

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
5100			4,354,000	4,354,000	0	
	5120		4,354,000	4,354,000	0	
		5121				
					[] 1,320,000,000	110,000,000 *12
					: 1,320,000,000	-725,548,714
					[] 1,320,000,000	110,000,000 *12
					: 1,320,000,000	-594,451,286
					[] : 1,200,000,000	1,200,000,000
					: :	
					: -740,310,963	
			4,354,000	4,354,000	0 [] : 1,200,000,000	
					: 1,200,000,000	90,000,000
					[] : 90,000,000	-1,659,689,037
					[] : 90,000,000	90,000,000
					[] : 126,000,000	-90,000,000
					: -56,000,000	
					: -65,100,000	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					[]	126,000,000
					[]	-56,000,000
					[]	-4,900,000
					[]	()
					[]	32,000,000
					[]	-24,000,000
					[]	:
					[]	-71,303,350
					[]	()
					[]	32,000,000
					[]	-24,000,000
					[]	112,000,000
					[]	-242,093,000
					[]	112,000,000
					[]	-53,907,000
					[]	140,000,000
					[]	-60,000,000
					[]	-6,000,000
					[]	140,000,000
					[]	-60,000,000
					[]	-74,000,000

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(:2023.03.01 2024.02.28)
 (:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					: 42,000,000 [] : 48,000,000 : 42,000,000 :	
5200			17,366,960	16,916,960	450,000	
	5210		600,000	360,000	240,000	
	5211		100,000		100,000	: () 100,000,000
	5212		200,000	60,000	140,000	[] * : 60,000,000 : 140,000,000
		5218	300,000	300,000	0	[] * () 300,000,000
	5220		535,000	325,000	210,000	
		5221				[] * : 80,000,000 : 50,000,000 [] * : 70,000,000 : 60,000,000 : 140,000,000
			400,000	190,000	210,000	
		5222	135,000	135,000	0	[] 100,000,000 [] () 10,000,000

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(:2023.03.01 2024.02.28)
 (:2022.03.01 2023.02.28)

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: (:)

			2023 2	2023 1		
					[]	20,000,000
					[*]	5,000,000
			16,131,960	16,131,960	0	
	5230					
		5231				
					[] 가	1,200,000,000
					[] 가 1	12,000,000,000
					[] 가 2	545,000,000
					[]]	100,000,000
					[]]	110,000,000
					[]] ()	
					[]] ()	
					[]] +	
					500,000,000	
		5232				
					:	
					:	()
					13,000,000	
					[] 가	45,000,000
					[]]	400,000,000
					[]]	
					: 20,000,000	
					: 2023	-13,000,000
					[] 가	
					: 2,560,000	
					:	-2,560,000
					[] 가	2,560,000
					[]]	7,000,000
	5233					
					14,000,000	
					[] 23	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					: 375,000,000 [] 23 375,000,000 [] 157,400,000 [] : 157,400,000 [] : -157,400,000 [] : 16,000,000 [] : -16,000,000 [] 2023 [] : 200,000,000 [] : -167,935,540 [] 2023 [] : 200,000,000 [] : -32,064,460 [] 2023 CO-LINK [] : 250,000,000 [] : 90,000,000 [] 2023 CO-LINK [] : 250,000,000 [] : 90,000,000 [] : -340,000,000 [] : 100,000,000	
5240			100,000	100,000	0	
	5241		100,000	100,000	0	[]

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(:2023.03.01 2024.02.28)
 (:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
						: 100,000,000 [] -100,000,000 100,000,000
5300			1,983,600	1,946,600	37,000	
	5310		280,000	280,000	0	
	5312		280,000	280,000	0	[] 280,000,000
	5320		1,631,600	1,594,600	37,000	
	5321		7,000	7,000	0	[] 7,000,000
	5322					[] : 24,000,000 [] -24,000,000 [] * 24,000,000 [] * 40,000,000 [] : 934,000,000 [] 가 : 79,000,000 [] 가 37,000,000 [] 19,000,000 [] 19,000,000 [] -19,000,000 [] 440,000,000 [] 10,000,000 [] -4,140,000
			1,624,600	1,587,600	37,000	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[: 10,000,000 [: -5,860,000 16,800,000 [: 1,400,000 *12 16,800,000 [: 16,800,000 2023 [: 9,000,000 16,800,000 [: -17,377,100 16,800,000 [: 1,400,000 *12 16,800,000 [: 16,800,000 2023 [: 9,000,000 16,800,000 [: -8,422,900 16,800,000 [: 10,000,000 16,800,000 [: -10,000,000 16,800,000 [: 879,650 16,800,000 [: 1,000,000 16,800,000 [: -879,650	가
5330			72,000	72,000	0	
	5339		72,000	72,000	0	[: 72,000,000 [: -28,714,300

