

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				[] 110,000,000 *12 1,320,000,000 : 1,320,000,000 : -725,548,714 [] 110,000,000 *12 1,320,000,000 : 1,320,000,000 : -594,451,286 [] : 1,200,000,000 : 가 1,200,000,000 : : -740,310,963 [] : 1,200,000,000 : 가 : 1,200,000,000 : -1,659,689,037 [] 90,000,000 [] : 90,000,000 : -90,000,000 [] : 126,000,000 : -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		
						: 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
		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
	5230		16,131,960	16,131,960	0	
		5231				[] 가 1,200,000,000 [] 가 1 12,000,000,000 [] 가 2 545,000,000 [] 100,000,000 14,455,000 14,455,000 0 [] 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	1,202,400	1,202,400	0	14,000,000 [] 23

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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			2023 2	2023 1		
						: 375,000,000 : [375,000,000] 23 [] 157,400,000 [] : 157,400,000 : [] 16,000,000 [] : 16,000,000 : [] 2023 : 200,000,000 : [] 2023 : 200,000,000 : [] 2023 CO-LINK : 250,000,000 : 가 90,000,000 [] 2023 CO-LINK : 250,000,000 : 가 90,000,000 : : : [] 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)

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

2

(: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 40,000,000 [] : 2,000,000 : [] -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 [] []

:2023

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

: : (:)

			2023 2	2023 1		
						: -97,000,000 : 2022 97,000,000 [] [] : 97,000,000 : 2022 -97,000,000 [] * 36,000,000 [] * 2022 : 230,000,000 : 2022 -230,000,000 [] () : 331,900,000 : -331,900,000 [] () : -331,900,000 : 331,900,000 [] () : 331,900,000 : -331,900,000 [] * : 100,000,000 : 2022 -100,000,000 [] * : 1,200,000,000 : 2022 -1,200,000,000
			24,191,142	24,564,142	-373,000	

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(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

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: (:)

			2023 2	2023 1		
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 [] () : 4,000,000 : -1,081,040
		4113	439,340	687,700	-248,360	: 1,600,000 : 가 1,400,000 : : -1,100,000 : 1,600,000 : 가 : 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)

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: (:)

			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	
						: 가 -7,000,000	
						: 3	
		4114	123,000	123,000	0	[] *	52,500,000

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1				
						[] *	5,500,000	
						[] *	5,000,000	
						[] *	5,500,000	
						[] *		
						: 144,000,000		
						:	-82,000,000	
						[] *		
						: 11,200,000		
						:	-6,200,000	
						:		
						:	-12,500,000	
		4115				[]	90,000,000	
						[]		
						: 90,000,000		
						:	-90,000,000	
						[]		
						: 634,880,000		
						:	-175,104,000	
						[]		
			942,360	942,360	0	: 634,880,000		
						:	-459,776,000	
						[]		
						: 36,000,000		
						:	-22,814,000	
						[]		
						: 36,000,000		
						:	-13,186,000	
						[]		
						: 50,000,000		

2

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

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(:)

			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	
					:		

2

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

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(:)

			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		
						[]		(
)		

:2023

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

: : (:)

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

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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 : : 65,000,000 : : (2) -66,090,000
	4120		1,119,140	1,496,860	-377,720	
		4121				[] 272,700,000 : : 10,200,000 : : (2) -137,460,000
		4122				[] 23,000,000 : : 19,000,000 : : (2) -21,160,000
		4123				[] () 12,000,000 [] () : 12,000,000 : -12,000,000 [] 65,000,000 [] 가 4,100,000
			189,640	306,160	-116,520	

2

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

:2023

(:)

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

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(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

:2023

[illegible]

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

:2023

: (:)

			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
						[] *	
			125,700	125,700	0	: 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

2

:2023

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

: : (:)

			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		

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(: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
						:
			576,320	678,900	-102,580	: 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
						[]

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

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(:)

			2023 2	2023 1			
						: 39,000,000	
						: -23,150,000	
					[]		
					: 23,100,000		
					: -13,200,000		
					[]		
					: 23,100,000		
					: -9,900,000		
					[]		
					: 10,400,000		
					: -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)

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(:)

			2023 2	2023 1		
						: 6,000,000 [] () : 109,000,000 : -109,000,000 [] () : 2,800,000
		4127				[] * : 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
			145,000	145,000	0	

:2023

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

: : (:)

			2023 2	2023 1				
						: -24,000,000		
						[: -24,000,000] ()		
						: 24,000,000		
						[: 24,000,000] ()		
						: -24,000,000		
						[: 108,000,000]		
						: -106,001,300		
						[: 108,000,000]		
						: -1,998,700		
						[: 4,000,000]		
						: -4,000,000		
						[: 4,000,000]		
						: 5,000,000		
						: -2,000,000		
						[: 5,000,000]		
						: -3,000,000		
						: -2,000,000		
		4212				3,571,000		
			23,394	23,394	0	[: 4,000,000]		

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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				[]		154,000,000
						[]		
						: 1,200,000		
			164,600	164,600	0	[]		가
						3,000,000		
						[]		3,400,000
						[]		
						: 5,000,000		

:2023

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

: : (:)

