

## 2

( :2024.03.01 2025.02.28 )

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			2024 2	2024 1		
5100			26,340,000	26,340,000	0	
	5110		26,340,000	26,340,000	0	
		5113				[ : 2024 : 24,902,550,000 : 1,367,450,000 [ : 50,000,000 : 1 20,000,000
5400			105,000	105,000	0	
	5410		85,000	85,000	0	
		5411				[ : * 15,000,000 [ : * 70,000,000
	5420		20,000	20,000	0	
		5421				[ : 200,000 : 10,000,000 : -200,000 : 10,000,000
1300			1,501,000	1,601,000	-100,000	
	1310		1,501,000	1,601,000	-100,000	
		1312				[ : 1,100,000,000 : 2024 -3,000,000
			1,497,000	1,597,000	-100,000	

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			2024 2	2024 1		
						: : 2 -100,000,000
			1316	3,000	3,000	[ ] * ( ) 500,000,000
			1317	1,000	1,000	0 [ ] * 1,000,000
	1100			-106,342	-106,342	0
				-106,342	-106,342	0
			1120	-106,342	-106,342	0 : 2023 -106,342,000
			27,839,658	27,939,658	-100,000	

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			2024 2	2024 1		
4100			16,989,840	16,533,240	456,600	
	4110		12,165,270	11,306,770	858,500	
		4111				[HiVE] [HiVE] 32,220,000 [ ] : 4,786,200,000 : 462,160,000 : 450,000,000
			5,730,580	5,280,580	450,000	
		4112				[HiVE] [HiVE] 9,480,000 [ ] : 6,000,000 : ( ) 4,000,000 [ ] : 805,500,000 : 13,710,000 [ ] * ( ) 10,000,000 [HR] 5,000,000
			853,690	853,690	0	
		4113				[HiVE] [HiVE] 4,800,000 [HiVE] [HiVE] 1,400,000 [HiVE] [HiVE] 600,000 [HiVE] [HiVE] 1,560,000 [HiVE] [HiVE] 1,200,000 [HiVE] [HiVE] 1,200,000 [HiVE] [HiVE] 3,300,000 [HiVE] [HiVE] 2,400,000 [ ] : 219,400,000
			3,264,800	3,273,300	-8,500	

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			2024 2	2024 1		
					: 가	5,880,000
					: :	
					: :	1,500,000
					[ ] :	380,000,000
					[ ] : 가	34,200,000
					[ ] : 가	103,600,000
					[ ] : 가	1,560,000
					[ ] : 40,200,000	
					[ ] : 9,260,000	
					[ ] : 168,000,000	
					[ ] : -36,400,000	
					[ ] : :	
					[ ] : -5,000,000	
					[ ] : 94,500,000	
					[ ] : 4,800,000	
					[ ] : 101,900,000	
					[ ] : 4,640,000	
					[ ] : 40,400,000	
					[ ] : 500,000	
					[ ] : 5,000,000	
					[ ] : 가	
					[ ] : 490,000,000	
					[ ] : -138,000,000	

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			2024 2	2024 1		
					: 12,000,000	
					: 7,040,000	
					: 500,000	
					[ ] * : 14,000,000	
					: 2,470,000	
					: -500,000	
					[ ] * : 150,000,000	
					: 200,000	
					: 1,000,000	
					: 49,800,000	
					: -30,000,000	
					[ ] * : 13,800,000	
					: 5,000,000	
					[ ] * : 15,000,000	
					: -5,120,000	
					: 2,000,000	
					[ ] * : 180,000,000	
					: -200,000	

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( :2024.03.01 2025.02.28 )

