

004() 2021 06 30

003() 2020 12 31

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	004()		003()	
		25,857,506		14,359,569
1.		25,797,706		14,299,769
(1)		25,797,706		14,299,769
		6,426,864		14,299,769
		18,000,000		
가		32,842		
(2)		1,338,000		
2.		59,800		59,800
(1)				
(2)		59,800		59,800
		59,800		59,800
(3)				
(4)				
		25,857,506		14,359,569
		3,124,934		1,171,026
1.		2,074,934		1,171,026
		256,140		559,870
가		1,636,364		117,426
		182,430		493,730
2.		1,050,000		
	1,050,000	1,050,000		
		3,124,934		1,171,026
		22,732,572		13,188,543
1.		7,800,000		6,550,000
		7,800,000		6,550,000
2.				
3.				

004() 2021 06 30
003() 2020 12 31

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	004()		003()	
4.				
5.		14,932,572		6,638,543
		6,638,543		10,403,321
				7,093,619
		8,294,029		-10,858,397
: 8,294,029				
: -10,858,397				
		22,732,572		13,188,543
		25,857,506		14,359,569

004() 2021-01-01 ~ 2021-06-30

003() 2020-01-01 ~ 2020-12-31

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	004()		003()	
1.		16,363,636		46,848,996
2. 가	16,363,636		46,848,996	
3.		16,363,636		46,848,996
4. /		18,061,903		72,209,278
	14,700,000		51,709,290	
	1,050,000			
			7,200,000	
			454,649	
	127,274		128,182	
	30,413		3,636	
	10,800		300,000	
	324,000		75,000	
			2,666,070	
	1,434,140		4,533,200	
			4,531,851	
			471,000	
			10,000	
	85,836			
			22,000	
	299,440		104,400	
5.		-1,698,267		-25,360,282
6.		9,992,756		40,762,697
	6,073		14,260	
	472		480	
	5,870,000		6,020,000	
	3,600,000		7,200,000	
			27,500,000	
	516,211		27,957	
7.		460		26,260,812
			25,936,742	

004() 2021-01-01 ~ 2021-06-30

003() 2020-01-01 ~ 2020-12-31

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	004()		003()	
8.	460	8,294,029	324,070	- 10,858,397
9. ()				
10.		8,294,029		- 10,858,397