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
						: 72,000,000 -43,285,700
5400			84,200	44,200	40,000	
	5410		7,200	7,200	0	
		5411				[] * 6,000,000 [] * 100,000 [] * : 400,000 : 100,000 [] * 200,000 [] : 100,000 : -100,000 [] 100,000 [] : 300,000 : -300,000 [] : 300,000 : -300,000 [] 300,000
			7,200	7,200	0	
	5420		77,000	37,000	40,000	
		5421				[] : 25,000,000 : -25,000,000 [] 25,000,000 [] *
			77,000	37,000	40,000	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					: 10,000,000 : 40,000,000 [] : 2,000,000 : []	40,000,000 40,000,000 -2,000,000 2,000,000
1200			10,500	10,500	0	
	1240		10,500	10,500	0	
		1242	10,500	10,500	0	[] * 10,000,000 [] 500,000
1300			0	900,000	-900,000	
	1310		0	900,000	-900,000	
		1311	0	900,000	-900,000	[] : 900,000,000 : -900,000,000
2200			100,000	100,000	0	
	2220		100,000	100,000	0	
		2221	100,000	100,000	0	[] * 100,000,000
			291,882	291,882	0	
	1100		291,882	291,882	0	
		1120	291,882	291,882	0	: : 2022 255,882,000 [] []

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
4100			4,002,221	4,888,991	-886,770	
	4110		2,883,081	3,392,131	-509,050	
		4111	825,470	957,870	-132,400	[] : 470,000,000 : , 487,870,000 : (2) -132,400,000
		4112	74,140	136,340	-62,200	[] 70700000 70,700,000 : 61,640,000 : (2) -62,200,000 [] () : 4,000,000 [] () : -2,918,960 : -1,081,040
		4113	439,340	687,700	-248,360	: 1,600,000 : 1,400,000 : -1,100,000 : 1,600,000 : 1,400,000 : -1,900,000

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					: :	:
					: []	7,400,000
					: []	-7,400,000
					: []	7,400,000
					: []	200,000
					: []	29,800,000
					: []	(2) -230,000
					: []	200,000,000
					: []	(2) -199,000,000
					: [] 가	9,000,000
					: [] 가	4,500,000
					: []	10,600,000
					: []	10,400,000
					: []	8,100,000
					: []	7,900,000
					: []	8,700,000
					: []	15,000,000
					: [] 가	
					: []	234,400,000
					: []	-27,500,000
					: []	
					: []	32,100,000
					: []	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: : : : : : :	(2) 12,320,000
					[]	15,000,000
					[]	3,000,000
					:	-1,600,000
					:	27,500,000
					:	17,100,000
					:	-200,000
					:	(2) -8,440,000
					:	
					:	
					:	10,500,000
					:	-1,000,000
					:	7,000,000
					:	2,500,000
					:	8,300,000
					: が	-7,000,000
					:	3
4114	123,000	123,000	0	[] *		52,500,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

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(2023.03.01 ~ 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					:	-20,000,000
					:	
					[-19,920,000
]	
					:	50,000,000
					:	
					[-20,000,000
]	-10,080,000
					:	
					[72,000,000
]	
					:	-105,350,000
					[
]	72,000,000
					:	
					[-46,130,000
]	
					:	37,800,000
					[
]	37,800,000
					:	
					[34,000,000
]	
					:	34,000,000
					[
]	7,680,000
					:	
					[7,680,000
]	
	4116					1,930,000
					[
]	
					:	70,900,000
					[
]	-38,580,000
					:	
		405,861	405,861	0	[38,580,000
]	
					:	21,000,000
					[
]	-14,000,000
					:	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: [:]	-5,000,000
					: [:]	21,000,000
					: [:]	-14,000,000
					: [:]	7,500,000
					: [:]	-6,800,000
					: [:]	7,500,000
					: [:]	-700,000
					: [:]	96,000,000
					: [:]	-84,271,000
					: [:]	96,000,000
					: [:] [:]	-13,300,000
					: [:] [:]	139,200,000
					: [:] [:]	27,760,000
					: [:] [:]	-143,880,000
					: [:] [:]	139,200,000
					: [:] [:]	27,760,000
					: [:] [:]	-23,080,000
					: [:] [:])

