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			2024	2023 3		
5100			5,710,800	4,055,504	1,655,296	
	5120		5,710,800	4,055,504	1,655,296	
		5121				110,000,000 *12 1,320,000,000
						1,320,000,000
						3,532,000,000
						90,000,000
						126,000,000
						() 32,000,000
						42,000,000
						84,000,000
			5,710,800	4,055,504	1,655,296	() 46,800,000
						() 1,000,000
						60,000,000
						140,000,000
						1 1 105,000,000
						12,000,000
						40,000,000
						50,000,000
						30,000,000
5200			17,547,891	17,236,000	311,891	
	5210		461,200	383,000	78,200	
		5212	70,000	83,000	-13,000	* 70,000,000
		5218	391,200	300,000	91,200	* () 300,000,000
						* () 91,200,000
	5220		555,000	585,000	-30,000	

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			2024	2023 3		
5200	5220	5221	370,000	400,000	-30,000	* 210,000,000 * 160,000,000
		5222	185,000	185,000	0	() 10,000,000 150,000,000 20,000,000 * 5,000,000
	5230		16,431,691	16,118,000	313,691	
		5231	15,010,000	14,430,000	580,000	15,010,000,000
		5232	489,560	472,000	17,560	15,000,000 20,000,000 7,000,000 400,000,000 (가) 45,000,000 가 2,560,000
		5233	932,131	1,216,000	-283,869	2023 157,400,000 200,000,000 370,531,000 14,000,000 90,200,000 100,000,000
		5240	100,000	150,000	-50,000	
		5241	100,000	150,000	-50,000	100,000,000
	5300		1,962,600	1,945,600	17,000	
	5310		270,000	240,000	30,000	

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			2024	2023 3		
5300	5310	5312	270,000	240,000	30,000	270,000,000
	5320		1,616,600	1,633,600	-17,000	
		5321	10,000	9,000	1,000	10,000,000
		5322				* 50,000,000 * 1,050,000,000 4,800,000 440,000,000 10,000,000 24,000,000 1,400,000 *12 16,800,000 16,800,000 10,000,000 1,000,000
			1,606,600	1,624,600	-18,000	
	5330		76,000	72,000	4,000	
		5339	76,000	72,000	4,000	4,000,000 72,000,000
			57,401	82,915	-25,514	
5400	5410		7,401	7,014	387	
		5411				* 6,000,000 * 100,000 * 500,000 1,000 2023 300,000 300,000 * 200,000
			7,401	7,014	387	

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			2024	2023 3		
5400	5420		50,000	75,901	-25,901	
		5421	50,000	75,901	-25,901	* 50,000,000
1200			20,500	10,500	10,000	
	1240		10,500	10,500	0	
		1242		10,500	10,500	0
	1260		10,000		10,000	
		1266		10,000		10,000
1300			1,200,000	0	1,200,000	
	1310		1,200,000	0	1,200,000	
		1311		1,200,000	0	1,200,000
2200			100,000	100,000	0	
	2220		100,000	100,000	0	
		2221		100,000	100,000	0
			100,100	291,882	-191,782	
	1100		100,100	291,882	-191,782	
		1120		100,100	291,882	-191,782
			26,699,292	23,722,401	2,976,891	

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			2024	2023 3		
4100			4,310,101	3,872,039	438,062	
	4110		3,458,541	2,794,587	663,954	
		4111	435,000	825,470	-390,470	435,000,000
		4112	4,000	71,402	-67,402	() 4,000,000
		4113	637,800	438,840	198,960	15,000,000 4,800,000 40,000,000 500,000,000 34,000,000 , 4,000,000 40,000,000
		4114	249,800	129,100	120,700	* 180,000,000 * 13,800,000 * 5,500,000 * 5,500,000 * 5,000,000 * 40,000,000
		4115	1,318,440	865,590	452,850	90,000,000 32,000 *160 *100 *2 1,024,000,000 36,000,000 32,000,000 50,400,000 42,840,000 24,000,000 19,200,000

