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			2025	2024 2		
5100			4,747,200	5,154,068	-406,868	
	5120		4,747,200	5,154,068	-406,868	
		5121				1,200,000,000
						2,890,000,000
						90,000,000
						126,000,000
						50,400,000
						84,000,000
			4,747,200	5,154,068	-406,868	() 46,800,000
						() 1,000,000
						45,000,000
						100,000,000
						54,000,000
					1 1	30,000,000
						30,000,000
5200			19,592,262	17,243,404	2,348,858	
	5210		1,414,682	986,200	428,482	
		5212	70,000	95,000	-25,000	70,000,000
		5218				() 300,000,000
			1,344,682	891,200	453,482	() 544,682,000
						500,000,000
	5220		585,000	560,000	25,000	
		5221	370,000	345,000	25,000	160,000,000
						210,000,000
		5222	215,000	215,000	0	160,000,000

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			2025	2024 2		
						10,000,000 5,000,000 40,000,000
	5230		17,492,580	15,597,204	1,895,376	
		5231	16,561,400	14,350,000	2,211,400	2024 16,500,000,000 59,000,000 2,400,000
		5232	471,680	364,900	106,780	20,000,000 가 50,000,000 400,000,000 가 1,680,000
		5233	459,500	882,304	-422,804	2025 200,000,000 14,000,000 60,000,000 85,500,000 () 100,000,000
	5240		100,000	100,000	0	
		5241	100,000	100,000	0	100,000,000
5300			1,955,700	1,932,600	23,100	
	5310		270,000	240,000	30,000	
		5312	270,000	240,000	30,000	270,000,000
	5320		1,583,700	1,616,600	-32,900	
		5321	8,400	10,000	-1,600	8,400,000

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			2025	2024 2		
5300	5320	5322	1,575,300	1,606,600	-31,300	4,800,000 440,000,000 5,000,000 7,700,000 1,050,000,000 50,000,000 16,800,000 1,000,000
	5330		102,000	76,000	26,000	
		5339	102,000	76,000	26,000	30,000,000 72,000,000
5400			63,101	59,201	3,900	
	5410		13,101	9,201	3,900	
		5411	13,101	9,201	3,900	1,000 8,000,000 2,000,000 100,000 1,000,000 2,000,000
	5420		50,000	50,000	0	
		5421	50,000	50,000	0	50,000,000
1200			20,500	20,500	0	
	1240		10,500	10,500	0	
		1242	10,500	10,500	0	500,000

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			2025	2024 2		
						10,000,000 500,000
	1260		10,000	10,000	0	
		1266	10,000	10,000	0	() 10,000,000 1,000,000,000
1300			1,200,000	0	1,200,000	
	1310		1,200,000	0	1,200,000	
		1311	1,200,000	0	1,200,000	1,200,000,000
2200			100,000	100,000	0	
	2220		100,000	100,000	0	
		2221	100,000	100,000	0	100,000,000 100,000,000
			620,000	706,999	-86,999	
	1100		620,000	706,999	-86,999	
		1120	620,000	706,999	-86,999	() 620,000,000
			28,298,763	25,216,772	3,081,991	

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			2025	2024 2		
4100			3,046,721	2,927,060	119,661	
	4110		2,480,641	2,250,295	230,346	
		4111	200,000	0	200,000	200,000,000
		4112	4,000	1,900	2,100	() 4,000,000
		4113	95,260	578,960	-483,700	5,040,000 4,800,000 7,980,000 20,040,000 2,400,000 55,000,000
		4114	223,000	221,800	1,200	15,000,000 198,000,000 10,000,000
		4115	1,254,380	1,194,734	59,646	35,700,000 32,000,000 50,000,000 1,024,000,000 43,680,000 15,000,000 18,000,000 36,000,000
		4116	194,001	220,901	-26,900	96,000,000 KBTI 1,000,000 7,500,000 1,930,000 1,000,000

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			2025	2024 2		
						600,000 3,000,000 221,000 1,000,000 750,000 4,000,000 26,000,000 12,000,000 9,000,000 30,000,000
		4117	510,000	32,000	478,000	() 450,000,000 50,000,000 10,000,000
	4120		566,080	676,765	-110,685	
		4123	29,480	28,260	1,220	3,000,000 () 5,000,000 2,400,000 7,080,000 가 가 8,000,000 가 가 2,000,000 가 가 2,000,000
		4124	136,000	159,660	-23,660	10,000,000 6,000,000 120,000,000
		4125	360,000	454,990	-94,990	10,400,000 600,000 () 100,080,000

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			2025	2024 2		
						(KIFA) 26,400,000 5,040,000 24,000,000 3,000,000 39,000,000 1,680,000 5,000,000 3,600,000 (KILA) 45,000,000 10 30,000,000 9,600,000 () 26,400,000 27,200,000 2,000,000 1,000,000
		4127	40,600	33,855	6,745	5,600,000 14,000,000 21,000,000
4200			3,838,194	3,228,824	609,370	
	4210		814,768	442,611	372,157	
		4211	542,000	297,400	244,600	30,000,000 - / 500,000,000 2,000,000 10,000,000
		4212	33,320	33,320	0	5,000,000 15,000,000

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			2025	2024 2				
							1,320,000	
							2,000,000	
						10,000,000		
		4215	186,700	47,964	138,736		1,500,000	
							171,600,000	
							3,600,000	
						10,000,000		
		4216	10,000	10,000	0		10,000,000	
		4217					6,548,400	
							5,000,000	
			37,748	50,427	-12,679		1	13,200,000
								3,000,000
						10,000,000		
		4219	5,000	3,500	1,500		5,000,000	
	4220		574,320	325,782	248,539			
		4221	12,700	24,897	-12,197		4,200,000	
							3,500,000	
								5,000,000
		4223	37,000	30,000	7,000		6,000,000	
							1,000,000	
							1,200,000	
							/ /	18,000,000
							800,000	
						10,000,000		
		4225	138,800	83,040	55,760	가	56,000,000	
							82,800,000	