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			2024 2	2024 1		
	4115		255,600	255,600	0	: 65,200,000 : 4,600,000 [ ] / / 2,000,000 [ ] : 250,000,000 : -4,600,000 : 1 -5,400,000 [ ] 9,000,000
	4116	9,500	9,500	0	0	[ ] 4,000,000 [ ] 4,000,000 [ ] 1,500,000
	4117	450,000	0	450,000	[HR ] ( ) : 450,000,000 : 2 [HR ]	
	4118	910,470	915,470	-5,000	[ ] : 756,600,000 : 30 -> 35 158,870,000 : -5,000,000	
	4120	4,824,570	5,226,470	-401,900		
	4121	1,610,620	1,605,620	5,000	[ ] : 1,550,000,000 : 55,620,000	

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			2024 2	2024 1		
					:	5,000,000
	4122		235,250	235,250	0	[ ] 247,200,000 [ ] * 10,000,000 [ ] ( ) 1,600,000 [ ] * : 2,100,000 : -2,100,000 : : -23,550,000
	4123		988,380	1,103,280	-114,900	[ ] : 125,000,000 : 20,960,000 : : -30,000,000 [ ] 가 : 44,400,000 : -10,000,000 [ ] : 163,000,000 : -9,600,000 [ ] : 61,200,000 : -5,360,000 [ ] : 64,000,000 : -1,670,000 [ ] : 48,800,000 : -1,070,000

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			2024 2	2024 1		
					[ ] 360,000	
					[ ] 가 50,200,000	
					[ ] : 12,000,000	
					[ ] : -7,680,000	
					[ ] : 12,000,000	
					[ ] : -10,800,000	
					[ ] : 151,200,000	
					[ ] : -7,300,000	
					[ ] 5,000,000	
					[ ] 가	
					[ ] : 165,000,000	
					[ ] : -5,490,000	
					[ ] 가	
					[ ] : 141,910,000	
					[ ] : -5,620,000	
					[ ] : -20,000,000	
					[ ] : 2,400,000	
					[ ] : -960,000	
					[ ] : 100,000	
					[ ] 2,000,000	
					[ ] 750,000	
					[ ] 750,000	
					[ ] :	

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( :2024.03.01 2025.02.28 )

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			2024 2	2024 1			
						: 8,580,000 : -12,680,000 [ ] * 가 : 40,000,000 : -20,000,000 [ ] 2,000,000 [ ] * 가 : 40,000,000 : -25,000,000 [ ] * 가 : 10,000,000 : -10,000,000	
4124			463,800	515,800	-52,000	[ ] * : 160,000,000 : 25,640,000 [ ] * : 33,000,000 : 4,340,000 : : -3,000,000 [ ] * : 58,000,000 : 2,820,000 : : 1,000,000 [ ] * : 15,000,000 [ ] * : 120,000,000 : 가 20,000,000	

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			2024 2	2024 1				
						[ ] *	[ ] *	[ ] *
						[ ] * : 6,000,000 : 1,000,000		
						[ ] * : 100,000,000 : -30,000,000		
						[ ] * : -50,000,000		
	4125					[ ] : 1,600,000,000 : -386,780,000		
						[ ] : -10,000,000		
						[ ] : 5,000,000		
						[ ] : 가		
						[ ] : 11,000,000		
						[ ] : -2,000,000		
			1,251,520	1,266,520	-15,000	[ ] : 가 : 25,300,000		
						[ ] : -9,750,000		
						[ ] : -5,000,000		
						[ ] : 12,000,000		
						[ ] : -5,050,000		
						[ ] : 12,800,000		
						[ ] : 4,000,000		
	4127		275,000	500,000	-225,000	[ ] * [ ] *	200,000,000	

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( : )

			2024 2	2024 1		
						: 80,000,000 : 20,000,000 : -25,000,000 [ ] * : 300,000,000 : -200,000,000 2023 ( ) -100,000,000
4200			4,777,411	4,579,315	198,095	
	4210		2,346,106	2,006,628	339,478	
		4211				[ ] 5,000,000 [ ] : 6,000,000 : 14,000,000 [ ] 20,000,000 [ ] : 48,000,000 : 10,000,000 0 [ ] 116,418,000 [ ] : 4,000,000 : -2,000,000 [ ] 18,000,000 [ ] , 20,000,000 [ ] 4 : 200,000,000 : 4 -50,000,000 : :
			259,418	259,418	0	