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[] : [] [] : [] : : 2023 2 : 2023 2 [] : 2023 2 [] : [] : [] : 4117	2,000,000 2,000,000 2,000,000 2,000,000 -3,500,000 2,000,000 -2,500,000 2,000,000 26,000,000 -6,000,000 -13,200,000 26,000,000 -6,000,000 -6,800,000 30,000 400,000,000 -400,000,000 -400,000,000 400,000,000 3,696,000
					0	
					[HR]	
			6,000	6,000		

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[]	
					: 15,000,000	
					: -9,000,000	
					: -3,696,000	
	4118				[] 68,000,000	
		66,910	133,000	-66,090	: 65,000,000	
					: (2) -66,090,000	
	4120		1,119,140	1,496,860	-377,720	
	4121				[] 272,700,000	
		145,440	282,900	-137,460	: , 10,200,000	
					: (2) -137,460,000	
	4122				[] 23,000,000	
		20,840	42,000	-21,160	: 19,000,000	
					: (2) -21,160,000	
	4123				[] () 12,000,000	
		189,640	306,160	-116,520	[] () 12,000,000	
					: -12,000,000	
					[] 65,000,000	
					[] 가 4,100,000	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[]	14,400,000
					[]	4,900,000
					[]	5,700,000
					[]	: 10,000,000
					[]	: -5,000,000
					[]	2,500,000
					[]	4,400,000
					[]	30,000
					[] 가	3,800,000
					[]	: 900,000
					[]	: (2) -1,160,000
					[]	900,000
					[]	13,400,000
					[] 가	89,900,000
					[] * 가	가
					[] :	2,000,000
					[] :	6,000,000
					[] 2023 CO-LINK	가
					[] :	1,000,000
					[] :	[] 가
					[] -500,000	
					[] :	
					[] -500,000	
					[] 2023 CO-LINK	가
					[] :	1,000,000
					[] :	[] 가
					[] -500,000	
					[] 2023 CO-LINK	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					: ,	1,700,000
					: :	2,900,000
					:	
	4124				[] *	
					: 42,000,000	
					: -7,000,000	
					[] *	6,600,000
					[] *	16,500,000
					[] *	
					: 3,600,000	
					: -600,000	
					[] *	
					: 4,000,000	
					: -2,000,000	
					[] *	
					: 40,000,000	
					: -30,000,000	
					[]	1,000,000
					[]	
					: 1,000,000	
					: -1,000,000	
					[]	1,100,000
					[]	
					: 1,100,000	
					: -1,100,000	
					[]	200,000
					[]	
					: 200,000	
					: -200,000	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[:]	200,000
					[:]	200,000
					[:]	-200,000
					[:]	()
					[:]	4,700,000
					[:]	-4,700,000
					[:]	4,800,000
					[:]	-2,467,700
					[:]	2,467,700
					[:]	()
					[:]	5,400,000
					[:]	-5,400,000
					[:]	4,320,000
					[:]	-2,401,660
					[:]	2,401,660
					[:]	()
					[:]	1,900,000
					[:]	-1,900,000
					[:]	2,280,000
					[:]	-1,349,250
					[:]	1,349,250
					[:]	()
					[:]	1,000,000
					[:]	-1,000,000
					[:]	1,200,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					:	-836,970
	4125				[:]	600,000
					: 130,800,000	-71,514,290
					[:]	71,514,290
					[:] ()	5,000,000
					[:] ()	
					: 5,000,000	
					[:]	-5,000,000
					: 190,100,000	
					[:]	-600,000
					: 198,900,000	
					[:]	
					: -6,000,000	
					[:] (2)	-103,190,000
					[:]	2,500,000
					[:]	6,700,000
					[:] * 가	6,100,000
					[:]	8,000,000
					[:]	39,000,000
					[:]	-15,850,000

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: 39,000,000	-23,150,000
					[:]	
					: 23,100,000	-13,200,000
					[:]	
					: 23,100,000	-9,900,000
					[:]	-26,436,580
					: 10,400,000	
					[:]	-11,163,420
					: [:] [:]	
					: 30,000,000	
					[:]	
					: -7,000,000	
					[:]	-10,090,320
					: [:] [:]	
					: 30,000,000	
					[:]	
					: -7,000,000	
					[:]	
					: -12,909,680	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1			
						: [:] ()	6,000,000
						: 109,000,000	
						: -109,000,000	
						: [:] ()	
						: 2,800,000	
						[:] * : 14,000,000	
						: 16,000,000	
						: [:] * : 8,000,000	
						: [:] 4 ()	
						: 11,200,000	
						: -11,200,000	
						: [:]	
						: 11,200,000	
						: -8,007,930	
						: [:] 8,007,930	
						: 12,000,000	
4200			3,072,410	3,070,410	2,000		
	4210		405,069	405,069	0		
		4211				: 30,000,000	
						: [:]	
						: 30,000,000	
						: -30,000,000	
						: [:] ()	
						: 24,000,000	