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			2024	2023 3		
4100	4110	4116				6,000,000 11,000,000 21,000,000 7,500,000 1,930,000 0 96,000,000 600,000 6,000,000 57,900,000 12,600,000 221,000 2,000,000 750,000 4,000,000 26,000,000 20,000,000 30,000,000
			303,501	391,275	-87,774	1 1
	4110	4117	510,000	6,000	504,000	() 450,000,000 50,000,000 10,000,000
		4118		66,910	-66,910	
	4120		851,560	1,077,452	-225,892	
		4121	142,000	145,440	-3,440	142,000,000
		4122		20,840	-20,840	
		4123	34,000	175,134	-141,134	* 가 8,000,000 () 12,000,000

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			2024	2023		
				3		
						가 4,500,000 가 500,000 5,000,000 * 가 2,000,000 * 가 2,000,000
		4124				* 6,000,000 1,080,000 * 36,000,000 * 6,600,000 * 12,000,000 * 3,600,000 * 10,000,000 209,660 168,479 41,181 1,000,000 1,100,000 200,000 200,000 5,400,000 4,320,000 2,160,000 * 120,000,000
		4125				1,600,000 28,800,000 39,000,000 10,400,000 () 5,000,000 2,500,000 38,400,000 600,000 9,000,000

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			2024	2023 3		
						130,000,000 22,000,000 27,200,000 95,400,000 2,000,000 1,000,000
		4127	53,000	3,193	49,807	* 2,800,000 *2 5,600,000 * 7,000,000 *2 14,000,000 2,400,000 4 10,000,000 * 10,500,000 *2 21,000,000
4200			3,777,045	2,885,877	891,168	
	4210		670,247	318,469	351,778	
	4211					30,000,000 350,400,000 4,000,000 10,000,000
			394,400	141,000	253,400	
	4212		31,320	23,394	7,926	5,000,000 15,000,000 1,320,000 10,000,000
	4215		171,200	82,600	88,600	3,600,000 3,600,000 154,000,000 10,000,000
	4216		10,000	2,000	8,000	10,000,000

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			2024	2023 3			
4200	4210	4217	51,327	57,475	-6,148	* 1	20,400,000
						6,275,000	
						(, ,) 11,652,000	
						3,000,000	
					10,000,000		
		4219	12,000	12,000	0		12,000,000
	4220		507,700	340,731	166,969		
		4221	14,140	11,100	3,040	* 2,100,000 *2 4,200,000	
						* 1,750,000 *2 3,500,000	
						. 800,000	
					640,000		
					5,000,000		
4223		69,800	79,192	-9,392	1,000,000		
				6,000,000			
				12,000,000			
				40,000,000			
				800,000			
				10,000,000			
	4225	148,040	83,040	65,000	가	65,000,000	
						83,040,000	
	4226	151,500	78,000	73,500		27,500,000	
						46,000,000	
						12,000,000	
						36,000,000	
						30,000,000	
	4227	9,340	9,140	200		8,400,000	

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			2024	2023 3		
						200,000 540,000 200,000
		4228				* - 33,000,000 500,000 * / 가 3,000,000 600,000 * - 11,000,000 0 500,000 500,000 1,000,000 10,000,000 1,000,000
			61,100	52,083	9,017	
		4229				* 14,000,000 *1 14,000,000 500,000 17,280,000 가 5,000,000 1,000,000 3,000,000 1,000,000 1 1 2,000,000 10,000,000
			53,780	28,176	25,604	
	4230		2,599,098	2,226,677	372,421	
		4232				가 1,000,000 1,200,000 가 500,000 10,000,000
			15,200	7,200	8,000	

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			2024	2023 3		
						2,500,000
	4233					* 21,000,000 *2 42,000,000 * 12 *250,000 3,000,000 2024 19,000,000 1,000,000 1,200,000 . 11,000,000 7,000,000 30,000,000 700,000,000 - EIUM 12,000,000 * 10,000,000 *1 10,000,000 6,000,000 * () 20,000,000 *1 20,000,000 10,000,000
	4237					2,400,000 (,) 5,000,000 588,000,000 TV 30,000,000 1,500,000 () 8,000,000 2,000,000 4,000,000 2,100,000 HiVE 10,000,000 3,080,000 6,000,000 6,000,000 0
			872,200	994,830	-122,630	
			690,450	344,409	346,041	