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			2024	2024		
			2	1		
					: 4	-150,000,000
					[ ] 6	
					: 15,000,000	
					: 6	-15,000,000
					[ ]	
					: 12,000,000	
					: -12,000,000	
	4212				[ ] SSO	3,036,000
					[ ] *	4,620,000
					[ ] *	
					: 840,000	
					: -840,000	
					[ ]	400,000
					[ ]	
					: 1,000,000	
					: 2024 (AED) .	1,500,000
					[ ] *	
					: 500,000	
					: -1,000,000	
					[ ]	
					: 10,000,000	
					: [ ]	-7,000,000
					[ ]	
					: 20,000,000	
					[ ]	15,000,000
					[ ]	
					: 8,000,000	
					: [ ]	-7,000,000
					[ ]	16,200,000
					[ ]	10,000,000

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( :2023.03.01 2024.02.28 )

( : )

			2024 2	2024 1		
					: : 2024 (AED) . -1,500,000 [ ] * 3,000,000 [ ] 10,000,000 [ ] : 16,800,000 : [ ] -4,800,000 [ ] 500,000 [ ] 960,000 [ ] : 500,000 [ ] 가 : 20,000,000 : [ ] 가 -11,000,000 [ ] : 2,500,000 : [ ] -646,000 [ ] : 8,400,000 : -8,400,000 [ ] * 500,000 [ ] : 36,000,000 : 37,000,000 [ ] : 5,000,000 : [ ] -1,000,000 [ ] : 10,000,000 : -3,000,000	

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			2024 2	2024 1		
					: [ ]	-7,000,000
					[ ]	5,400,000
					: [ ]	4,100,000
					: [ ]	-9,500,000
	4213				[ ] /	2,400,000
					[ ] , ,	
					: [ ]	3,000,000
					[ ] , ,	-1,880,000
					: [ ]	1,000,000
					[ ]	-846,000
					: [ ]	20,000,000
					: [ ]	-1,080,000
	4215				[ ]	3,000,000
					[ ]	6,000,000
					[ ]	
					: [ ]	30,000,000
					: [ ]	-11,000,000
					[ ]	770,000,000
					: [ ]	82,000,000
					[ ]	42,000,000
					: [ ]	-5,700,000
					[ ]	10,000,000

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			2024 2	2024 1		
					[ ] ]]	500,000
					[ ] ]]	9,900,000
					[ ] ] ( ) ,	
					: 8,000,000	
					: [ ] ] ( ) ,	-4,580,000
					[ ] ] 2	15,400,000
					[ ] ]	
					: 16,500,000	
					: [ ] ]	-1,836,000
					[ ] ]	5,000,000
					[ ] ] 가	1,100,000
					[ ] ]	3,300,000
					: 36,000,000	
					: -11,000,000	
					[ ] ]	
					: 10,000,000	
					: [ ] ]	-2,329,000
					[ ] ]	
					: 20,000,000	
					: [ ] ]	-10,000,000
					[ ] ]	2,000,000
					[ ] ]	20,000,000
					: -1,300,000	
					[ ] ]	
					: 20,000,000	
					: [ ] ]	-20,000,000
					[ ] ]	,
					: 6,870,000	

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( :2024.03.01 2025.02.28 )

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( : )

			2024 2	2024 1		
					:[ ] , 324,000	
					:[ ] 3,080,000	
					:[ ] : 19,800,000	
					:[ ] 4 -19,800,000	
					:[ ] 4 3,850,000	
					:[ ] 4 , 5 316,330,000	
					:[ ] 4 , 5 70,000,000	
					:[ ] 4 , 5 6,509,000	
					:[ ] 4 , 5 19,747,700	
					:[ ] 858,000	
					:[ ] ( ) 3,000,000	
	4216				:[ ] 3,000,000	
					:[ ] * 4,000,000	
					:[ ] : -300,000	
					:[ ] * 20,000,000	
					:[ ] : -5,000,000	
					:[ ] 15,000,000	
					:[ ] 200,000	
					:[ ] 10,000,000	
					:[ ] * 700,000	
					:[ ] : -610,000	
					:[ ] 2024 가	
					:[ ] : 20,500,000	
					:[ ] 2024 가	
					:[ ] : -15,960	