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			2025	2024 2		
4220	4226		229,000	81,653	147,347	21,000,000 12,000,000 28,000,000 120,000,000 18,000,000 () 30,000,000
	4227		9,340	9,340	0	8,400,000 200,000 TV () 540,000 200,000
	4228		91,700	50,980	40,720	600,000 - 53,000,000 - 21,000,000 / 가 5,000,000 0 500,000 600,000 10,000,000 1,000,000
	4229		55,780	45,872	9,908	1,500,000 14,000,000 1,200,000 17,280,000 가 5,000,000 1,000,000 3,000,000 1,000,000 800,000
					1 1	

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			2025	2024 2		
						1,000,000
						10,000,000
	4230		2,449,106	2,460,431	-11,326	
		4232	14,800	14,250	550	600,000 가 1,000,000 10,000,000 3,200,000
		4233	981,400	990,990	-9,590	22,400,000 5,500,000 *1 =5,500,000 5,500,000 1,000,000 800,000,000 () 7,000,000 2025 19,000,000 19,800,000 4,000,000 1,650,000 31,050,000 20,000,000 () 20,000,000 20,000,000 10,000,000
		4237	672,342	679,822	-7,480	588,000,000 (,) 5,000,000 TV 30,000,000 () 8,000,000 14,000,000 6,000,000 0

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			2025	2024 2		
						3,000,000 4,462,000 880,000 10,000,000 3,000,000
	4238		2,800	1,800	1,000 AI.	800,000 2 300,000 500,000 200,000 400,000 200,000
	4239		34,600	46,350	-11,750 AI DX	1,000,000 1,000,000 2,000,000 2,000,000 4,000,000 2,800,000 2,000,000 7,800,000 0 2,000,000 10,000,000
	4241		743,164	727,219	15,944	720,000 , (,) 10,000,000 , , 500,000 1,000,000

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			2025	2024 2	
					6,784,000
					280,000,000
					40,000,000
					18,000,000
					5,000,000
					2,480,000
					2,000,000
					450,000
					20,349,000
					5,100,000
					- 450,000
					CEO 22 48,000,000
					6,000,000
					() 84,000,000
					, , OT 2,000,000
					가 3,000,000
					500,000
					2,000,000
					0
					3,600,000
					2,110,000
					200,000
					18,150,000
					9,000,000
					2,500,000
					() 3,000,000
					() 2,000,000
					() 2,000,000
					() 3,000,000
					가 2,000,000

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			2025	2024 2		
						가 3,000,000 12,000,000 1 1 0 1,000,000 2,000,000 2,200,000 10,000,000 8,000,000 3,000,000 25,770,600 45,000,000 33,000,000
4300			17,940,566	15,591,090	2,349,476	
	4320		17,670,566	15,351,090	2,319,476	
		4321	17,271,680	14,900,000	2,371,680	가 16,500,000,000 400,000,000 () 100,000,000 160,000,000 40,000,000 가 50,000,000 20,000,000 가 1,680,000
		4322	328,000	329,107	-1,107	186,000,000 100,000,000 3,000,000 8,000,000 20,000,000

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			2025	2024 2		
						1 1 9,000,000 2,000,000
		4323	5,366	10,366	-5,000	5,000,000 366,000
		4325	17,000	17,000	0	5,000,000 10,000,000 2,000,000
		4329	48,520	94,617	-46,097	AI DX 700,000 17,500,000 4,320,000 () 2,000,000 1 10 10,000,000 2,000,000 2,000,000 10,000,000
		4330	270,000	240,000	30,000	
		4331	100,000	105,000	-5,000	100,000,000
		4332	170,000	135,000	35,000	170,000,000
		4400	538,100	355,658	182,442	
		4410	300,000	300,000	0	
		4411	300,000	300,000	0	300,000,000
4420		238,100	55,658	182,442		
	4421	238,100	55,658	182,442	가 200,000,000 () 24,000,000	

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			2025	2024 2		
						2024 4,000,000 100,000 10,000,000
1200			1,503,500	1,623,000	-119,500	
	1240		500	120,500	-120,000	
		1242	500	120,500	-120,000	500,000 10,000,000 500,000
	1260		1,503,000	1,502,500	500	
		1262	1,000	1,000	0	1,000,000
		1263	502,000	501,500	500	2,000,000 500,000,000
		1266	1,000,000	1,000,000	0	() 10,000,000 1,000,000,000
1300			167,000	778,940	-611,940	
	1310		167,000	778,940	-611,940	
		1314	52,000	30,600	21,400	5,000,000 10,000,000 20,000,000 2,000,000 15,000,000
		1315	30,000	48,340	-18,340	5,000,000 5,000,000 3,000,000

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			2025	2024 2		
						2,000,000 15,000,000
		1319 가	85,000	700,000	-615,000	85,000,000
2100			544,682	91,200	453,482	
	2110		544,682	91,200	453,482	
		2111	544,682	91,200	453,482	544,682,000
2200			100,000	1,000	99,000	
	2220		100,000	1,000	99,000	
		2221	100,000	1,000	99,000	100,000,000 100,000,000
			620,000	620,000	0	
	1100		620,000	620,000	0	
		1120	620,000	620,000	0	(가) 620,000,000
			28,298,763	25,216,772	3,081,991	