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					-3,497,000 [: 15,000,000 [: -8,052,500 [: 15,000,000 [: -6,947,500 [: 1,320,000 [: -660,000 [: 1,320,000 [: -660,000 [: 5,000,000 [: -2,000,000 [: 5,000,000 [: -3,000,000 [: -2,000,000	
4215			164,600	164,600	[: 154,000,000 [: 1,200,000 [: 3,000,000 [: 5,000,000	가 3,400,000

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1		
					[:]	-2,000,000
					[:]	5,000,000
					[:]	-3,000,000
					[:]	-2,000,000
	4216				[:]	5,000,000
					[:]	-3,000,000
			2,000	2,000	[:]	5,000,000
					[:]	-2,000,000
					[:]	-3,000,000
	4217				[:]	27,400,000
					[:]	-8,757,300
					[:]	8,757,300
					[:]	6,275,000
					[:] * 1	20,400,000
					[:] 1	()
			58,075	58,075	[:]	3,000,000
					[:]	-1,748,000
					[:]	3,000,000
					[:]	-1,252,000
					[:]	5,000,000

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(:2023.03.01 2024.02.28)
 (:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: -4,000,000	
					[:]	
					: 5,000,000	
					: -1,000,000	
					[:] 2 ()	
					: -4,000,000	
					: 15,000,000	
					: -15,000,000	
	4219				[:]	
			12,000	12,000	: 12,000,000	
					[:]	-8,634,000
					: 12,000,000	
					: -3,366,000	
4220			365,060	365,060	0	
	4221				: 0	
					: 0	
					: 2,000,000	
					: 3,000,000	
					: 3,000,000	
					: 3,000,000	
					[:]	
					: 5,000,000	
					[:]	-5,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: -5,000,000	5,000,000
	4223				[]	5,000,000
					[]	
					: 12,000,000	-9,145,100
					[]	
					: 12,000,000	-2,854,900
					[]	
					: 40,000,000	
					: 20,000,000	-60,000,000
					[]	
					: 40,000,000	20,000,000
					[]	
					: 800,000	-608,600
					[]	
					: 800,000	-191,400
					[]	
					: 5,000,000	-3,000,000
					[]	
					: 5,000,000	

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: : :	-2,000,000 -3,000,000
	4225		83,040	83,040	0	[] 가 : 57,500,000 : WOW -57,500,000 [] 83,040,000
	4226		78,000	78,000	0	[] : 110,000,000 : WOW -110,000,000 [] : 26,666,000 : WOW -26,666,000 [] [] 36,000,000 [] [] 12,000,000 [] : 30,000,000 : -13,882,914 [] : 30,000,000 : -16,117,086
	4227		9,140	9,140	0	[] 8,400,000 [] : 540,000 [] : 540,000 [] -300,856 [] : 200,000 : -239,144

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[:]	200,000
					:]	-200,000
	4228				[:] *	33,000,000
					[:]	600,000
					[:]	500,000
					[:]	500,000
					:]	-500,000
					[:]	
					:]	
					[:]	-900,000
					[:]	
					[:]	-1,100,000
		53,100	53,100	0	[:]	5,000,000
					:]	-3,000,000
					[:]	
					:]	5,000,000
					:]	-2,000,000
					:]	-3,000,000
					[:]	
					:]	1,000,000
					[:]	-1,000,000
					:]	1,000,000
					[:] *	11,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[] * / 가	3,000,000
					[]	1,000,000
					[]	1,000,000
	4229				[] *	25,000,000
					[]	500,000
					[] :	17,280,000
					[] :	-9,668,218
					[] :	17,280,000
					[] :	-7,611,782
					[] 가	
					[] :	5,000,000
					[] :	-3,800,000
			50,980	50,980	[] :	-472,550
					[] :	5,000,000
					[] :	-3,800,000
					[] :	3,000,000
					[] :	-2,743,390
					[] :	3,000,000
					[] :	-256,610
					[] :	1,000,000
					[] :	-500,000