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			2024 2	2024 1		
					[ ] : 700,000 : -273,600 [ ] 15,000,000	
	4217	160,000	200,000	-40,000	[ ] * 70,000,000 [ ] * : 120,000,000 : -40,000,000 [ ] 10,000,000	
	4219	158,600	161,600	-3,000	[ ] * : 100,000,000 : 4,600,000 [ ] : 3,000,000 : [ ] -3,000,000 [ ] 4,000,000 [ ] : 20,000,000 : -10,000,000 [ ] 40,000,000	
4220		1,790,597	1,873,232	-82,635		
	4221	21,000	21,000	0	[ ] * : 7,200,000 : 2,600,000 [ ] * 700,000 [ ] ( ) : 15,000,000 : 1 -4,500,000	

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			2024 2	2024 1		
					[ : [ ] , [ : [ ] ( ) 10,000,000 [ : [ ] 10,000,000 [ : [ ] * 21,000,000 [ : [ ] [ : [ ] : 18,000,000 [ : [ ] : 2,000,000 [ : [ ] RFID( , ) 3,000,000 [ : [ ] * [ : [ ] : 1,050,000 [ : [ ] : -1,050,000 [ : [ ] : 3,000,000 [ : [ ] 2,500,000	-6,000,000
	4224				[ : [ ] / 800,000 [ : [ ] * [ : [ ] : 2,100,000 [ : [ ] : -2,050,000 [ : [ ] 가 [ : [ ] 300,000 [ : [ ] : 4,000,000 [ : [ ] [ : [ ] : 2,000,000 [ : [ ] : 1 -180,000 [ : [ ] 3,000,000	가
	4225		9,970	12,020	-2,050 [ : [ ] 가 [ : [ ] : 325,000,000 [ : [ ] 가 [ : [ ] 600,000	-29,000,000

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			2024 2	2024 1		
	4226		872,500	867,500	5,000	<p>[ ] : 730,000,000</p> <p>: [ ] -30,000,000</p> <p>[ ] : 137,500,000</p> <p>: [ ] 35,000,000</p>
	4227		121,720	123,136	-1,416	<p>[ ] LG 56,760,000</p> <p>[ ] * 1,800,000</p> <p>[ ] * 30,000,000</p> <p>: 6,000,000</p> <p>[ ] , 3,000,000</p> <p>[ ] ( )</p> <p>: 1,716,000</p> <p>: ( ) 1,000,000</p> <p>: [ ] ( ) -1,416,000</p> <p>[ ] 1,000,000</p> <p>[HR ] 1,500,000</p> <p>[ ] KT 13,320,000</p> <p>[ ] UMS 7,040,000</p>
	4228		157,140	157,750	-610	<p>[ ] 36,700,000</p> <p>[ ] 1,000,000</p> <p>[ ] : 500,000</p> <p>: 2 -200,000</p> <p>[ ] * 126,000,000</p> <p>: -36,000,000</p>

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			2024 2	2024 1		
					[ ] * : 2,000,000 [ . ] : 350,000 [ . ] : -50,000 [ ] : 300,000 [ ] : 300,000 [ ] : 300,000 [ ] : 2,000,000 [ ] : 1,000,000 [ ] : 500,000 : [ ] : -160,000 [ ] : 1,000,000 [ ] 2021 : 750,000 [ ] : 10,000,000 [ ] : 700,000 [ ] : 3,600,000 [ ] * : 2,000,000 [ ] KACE : 250,000 [ ] : 700,000 [ ] : 500,000 [ ] * : 1,000,000 [ ] : 500,000 : [ ] : -200,000	600,000 200,000 300,000 300,000 1,000,000 1,000,000 1,000,000 750,000 10,000,000 700,000 3,600,000 2,000,000 250,000 500,000 1,000,000 500,000 -200,000

