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(:2026.03.01 2027.02.28)
 (:2025.03.01 2026.02.28)

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
5100			43,620,400,000	4,922,120,000		48,542,520,000	47,295,600,000	1,246,920,000
	5110		43,620,400,000			43,620,400,000	42,373,480,000	1,246,920,000
		5113	43,620,400,000			43,620,400,000	42,373,480,000	1,246,920,000
	5120			4,922,120,000		4,922,120,000	4,922,120,000	0
		5121		4,922,120,000		4,922,120,000	4,922,120,000	0
5200				29,464,042,000	1,444,682,000	28,019,360,000	26,672,760,000	1,346,600,000
	5210			1,504,682,000	1,444,682,000	60,000,000	60,000,000	0
		5212		60,000,000		60,000,000	60,000,000	0
		5218		1,444,682,000	1,444,682,000	0	0	0
	5220			635,000,000		635,000,000	635,000,000	0
		5221		268,000,000		268,000,000	268,000,000	0
		5222		367,000,000		367,000,000	367,000,000	0
	5230			27,224,360,000		27,224,360,000	25,877,760,000	1,346,600,000
		5231		26,166,680,000		26,166,680,000	25,066,680,000	1,100,000,000
		5232		787,680,000		787,680,000	586,080,000	201,600,000
		5233		270,000,000		270,000,000	225,000,000	45,000,000
	5240			100,000,000		100,000,000	100,000,000	0
		5241		100,000,000		100,000,000	100,000,000	0
5300				2,275,900,000		2,275,900,000	2,245,900,000	30,000,000
	5310			302,000,000		302,000,000	272,000,000	30,000,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
5300	5310	5312		302,000,000		302,000,000	272,000,000	30,000,000
	5320			1,868,900,000		1,868,900,000	1,868,900,000	0
		5321		8,400,000		8,400,000	8,400,000	0
		5322		1,860,500,000		1,860,500,000	1,860,500,000	0
	5330			105,000,000		105,000,000	105,000,000	0
		5339		105,000,000		105,000,000	105,000,000	0
5400			205,200,000	77,105,000		282,305,000	242,305,000	40,000,000
	5410		125,000,000	17,105,000		142,105,000	102,105,000	40,000,000
		5411	125,000,000	17,105,000		142,105,000	102,105,000	40,000,000
	5420		80,200,000	60,000,000		140,200,000	140,200,000	0
		5421	80,200,000	60,000,000		140,200,000	140,200,000	0
1200				2,010,500,000		2,010,500,000	2,010,500,000	0
	1240			10,500,000		10,500,000	10,500,000	0
		1242		10,500,000		10,500,000	10,500,000	0
	1260			2,000,000,000		2,000,000,000	2,000,000,000	0
		1263		1,000,000,000		1,000,000,000	1,000,000,000	0
		1266		1,000,000,000		1,000,000,000	1,000,000,000	0
1300			10,000,000	0		10,000,000	10,000,000	0
	1310		10,000,000	0		10,000,000	10,000,000	0
		1317	10,000,000			10,000,000	10,000,000	0

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
2200				4,100,000,000		4,100,000,000	100,000,000	4,000,000,000
	2210			4,000,000,000		4,000,000,000	0	4,000,000,000
		2211		4,000,000,000		4,000,000,000	0	4,000,000,000
	2220			100,000,000		100,000,000	100,000,000	0
		2221		100,000,000		100,000,000	100,000,000	0
			371,272,000	680,100,000		1,051,372,000	1,024,000,000	27,372,000
	1100		371,272,000	680,100,000		1,051,372,000	1,024,000,000	27,372,000
		1120	371,272,000	680,100,000		1,051,372,000	1,024,000,000	27,372,000
			44,206,872,000	43,529,767,000	1,444,682,000	86,291,957,000	79,601,065,000	6,690,892,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4100			22,532,648,000	1,986,892,840		24,519,540,840	23,992,378,000	527,162,840
	4110		16,582,338,000	1,375,550,000		17,957,888,000	17,974,968,000	-17,080,000
		4111	5,686,670,000			5,686,670,000	5,887,000,000	-200,330,000
		4112	869,260,000	4,000,000		873,260,000	893,260,000	-20,000,000
		4113	6,881,508,000	27,360,000		6,908,868,000	6,955,868,000	-47,000,000
		4114	1,180,200,000	54,400,000		1,234,600,000	1,152,400,000	82,200,000
		4115	274,000,000	1,057,200,000		1,331,200,000	1,319,840,000	11,360,000
		4116	10,700,000	232,590,000		243,290,000	186,600,000	56,690,000
		4117	505,000,000	0		505,000,000	505,000,000	0
		4118	1,175,000,000			1,175,000,000	1,075,000,000	100,000,000
	4120		5,950,310,000	611,342,840		6,561,652,840	6,017,410,000	544,242,840
		4121	1,920,000,000			1,920,000,000	1,752,000,000	168,000,000
		4122	280,000,000			280,000,000	262,900,000	17,100,000
		4123	1,158,980,000	40,000,000		1,198,980,000	1,161,750,000	37,230,000
		4124	692,030,000	67,502,000		759,532,000	743,200,000	16,332,000
		4125	1,349,300,000	483,240,840		1,832,540,840	1,895,960,000	-63,419,160
		4127	550,000,000	20,600,000		570,600,000	201,600,000	369,000,000
4200			5,643,566,000	4,309,302,160		9,952,868,160	9,228,299,000	724,569,160
	4210		3,053,406,542	1,099,060,000		4,152,466,542	3,677,716,542	474,750,000
