

002() 2019 12 31

001() 2018 12 31

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(:)

	002()		001()	
		20,046,940		1,182,222
		20,154,040		1,182,222

002() 2019-01-01 ~ 2019-12-31

001() 2018-01-01 ~ 2018-12-31

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(:)

	002()		001()	
1.				
2. 가				
3.				
4. /		42,332,070		217,800
	27,953,680			
	4,253,770			
	872,980			
	4,161,400			
	64,340			
	55,000		165,000	
	2,450,000			
	600,000			
	1,470,000			
	206,000			
	82,600			
	157,400			
	500		38,400	
	15,000,000			
()	15,000,000			
	4,400		14,400	
5.		-42,332,070		-217,800
6.		52,873,247		22
	17,977		22	
	4,620,000			
	6,000,000			
	41,627,330			
	607,940			
7.		189,650		
	189,650			
8.		10,351,527		-217,778
9. ()				

002() 2019-01-01 ~ 2019-12-31

001() 2018-01-01 ~ 2018-12-31

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	002()		001()	
10.		10,351,527		-217,778

002()
001()
2019-01-01 ~ 2019-12-31
2018-01-01 ~ 2018-12-31

(:)

	002()		001()	
.	0	10,133,749	0	-217,778
	217,778	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	10,351,527	0	-217,778	0
.	0	0	0	0
	0	0	0	0
(+)	0	10,133,749	0	0
(I + II)	0	0	0	0
III.	0	10,133,749	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
가.	0	0	0	0
.	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	3,040,130	0	0	0
	7,093,619	0	0	0
.	0	0	0	-217,778