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			2024 2	2024 1		
	4229					
			72,666	72,666	0	
						[ ] 20,000,000 [ ] 가 6,000,000 [ ] 200,000 [ ] 20,000,000 [ ] * WIN-CMS 3,600,000 [ ] 2,000,000 [ ] 가 가 : 5,000,000 [ ] 2,500,000 [ ] : 4,800,000 : 1 -234,000 [ ] 300,000 [ ] : 10,000,000 : -2,500,000 [ ] 가 1,000,000
4230		640,708	699,455	-58,747		
	4231					,
			35,710	37,210	-1,500	: 500,000 : , -500,000 20,000,000 [ ] [ ] 3,000,000 [ ] * 3,000,000 [ ] 5,000,000 [ ] * 320,000 [ ] * 4,200,000

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			2024 2	2024 1		
					[ ] , 가 1,000,000 [ ] / 가 2,000,000 [HR ] / 가 2,000,000 [ ] 10,000,000 [ ] * ) 8,000,000 [ ] / 7,000,000 [ ] 350,000 [ ] 2,000,000 [ ] 1,000,000	
	4233		170,770	170,770	0	: 160,000,000 [ ] * : 1,960,000 : -1,190,000 [ ] 10,000,000
	4234	6,000	6,000	0	[ ] [ ] , , , , 6,000,000	
	4237		97,000	113,000	-16,000	[ ] 1,200,000 [ ] * : 3,500,000 : -3,500,000 [ ] 300,000 [ ] 2,500,000 [ ] 2,500,000 [ ] TV : 30,000,000 : -20,000,000 [HR ] : 10,000,000

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( :2024.03.01 2025.02.28 )

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			2024 2	2024 1		
					: 2	-10,000,000
					[ ]	10,000,000
					[ ]	가 3,000,000
					[ ] *	
					: 14,000,000	
					:	-6,000,000
					[ ]	5,000,000
					[HR ]	15,000,000
					[ ]	1,500,000
					[ ]	1,000,000
					[ ]	7,000,000
					[ ] ( )	16,000,000
					[ ]	4,000,000
					[ ] HiVE	10,000,000
	4238				[ ]	1,400,000
					[ ] [ ]	2,000,000
					[ ]	2,000,000
					[ ]	200,000
					[ ]	200,000
					[ ] *	
					: 700,000	
					:	960,000
					[job-ara ] job-ara	200,000
					[ ]	200,000
					[ ] 가	500,000
					[가 ] 가	200,000
					[ . ]	
					: 400,000	

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			2024 2	2024 1		
					[ : ] : 400,000 [ : ] : 400,000 [ : ] : -400,000 [ : ] : 700,000 / / / 가 [ : ] : 500,000 [ : ] : 400,000 [ : ] : 500,000 [ : ] : -500,000 [ : ] : 500,000 [ : ] : 1,000,000 [ : ] : 2,000,000 [HR : ] : 400,000 [HR : ] : 가 400,000 [ : ] : 800,000 [ : ] * : 4,800,000 [HR : ] : 가 3,000,000 [ : ] [ : ] : 2,000,000 [ : ] : 가 200,000 [ : ] : 200,000 [ : ] : 가 200,000 [ : ] : 가 400,000 [ : ] * : 2,300,000 [ : ] : -1,100,000 [HR : ] : 400,000 [ : ] * : 140,000 [ : ] : 200,000	

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( :2024.03.01 2025.02.28 )

