		8,602,030		10,002,030
		5,300,000		3,375,181
		18,150		
.		149,967,696		122,349,778
		30,000,000		30,000,000
		119,967,696		92,349,778
		197,242,681		172,142,609
.		4,307,000		4,307,000
.		4,307,000		4,307,000

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.		21,483,921		-64,518,156
		21,483,921		-64,518,156
( : 86,002,077 )				
: -5,603,436				
		25,790,921		-60,211,156
		223,033,602		111,931,453

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	14 ( )		13 ( )	
.		32,056,823		11,190,993
		32,056,823		11,190,993
		1,968,560		2,036,306
		30,088,263		9,154,687
.				
		32,056,823		11,190,993
.		5,300,000		3,375,181
		5,300,000		3,375,181
.		21,441,317		16,837,277
		7,000,000		7,000,000
		14,441,317		9,837,277
		26,741,317		20,212,458
.		-1,227,270		-1,227,270
		-1,227,270		-1,227,270
.				
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.		6,542,776		-7,794,195
		6,542,776		-7,794,195
(	)			
		5,315,506		-9,021,465
		32,056,823		11,190,993

: 14,336,971

: -2,015,510

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	14 ( )		13 ( )	
.		461,894,181		330,709,601
/	27,000,000		15,000,000	
	333,953,181		173,018,506	
	33,941,000		33,737,460	
	67,000,000		108,953,635	
가				
.		461,894,181		330,709,601
.		376,091,499		335,673,875
.	229,327,400		148,749,999	
	14,001,040		60,678,513	
	27,617,918		21,218,542	
	19,793,185		15,509,103	
	1,577,100		2,176,757	
	1,113,210		2,156,790	
	217,590		224,170	
	6,444,940		4,200,660	
	22,206,250		21,995,930	
	11,656,010		7,846,240	
	18,203,300		13,420,404	
	327,900		321,600	
	534,916		1,252,300	
	7,780,790		32,824,867	
	3,199,350		100,000	
C D P	12,090,600		2,998,000	
.		85,802,682		-4,964,274
.		205,319		107,263
	148,497		70,863	
	56,822		36,400	
		5,924		746,425
			515,133	
	5,924		231,292	
.		86,002,077		-5,603,436
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.		86,002,077		-5,603,436

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	14 ( )		13 ( )	
.		77,000,000		118,953,635
	67,000,000		108,953,635	
	10,000,000		10,000,000	
가				
.		77,000,000		118,953,635
.		62,696,269		120,739,244
.	38,229,989		53,504,201	
	2,334,041		21,825,583	
	4,604,040		7,632,142	
	3,299,619		5,578,502	
	262,910		782,962	
	185,577		775,780	
	36,273		80,632	
	1,074,402		1,510,944	
	3,701,889		7,911,763	
	1,943,113		2,822,231	
	3,034,578		4,827,213	
	54,662		115,677	
	89,173		450,442	
	1,297,095		11,806,846	
	533,347		35,969	
C D P	2,015,561		1,078,357	
.		14,303,731		-1,785,609
.		34,227		38,582
.	24,755		25,489	
.	9,472		13,093	
.		987		268,483
.			185,289	
.	987		83,194	
.		14,336,971		-2,015,510
.				
.		14,336,971		-2,015,510

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           2021 02 28                            2020 03 02

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	14( )		13( )	
.		21,483,921		-64,518,156
1.	64,518,156		58,914,720	
2.	0		0	
3.	0		0	
4.	0		0	
5.	0		0	
6.	86,002,077		-5,603,436	
.		0		0
1.	0		0	
2.	0		0	
	0	21,483,921	0	-64,518,156
.		0		0
1.	0		0	
2.	0		0	
3.	0		0	
4.	0		0	
가.	0		0	
	( )		0	
	0		0	
.	0		0	
	( )		0	
	0		0	
5.	0		0	
6.	0		0	
7.	0		0	
.		21,483,921		-64,518,156

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           2020 12 31                              2019 12 31  
           2021 02 28                              2020 03 02

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	14( )		13( )	
.		6,542,776		-7,794,195
1.	7,794,195		5,778,685	
2.	0		0	
3.	0		0	
4.	0		0	
5.	0		0	
6.	14,336,971		-2,015,510	
.		0		0
1.	0		0	
2.	0		0	
	0	6,542,776	0	-7,794,195
.		0		0
1.	0		0	
2.	0		0	
3.	0		0	
4.	0		0	
가.	0		0	
	( )		0	
	0		0	
.	0		0	
	( )		0	
	0		0	
5.	0		0	
6.	0		0	
7.	0		0	
.		6,542,776		-7,794,195