

004() 2021 12 31

003() 2020 12 31

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	004()		003()	
		9,942,203		14,359,569
1.		9,906,323		14,299,769
(1)		9,906,323		14,299,769
		9,906,323		14,299,769
가				
(2)				
2.		35,880		59,800
(1)				
(2)		35,880		59,800
		59,800		59,800
가	23,920	-23,920		
(3)				
(4)				
		9,942,203		14,359,569
		3,960,357		1,171,026
1.		1,860,357		1,171,026
		235,450		559,870
가		1,444,277		117,426
		180,630		493,730
2.		2,100,000		
	2,100,000	2,100,000		
		3,960,357		1,171,026
		5,981,846		13,188,543
1.		7,800,000		6,550,000

004() 2021-01-01 ~ 2021-12-31

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

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	004()		003()	
1.		17,272,726		46,848,996
2. 가	17,272,726		46,848,996	
3.		17,272,726		46,848,996
4. /		40,818,314		72,190,642
	27,300,000		51,709,290	
	2,100,000			
			7,200,000	
			370,273	
	440,000		128,182	
	79,111		3,636	
	10,800		300,000	
	1,062,333		123,240	
가	23,920			
			2,666,070	
	2,517,920		4,533,200	
	4,727,281		4,531,851	
	2,000,000			
			488,500	
			10,000	
	85,836			
	67,273		22,000	
	403,840		104,400	
5.		-23,545,588		-25,341,646
6.		15,089,360		40,762,697
	8,472		14,260	
	472		480	
	7,350,000		6,020,000	
	7,200,000		7,200,000	
			27,500,000	
	530,416		27,957	

004() 2021-01-01 ~ 2021-12-31

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

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	004()		003()	
7.		469		26,279,448
			25,955,378	
	469		324,070	
8.		-8,456,697		-10,858,397
9. ()				
10.		-8,456,697		-10,858,397

004()
003()
2021-01-01 ~ 2021-12-31
2020-01-01 ~ 2020-12-31

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	004()		003()	
.	0	8,456,697	0	10,858,397
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	8,456,697	0	10,858,397	0
.	0	6,638,543	0	10,858,397
	0	0	7,093,619	0
	6,638,543	0	3,764,778	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
III.	0	1,818,154	0	0