

005() 2022 12 31

004() 2021 12 31

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	005()		004()	
		31,716,062		9,942,203
1.		31,680,182		9,906,323
(1)		31,680,182		9,906,323
		16,053,836		9,906,323
		15,000,000		
		600,000		
가		26,346		
(2)				
2.		35,880		35,880
(1)				
(2)		35,880		35,880
		59,800		59,800
가	23,920	-23,920	23,920	-23,920
(3)				
(4)				
		31,716,062		9,942,203
		9,620,236		3,960,357
1.		9,620,236		1,860,357
		149,160		235,450
가		1,363,636		1,444,277
		8,000,000		
		107,440		180,630
2.				2,100,000
				2,100,000
		9,620,236		3,960,357
		22,095,826		5,981,846
1.		7,800,000		7,800,000
		7,800,000		7,800,000

005() 2022 12 31

004() 2021 12 31

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	005()		004()	
2.				
3.				
4.				
5.		14,295,826		-1,818,154
				6,638,543
		14,295,826		-8,456,697
	: 16,113,980			
	: -8,456,697			
		22,095,826		5,981,846
		31,716,062		9,942,203