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: [] : 1,000,000 : : -500,000 : [] : 5,000,000 : : -2,000,000 [] : : 5,000,000 : : -3,000,000 : : -2,000,000 [] : 1,000,000 : : -500,000 [] : 1,000,000 : : -500,000 : [] : 2,000,000 : [] : 2,000,000 :	-239,000 -261,000 -2,000,000 -3,000,000 -2,000,000 -500,000 -1,227,450 -2,000,000 -2,000,000
4230			2,302,281	2,300,281	2,000	

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(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: : -15,000,000	-15,000,000
					[:] : 30,000,000	-15,000,000
					[:] : 250,000,000	가
					[:] : 250,000,000	-6,600,000
					[:] : 33,000,000	-70,000,000
					[:] * : 12,830,000	가
					[:] : 5,000,000	-2,000,000
					[:] : 5,000,000	-3,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: -2,000,000	
					[:] * : 16,000,000	
					: 2,000,000	
					[:] * () 15,000,000	
	4237				[:]	
					: 25,580,000	
					: -12,095,900	
					[:] 12,095,900	
					[:]	
					: 25,000,000	
					: WOW -16,200,000	
					[:] : -8,800,000	
					: 200,000,000	
				0	: 가 100,000,000	
					[:] : -161,953,740	
					: 200,000,000	
					[:] : 가	
					: 100,000,000	
					[:] : -138,046,260	
					[:] ()	
					: 6,000,000	
					[:] : -6,000,000	
						6,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[:]	
					[:]	-13,471,920
					[:]	5,000,000
					[:]	-2,000,000
					[:]	5,000,000
					[:]	-3,000,000
					[:]	-2,000,000
					[:]	3,000,000
					[:]	3,000,000
					[:]	-3,000,000
					[:]	()
					[:]	()
					[:]	()
					[:]	()
					[:]	5,000,000
					[:]	5,000,000
					[:]	-1,528,080
					[:]	()
					[:]	8,800,000
					[:]	-8,800,000
	4238		1,800	1,800	0 [:]	() 400,000
					[:]	()

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: 400,000	-400,000
					[:]	
					: 1,000,000	-1,000,000
					[:]	1,000,000
					[:]	400,000
					: 400,000	-400,000
					[:]	
					: 13,000,000	-9,908,000
					[:]	9,908,000
					[AI. :] AI	
					: 2,000,000	-2,000,000
					[AI. :] AI	2,000,000
					[:]	5,000,000
					: 5,000,000	-5,000,000
					[:]	18,000,000
					: 18,000,000	-14,000,000
					[:]	18,000,000
					: 18,000,000	-4,000,000
					[:] , , ()	
	4239		48,800	48,800	0	

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[: 7,800,000 [: 7,800,000 [: 5,000,000 [: 5,000,000 [: 11,000,000 4241 880,071 810,071 70,000]: -5,800,000]: -2,000,000]: -2,000,000]: -3,000,000]: -2,000,000]: ()]: ()]: 6,784,000]: 51,200,000]: -39,373,050]: 21,000,000]: 21,000,000]: -21,000,000

2

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

:2023

(:)

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(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[] [] []	
					: 90,600,000	
					: [] []	
					11,040,000	
					: :	
					: -57,785,290	
					: :	
					: 35,300,000	
					: :	
					: 70,000,000	
					[] [] ()	
					: 19,900,000	
					: -19,900,000	
					[] CEO	60,000,000
					[] CEO	
					: 60,000,000	
					: -67,380,400	
					[] , , OT	
					: 2,000,000	
					: -1,000,000	
					[] , , OT	-4,000,000
4300			15,879,860	15,879,860	0	
	4320		15,599,860	15,599,860	0	
		4321	15,149,560	15,149,560	0	[] 100,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[] 가 1,200,000,000 [] 가 1 : 12,000,000,000 : -300,000,000 -300,000,000 [] 가 2 545,000,000 [] 20,000,000 [] 가 45,000,000 [] (1, 2) : 100,000,000 : 300,000,000 300,000,000 [] 400,000,000 [] : 100,000,000 : 25,000,000 25,000,000 :-25,000,000 -25,000,000 [] 가 : 2,560,000 : -2,560,000 [] 가 2,560,000 [] : 7,000,000 : 10,000,000 [] 20,000,000 [] 490,000,000 [] 110,000,000	
4322			345,000	345,000	0	[] : 30,000,000 : 가 58,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: [] : [] : [] : [] : [] : [] : [] : [] : [] : []	-3,000,000 5,000,000 15,000,000 10,000,000 10,000,000 -10,000,000 39,000,000 -39,000,000 39,000,000 -39,000,000 -17,000,000
	4323				[] : [] : [] : [] : [] : [] : []	366,000 () 10,000,000 -366,000 () 10,000,000 -366,000 -9,634,000
			10,000	10,000	0	
	4325				[] : [] : []	FC 1,000,000 500,000
			10,000	10,000	0	