		4211	807,418,000	734,000,000		1,541,418,000	1,501,418,000	40,000,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4200	4210	4212	147,719,992	33,120,000		180,839,992	181,259,992	-420,000
		4213	60,050,000			60,050,000	60,050,000	0
		4215	1,425,064,000	284,740,000		1,709,804,000	1,453,134,000	256,670,000
		4216	72,400,000	10,000,000		82,400,000	82,400,000	0
		4217	171,254,550	37,200,000		208,454,550	208,454,550	0
		4219	369,500,000			369,500,000	191,000,000	178,500,000
	4220		1,917,088,000	652,021,000		2,569,109,000	2,455,416,000	113,693,000
		4221	64,500,000	30,253,000		94,753,000	90,000,000	4,753,000
		4222	198,000,000			198,000,000	183,000,000	15,000,000
		4223	142,450,000	91,368,000		233,818,000	175,250,000	58,568,000
		4224	15,100,000			15,100,000	12,100,000	3,000,000
		4225	288,000,000	140,300,000		428,300,000	428,300,000	0
		4226	810,000,000	240,000,000		1,050,000,000	1,050,000,000	0
		4227	116,888,000	9,000,000		125,888,000	125,888,000	0
		4228	164,550,000	100,100,000		264,650,000	232,278,000	32,372,000
		4229	117,600,000	41,000,000		158,600,000	158,600,000	0
	4230		673,071,458	2,558,221,160		3,231,292,618	3,095,166,458	136,126,160
		4231	16,320,000			16,320,000	16,320,000	0
		4232	107,450,000	21,700,000		129,150,000	101,150,000	28,000,000
		4233	10,700,000	1,107,000,000		1,117,700,000	1,074,900,000	42,800,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4200	4230	4234	4,500,000			4,500,000	4,500,000	0
		4237	157,500,000	630,840,000		788,340,000	785,840,000	2,500,000
		4238	33,940,000	2,400,000		36,340,000	36,540,000	-200,000
		4239	52,000,000	54,294,160		106,294,160	91,000,000	15,294,160
		4240	23,100,000			23,100,000	23,100,000	0
		4241	267,561,458	741,987,000		1,009,548,458	961,816,458	47,732,000
4300			11,260,476,000	27,752,390,000		39,012,866,000	37,692,656,000	1,320,210,000
	4310		41,000,000			41,000,000	41,000,000	0
		4312	41,000,000			41,000,000	41,000,000	0
	4320		11,219,476,000	27,450,390,000		38,669,866,000	37,379,656,000	1,290,210,000
		4321		26,971,680,000		26,971,680,000	25,921,680,000	1,050,000,000
		4322	10,417,700,000	359,050,000		10,776,750,000	10,625,500,000	151,250,000
		4323	285,776,000	74,660,000		360,436,000	280,776,000	79,660,000
		4325	278,200,000	17,000,000		295,200,000	290,200,000	5,000,000
		4329	237,800,000	28,000,000		265,800,000	261,500,000	4,300,000
	4330			302,000,000		302,000,000	272,000,000	30,000,000
		4331		111,500,000		111,500,000	111,500,000	0
		4332		190,500,000		190,500,000	160,500,000	30,000,000
4400			316,000,000	600,700,000		916,700,000	774,700,000	142,000,000
	4410			400,000,000		400,000,000	300,000,000	100,000,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4400	4410	4411		400,000,000		400,000,000	300,000,000	100,000,000
	4420		316,000,000	200,700,000		516,700,000	474,700,000	42,000,000
		4421	316,000,000	200,700,000		516,700,000	474,700,000	42,000,000
4500			1,444,682,000		1,444,682,000	0	0	0
	4510		1,444,682,000		1,444,682,000	0	0	0
		4519	1,444,682,000		1,444,682,000	0	0	0
1200				3,568,500,000		3,568,500,000	3,518,500,000	50,000,000
	1240			60,500,000		60,500,000	10,500,000	50,000,000
		1242		60,500,000		60,500,000	10,500,000	50,000,000
	1260			3,508,000,000		3,508,000,000	3,508,000,000	0
		1262		1,000,000		1,000,000	1,000,000	0
		1263		2,005,000,000		2,005,000,000	2,005,000,000	0
		1266		1,502,000,000		1,502,000,000	1,502,000,000	0
1300			3,009,500,000	4,137,300,000		7,146,800,000	3,219,850,000	3,926,950,000
	1310		3,009,500,000	4,137,300,000		7,146,800,000	3,219,850,000	3,926,950,000
		1314	24,000,000	75,000,000		99,000,000	402,050,000	-303,050,000
		1315	68,000,000	62,300,000		130,300,000	130,300,000	0
		1316	110,500,000			110,500,000	110,500,000	0
		1317	153,000,000			153,000,000	123,000,000	30,000,000
		1319 가	2,654,000,000	4,000,000,000		6,654,000,000	2,454,000,000	4,200,000,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
2100				544,682,000		544,682,000	544,682,000	0
	2110			544,682,000		544,682,000	544,682,000	0
		2112		544,682,000		544,682,000	544,682,000	0
2200				10,000,000		10,000,000	10,000,000	0
	2220			10,000,000		10,000,000	10,000,000	0
		2221		10,000,000		10,000,000	10,000,000	0
				620,000,000		620,000,000	620,000,000	0
	1100			620,000,000		620,000,000	620,000,000	0
		1120		620,000,000		620,000,000	620,000,000	0
			44,206,872,000	43,529,767,000	1,444,682,000	86,291,957,000	79,601,065,000	6,690,892,000