			2023 2	2023 1		
						: -2,000,000 [] : : 5,000,000 : : -3,000,000 : -2,000,000
		4216				[] : 5,000,000 : : -3,000,000 [] : : 5,000,000 : : -2,000,000 : -3,000,000
			2,000	2,000	0	
		4217				[] : 27,400,000 : : -8,757,300 [] 8,757,300 [] 6,275,000 [] * 1 20,400,000 [] 1 () [] : 3,000,000 : : -1,748,000 [] : 3,000,000 : : -1,252,000 [] : 5,000,000
			58,075	58,075	0	

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			2023 2	2023 1		
						: -4,000,000 [] : : 5,000,000 : : -1,000,000 : -4,000,000 [] 2 () : 15,000,000 : -15,000,000
		4219				[] : 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 []

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			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	
						: 2023	
						: 20,000,000	
						: -60,000,000	
			79,800	79,800	0	[]	
						: 40,000,000	
						: 2023	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 : -300,856 [] : 540,000 : -239,144 [] 200,000	

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 [] : 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	
			53,100	53,100	0		

(: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		
						: 가	-3,800,000	
						:		
			50,980	50,980	0	:	-472,550	
						[] 가		
						: 5,000,000		
						: 가	-3,800,000	
						[]		
						: 3,000,000		
						:	-2,743,390	
						[]		
						: 3,000,000		
						:	-256,610	
						[]		
						: 1,000,000		
						:		
						: -500,000		

2

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

(:)

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

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

			2023 2	2023 1		
	4230	4232				[] 1,200,000 [] 가 : 1,000,000 : -1,000,000 [] 가 1,000,000 [] : 5,000,000 : -2,000,000 [] : : 5,000,000 : -3,000,000 : -2,000,000 [] : 2,000,000 : 가 1,000,000 : : -800,000 [] : 2,000,000 : 가 : 1,000,000 : -2,200,000
		4233				2023 19,000,000 6,600,000 [] * 4,000,000 [] * 30,000,000 [] : 30,000,000

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

(:)

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

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

(:)

			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 : 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
			352,580	352,580	0	

2

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

:2023

[illegible]

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

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

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

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

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			2023 2	2023 1		
						[] , 500,000
						[]
						: 80,000,000
						: 가 91,000,000
						:
						: -16,634,940
						[]
						: 80,000,000
						: 가
						: 91,000,000
						: -154,365,060
						[]
						: 18,000,000
						: -10,529,960
						[]
						: 18,000,000
						: -7,470,040
						[]
						: 40,000,000
						: -57,387,960
						[]
						: 40,000,000
						: -7,441,040
						[] []
						: 90,600,000
						: []
						11,040,000
						:
						: -43,854,710

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

$$\vdots$$

•

$$(\quad : \quad)$$
[illegible]

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			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

(:)

			2023 2	2023 1			
						:	-11,600,000
					[]	
					:	30,000,000	
					:	가	
					:	58,000,000	
					:		-76,400,000
					[]	
					:	216,000,000	
					:		-142,304,200
					[]	
					:	216,000,000	
					:		-73,695,800
					[]	
					:	3,000,000	
					:		
					:	-1,000,000	
					:		-2,000,000
					[]	
					:	3,000,000	
					:		-1,000,000
					[]	
					:	9,000,000	
					:		-8,492,000
					[]	
					:	9,000,000	
					:		-508,000
					[]	
					:	5,000,000	
					:		15,000,000
					:		

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

$$\vdots$$

•

$$(\quad : \quad)$$

			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	
			10,000	10,000	0	:	-366,000
						[] ()	
						: 10,000,000	
						:	
						: -366,000	
						:	-9,634,000
		4325				[] FC	
			10,000	10,000	0	: 1,000,000	
						: []	500,000
						[]	

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			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				4,320,000 [] : 38,600,000 : -22,834,980 [] 22,834,980 [Al.] Al : 700,000 : -700,000 [Al.] Al 700,000 [] : 10,000,000 : -10,000,000
			85,300	85,300	0	

2

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:2023

$$\vdots$$

•

$$(\quad : \quad)$$

			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

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			2023 2	2023 1		
						: 5,000,000 : [:] : : 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	4410		479,061	479,061	0	
			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]

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

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(:)

			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		
					:	-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	[] 5 *100,000 500,000
	1260		1,200	1,200	0	
		1262	200	200	0	[] * 200,000

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

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(:)

			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 [] : 4,000,000 : -4,000,000 [] 4,000,000 [] : 10,000,000 : -7,000,000 [] : : 10,000,000 : -3,000,000 : -7,000,000
			65,200	65,200	0	
		1315				2,000,000
			42,920	42,920	0	[] * : 2,000,000 : : 420,000

:2023

(:2023.03.01 2024.02.28)
(:2022.03.01 2023.02.28)

: : (:)

			2023 2	2023 1				
						:	5,000,000	
						[]		25,000,000
						[]	.	
						: 1,500,000		
						:	-1,307,500	
						[]	.	
						: 1,500,000		
						:	-192,500	
						[]		
						: 4,000,000		
						:	-450,000	
						[]		
						: 4,000,000		
						:	-3,550,000	
						[]		
						:		
						: 10,000,000		
						:	-4,580,000	
						:		-2,000,000
						: 8,000,000		
						:	-420,000	
						[]		
						:		
						:		
						: 10,000,000		
						:	-3,000,000	
						:	-4,580,000	
						:		-2,000,000
						: 8,000,000		
						:	-420,000	

:2023

(:2023.03.01 2024.02.28)

(:2022.03.01 2023.02.28)

:

:

(:)

			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
	1100		547,770	36,000	511,770	
			547,770	36,000	511,770	
		1120				: : () 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	