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			2024	2023 3		
						3,000,000 5,060,000 880,000 430,000 10,000,000 3,000,000
		4238				() 400,000 200,000 800,000 1,000,000 400,000
		4239				18,000,000 2,400,000 2,000,000 3,000,000 8,000,000 1,200,000 7,800,000 0 1,100,000 10,000,000
		4241				1,500,000 40,000,000 11,700,000 500,000 21,000,000 18,000,000 6,784,000
			2,800	800	2,000	AI.
			53,500	38,888	14,612	AI DX
			964,948	840,550	124,398	

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			2024	2023 3		
						280,000,000 1,000,000 1,399,000 () 19,000,000 2,480,000 300,000 2,000,000 18,000,000 20,349,000 1,200,000 () 24,000,000 CEO 60,000,000 12,000,000 6,000,000 100,800,000 , , OT 2,000,000 가 3,000,000 500,000 0 16,500,000 4,400,000 2,000,000 8,250,000 0 7,200,000 0 1,700,000 3,600,000 200,000 1,600,000

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			2024	2023		
				3		
						25,410,000 600,000 0 9,000,000 3,500,000 16,500,000 () 3,000,000 4,400,000 () 2,000,000 2,000,000 8,250,000 () 2,000,000 () 3,500,000 가 2,000,000 가 3,200,000 12,000,000 1 1 3,000,000 5,000,000 10,000,000 , 3,000,000 10,000,000 15,000,000 4,000,000 40,626,000 45,000,000 33,000,000
4300			16,611,146	15,867,298	743,848	
	4320		16,341,146	15,627,298	713,848	

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			2024	2023 3		
4300	4320	4321	15,754,560	15,197,000	557,560	400,000,000 150,000,000 15,010,000,000 20,000,000 7,000,000 100,000,000 20,000,000 가45,000,000 가2,560,000
		4322	461,500	334,508	126,992	186,000,000 216,000,000 3,000,000 9,000,000 20,000,000 1 117,500,000 10,000,000
		4323	10,366	10,000	366	366,000 () 10,000,000
		4325	17,000	9,000	8,000	5,000,000 10,000,000 2,000,000
		4329	97,720	76,790	20,930	20,000,000 AI DX700,000 11010,000,000 4,320,000 *8,750,000 *217,500,000 () 2,000,000 7,200,000

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			2024	2023 3			
						10,000,000 1,400,000 5,000,000 4,600,000 2,000,000 3,000,000 10,000,000	
	4330		270,000	240,000	30,000		
		4331		100,000	100,000	0	100,000,000
		4332		170,000	140,000	30,000	170,000,000
4400			404,200	472,517	-68,317		
	4410		300,000	300,000	0		
		4411		300,000	300,000	0 *	300,000,000
	4420		104,200	172,517	-68,317		
		4421					500,000 가 80,500,000 500,000 400,000 12,000,000 300,000 10,000,000
1200			1,001,700	401,700	600,000		
	1240		500	500	0		
		1242		500	500	0 *	10,000,000

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			2024	2023 3		
	1260					500,000 500,000
			1,001,200	401,200	600,000	
		1262	200	200	0 *	200,000
		1263	1,000	1,000	0 *	1,000,000
		1266	1,000,000	400,000	600,000	- 1,000,000,000 - 10,000,000
1300	1310		403,900	102,870	301,030	
			403,900	102,870	301,030	
		1314				* 2 *2,800,000 5,600,000 10,000,000 77,800 60,400 17,400 . 43,200,000 . 4,000,000 15,000,000
		1315				* 2 *2,800,000 5,600,000 25,000,000 51,100 42,470 8,630 . 1,500,000 4,000,000 15,000,000
		1319 가	275,000		275,000	75,000,000 200,000,000
2100			91,200		91,200	
	2110		91,200		91,200	

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			2024	2023 3		
2100	2110	2111	91,200		91,200	* 91,200,000
2200			100,000	20,000	80,000	
	2220		100,000	20,000	80,000	
		2221	100,000	20,000	80,000	* 100,000,000 * 100,000,000
				100,100	-100,100	
	1100			100,100	-100,100	
		1120			100,100	-100,100
			26,699,292	23,722,401	2,976,891	