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			2024 2	2024 1		
	4239					
		39,120	43,590	-4,470		
					1,000,000	
					490,000	
					[ ] ( , ) 10,000,000	
					[ ] * : 2,100,000	
					: -1,100,000	
					[ ] * [ ] 1,000,000	
					[ ] 1,000,000	
					[ ] 가 6,000,000	
					[ ] : 10,000,000	
					: -1,000,000	
					[ ] * : 13,000,000	
					: -3,370,000	
	4240					
		15,715	25,040	-9,325		
					[ ] [ ] 3,340,000	
					[ ] : 1,200,000	
					: 2 -1,200,000	
					[ ] : 12,000,000	
					: [ ] -1,560,000	
					[ ] /	
					: 1,500,000	
					: 2 -555,000	
					[ ] : 2,000,000	
					: 2 -2,000,000	

## 2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1		
					[ ]	: 5,000,000
					: 2	-4,010,000
	4241				[ ]	: 3,000,000
					: [ ]	-2,559,000
					: 2024	624,000
					[ ]	900,000
					[ ]	: 2,500,000
					: -100,000	
					: :	
					: 1,106,450	
					[ ]	7,000,000
					[ ] * ( )	2,000,000
					[ ] [ ]	3,000,000
					[ ]	: 5,000,000
					: -1,900,000	
					: :	
					: 100,000	
					[ ] *	
					: 36,000,000	
					: 2024	-1,500,000
					: :	
					: 6,080,000	
					: :	
					: -7,580,000	

## 2

( :2024.03.01 2025.02.28 )

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( :2023.03.01 2024.02.28 )

( : )

			2024 2	2024 1		
					[ ] * / 35,000,000 [ ] 가 400,000 [ ] 2,000,000 [ ] * : 3,500,000 : -1,500,000 [ ] 1,000,000 [ ] 1,000,000 [ ] 1,000,000 [HR ] 2,000,000 [ ] : 73,565,000 : 2024 - 624,000 : -1,106,450 : 2 -14,108,250 [ ] * 2,100,000 [ ] 2,000,000 : 1,500,000 [ ] 가 : 12,000,000 : 7,900,000 [ ] 가 : 4,000,000 : -4,000,000 [ ] 4 : 2,000,000	

## 2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1		
						: -2,000,000 [ ] 가
4300			4,368,949	4,659,790	-290,841	
	4310		29,000	29,000	0	
		4312	29,000	29,000	0	[ ] : 15,000,000 [ ] : 8,000,000 [ ] : 6,000,000
		4320	4,339,949	4,630,790	-290,841	
		4322	3,830,000	4,100,000	-270,000	[ ] ( ) [ ] : 2,580,000,000 [ ] : 100,000,000 [ ] ( ) [ ] : 700,000,000 [ ] : 125,000,000 [ ] : -270,000,000 [ ] (KM ) 300,000,000 [ ] [ ] : 130,000,000 [ ] : 10,000,000 [ ] 가 ( ) [ ] : 140,000,000 [ ] : 15,000,000
		4323	130,269	146,850	-16,581	: 19,000,000

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( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1		
					<p>: 2,000,000</p> <p>: 1 2,000,000</p> <p>[ ] ( ) 2,000,000</p> <p>[ ] ( ) -</p> <p>( )</p> <p>: 122,500,000</p> <p>: -19,000,000</p> <p>:</p> <p>: ( ) ( ) ( )</p> <p>-13,500,000</p> <p>[ ] 2,000,000</p> <p>[ ] 2,200,000</p> <p>[ ]</p> <p>: 5,000,000</p> <p>: ( ) -2,000,000</p> <p>[ ] 4,000,000</p> <p>[ ] 1,000,000</p> <p>[ ] /</p> <p>: 1,000,000</p> <p>: -500,000</p> <p>: -392,450</p> <p>[ ] ( ) - ( )</p> <p>)</p> <p>: 2,750,000</p> <p>: ( ) ( ) - ( )</p> <p>850,000</p> <p>[ ] ( ) - ( )</p>	