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: 4,000,000 [] : -4,000,000 [] : 4,000,000 [] : [] : -500,000 [] : 5,000,000 [] : -2,000,000 [] : 5,000,000 [] : -3,000,000 [] : -2,000,000 [] : 2,000,000 [] : 2,000,000 [] : -2,000,000	
4329			85,300	85,300	0	[] : 4,320,000 [] : 38,600,000 [] : -22,834,980 [AI.] : 22,834,980 [AI.] : 700,000 [AI.] : -700,000 [] : 700,000 [] : 10,000,000 [] : -10,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					[] []	
					: []	80,000,000
					-44,000,000	
					: []	
					-23,550,000	
					[] []	
					: []	80,000,000
					-44,000,000	
					: []	
					-12,450,000	
					[] ()	
					: 44,800,000	
					: []	-44,800,000
					: []	
					: 4,000,000	
					: []	
					: -2,000,000	
					: []	-2,000,000
					: 4,000,000	
					: []	-2,000,000
					: 3,000,000	
					: []	-2,610,000
					: 3,000,000	
					: []	-390,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: 5,000,000	-4,320,000
					[:]	
					: 5,000,000	
					[:]	-680,000
					[:]	-4,320,000
					[:]	()
					[:]	()
					[:]	()
					[:]	()
	4330		280,000	280,000	0	
	4331		100,000	100,000	0	[:] 100,000,000
	4332		180,000	180,000	0	[:] 180,000,000
4400			479,061	479,061	0	
	4410		300,000	300,000	0	
	4411		300,000	300,000	0	[:] * 235,000,000
						, -27,201,000
						: 92,201,000
	4420		179,061	179,061	0	
	4421		179,061	179,061	0	[:] 25,000,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: : : :	-24,790,000
					[]	24,790,000
					[]	4,960,000
					[]	4,960,000
					: :	-6,610,600
					: :	1,000,000
					[]	500,000
					: :	5,500,000
					[]	-444,933
					: :	500,000
					: :	5,500,000
					[]	500,000
					: :	-5,555,067
					[]	500,000
					[]	500,000
					: :	-500,000
					[]	2022
					: :	10,000,000
					[]	-10,000,000
					[]	2022
					: :	10,000,000
					[] []	-1,000,000
					: :	400,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
					: : -666	[[]]
					: 400,000	[()]
					: -27,600,334	900,000
					[: 300,000]	()
					: -300,000	
					: 2,000,000	
					: -349,400	
					: 2,000,000	
					: , ,	27,201,000
					: , ,	27,201,000
					: , ,	가 -2,000,000
					: , ,	가 -900,000
					[]	
					[]	
1200			1,700	1,700	0	
	1240		500	500	0	
	1242		500	500	0	[*100,000 500,000]
	1260		1,200	1,200	0	
	1262		200	200	0	[* 200,000]

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
1200	1260	1263	1,000	1,000	0	[] * 1,000,000
1300			108,120	108,120	0	
	1310		108,120	108,120	0	
		1314				[] * : 2,000,000 : 3,000,000
						[] 10,000,000
						[] : 43,200,000 : -43,200,000
						[] . [] . 43,200,000
			65,200	65,200	0	[] : 4,000,000 : -4,000,000
						[] . [] . 4,000,000
						[] : 10,000,000 : -7,000,000
						[] : 10,000,000 : -3,000,000
						[] : -7,000,000
		1315				2,000,000
			42,920	42,920	0	[] * : 2,000,000 : 420,000

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

(:)

			2023 2	2023 1		
2200	2220		100,000	100,000	0	
			100,000	100,000	0	
	2221		100,000	100,000	0	[* 100,000,000
			547,770	36,000	511,770	
1100	1120		547,770	36,000	511,770	
						: (547,770,000
						[* 2023 : 36,000,000
						: 2023 : -36,000,000
						[* 2023 : 200,000,000
						: -800,000,000
						[* 100,000,000
						[* 500,000,000
			24,191,142	24,564,142	-373,000	