2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1			
						7,080,000	( )
						-480,000	( )
						[ ]	( )
						) 950,000	- ( )
						[ ]	( )
						가) 8,000,000	- ( )
						: ( )	-16,189,000
4325						[ ]	
						: 600,000	
						: 2 -600,000	
						[ ]	8,000,000
						[ ]	1,700,000
						[ ]	30,000,000
						[ ]	2,000,000
						[ ]	3,000,000
						[ ] 가	1,000,000
						[ ]	10,000,000
						: 3,200,000	
						: 2 -3,200,000	
						[ ]	3,000,000
						[ ]	30,000,000
						[ ]	3,000,000
						[ ]	5,000,000
						[ ]	2,500,000
						[ ] MT	15,000,000
						[ ]	2,000,000

## 2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024	2024		
			2	1		
					[ ]	12,000,000
					[ ]	6,000,000
					[ ]	4,000,000
					[ ]	8,000,000
					[ ]	2,000,000
					[ ]	80,000,000
					[ ]	30,000,000
					[ ]	5,000,000
					[ ]	5,000,000
	4329				[HiVE ] [HiVE ]	16,840,000
					[ . ]	
					: 700,000	
					:	-400,000
					[ . ]	
					: 2,800,000	
					:	-60,000
					[ ]	600,000
					[ ] O.T	1,000,000
					[ ]	4,500,000
					[ ]	2,000,000
					: 50,000,000	
					:	12,000,000
					[ ]	2,000,000
					[ ]	1,500,000
					[ ]	5,000,000
					[ ]	1,000,000
					[ ]	10,000,000
					[ ]	2,000,000
111,480		111,940		-460		

## 2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1		
4400			302,141	302,141	0	
	4420		302,141	302,141	0	
		4421				6,000
						: 2023-2 180,000
						[ : 100,000,000 ]
						: 가
						16,000,000
						: 가
						84,000,000
						[ : 25,200,000 ] *
						: 가
						-16,000,000
						[ : 30,000,000 ]
						: -6,000
						-4,400,000
						: 2023-2 -180,000
						: / 4,400,000
						: 62,940,560
4500			891,200	891,200	0	
	4510		891,200	891,200	0	

## 2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1		
4500	4510	4519	891,200	891,200	0	[ ] * ( ) 300,000,000 [ ] * ( ) 91,200,000 [ ] * ( ) 500,000,000
1300			510,118	973,972	-463,854	
	1310		510,118	973,972	-463,854	
		1314	39,346	55,000	-15,654	3,152,000 1,848,000 [ ] 2,000,000 [ ] (ARS) : 18,000,000 : [ ] (ARS) - 18,000,000 [ ] 20,000,000 [ ] : 10,000,000 : [ ] 2,346,000
		1315	45,000	48,000	-3,000	[ ] 3,000,000 [ ] 5,000,000 [ ] 10,000,000 [ ] 가 : [ ] 가 -3,000,000 [ ] 2,000,000 [ ] 5,000,000 [ ] 20,000,000
		1316	9,000	9,000	0	[ ]

2

( :2024.03.01 2025.02.28 )

( :2023.03.01 2024.02.28 )

:2024

( : )

			2024 2	2024 1				
						: 14,000,000		
						: -10,600,000		
						[ ] 5,600,000		
1317		107,000	107,000	0	[ ]	: 95,000,000		
						: ( , KSDC, cinahl) 12,000,000		
1319 가					[ ]	: 249,903,000	(3~5 )	
						: -249,903,000		
					[ ]	: (5~6 ) 177,472,000		
					[ ] 4 , 5	: ( )		
						: 400,000,000		
						: [ ] 4 , 5	( )	
						: -400,000,000		
					[ ] 4 , 5	,		
						: 65,000,000		
						: [ ] 4 , 5	,	
						: -65,000,000		
					[ ] 4 , 5	,		
						: 112,500,000		
						: 4 , 5		19,800,000
		27,839,658	27,939,658	-100,000				