

(23)

2005 01 01

2005 06 30

186 3

2005 08 12

: ()

:

()

:

81-3 33

: ()

()

()

() 02- 513-8563

.	.....	3
1.	.....	3
2.	.....	3
3.	.....	7
4.	.....	10
5.	.....	12
6.	.....	12

.	.....	16
1.	.....	16
2.	.....	31
3.	.....	33
4.	.....	37
5.	.....	41
6.	.....	41
7.	.....	41
8.	.....	42
9.	.....	43

.	.....	45
1.	.....	45
2.	.....	46
3.	.....	47
4.	.....	49
5.	.....	80
6.	.....	87
7.	.....	87

.	.....	88
1.	()	88
2.	3	89
3.	.....	89
.	.....	91
1.	.....	91
2.	.....	97
3.	.....	98
.	.....	99
1.	.....	99
2.	.....	100
3.	6 가	101
.	.....	102
1.	.....	102
2.	.....	109
3.	.....	109
4.	.....	109
.	.....	110
1.	.....	110
2.	()	110
IX.	.....	111
X.	.....	112
1.	.....	112
2.	.....	112
3.	.....	112
4.	.....	113
5.	.....	113

6. 113

7. 113



가 ,

2 , 「) 「 2 2 2 3 」 . (「 」

2005. 08. 12

()

()

()

대표이사등의 확인·서명

확 인 서

우리는 당사의 대표이사 및 최고업무담당이사로서 이 반기보고서의 기재내용에 대해 상당한 주의를 다하여 직접 확인·검토한 결과, 중요한 기재사항의 기재 또는 표시의 누락이나 허위의 기재 또는 표시가 없고, 이 반기보고서에 표시된 기재 또는 표시사항을 이용하는 자의 중대한 오해를 유발하는 내용이 기재 또는 표시되지 아니하였음을 확인합니다.

또한, 당사는 「주식회사의외부감사에관한법률」 제2조의2 및 제2조의3의 규정에 따라 내부 회계관리제도를 마련하여 운영하고 있음을 확인합니다.〔「주식회사의외부감사에관한법률」 제2조에 의한 외감대상법인에 한함〕

2005. 08. 12

(주) 국 순 당

대표이사

배중호



최고업무담당이사

주태환

(서명)



I.

1.

가. 가

1. 2. 3. , , 가 , 4. 5. 6. 가 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.	
--	--

. 가

.

2005 3 22 22
가

가

2.

가.

(1)

1970. 04. 01	()
1970. 04	Rhizopus.sp, Asp.Usamii, Asp.Oruzae 3 < >

1973. 01	
1974	(4364)
1975. 01	
1975	, GURO 60
1980	GURO 210()
1981	
1982	(17966)
1983. 02. 05	()
1983. 05	GU 210
1985. 02	
1986. 01	2 . ,
1986. 02. 01	
1986. 07. 01	() (가 233)
1986. 09	
1987. 04	4 ()
1992. 09	,
1992. 12. 31	
1994. 03	
1994. 04	
1994. 05	. (50) , Foodex 가
1994. 12	(KT) (KT0001 ,)
1995. 03	
1997. 05	375MØ
1998. 03	()
1998. 08	
1998. 12	. 98
1999. 06. 25	99
1999. 07	
1999. 12. 18	99 2
1999. 12. 31	ISO9002
2000. 01. 05	(10,000 / 500 /)
2000. 02. 24	
2000. 03. 03	
2000. 08. 09	
2000. 08. 24	

2001. 03. 23	18	가
2001. 11. 09		
2002. 03. 22	19	가
	3	,
2003. 03. 21	20	
2003. 08. 12		
2003. 08. 13		가
2003. 08. 28		가
2003. 10. 06	"	"
2004. 03. 25	21	
2004. 04. 14	(17,752,862	17,765,553 , 12,691 가)
2004. 06. 28		' 1 '
2004. 06. 30		
2004. 07. 16	2004	
2005. 01. 03	'	'
2005. 03. 18	(	:17,765,553 17,858,304) (92,751)
2005. 03. 22	22	
	3	, 1
	1	, 2 , 1
2005. 03. 22		
2005. 05. 09	'	'
2005. 06. 16		'

(2)

.	.
1983. 02. 05	
1992. 12. 31	

(3) , (), • , •

5

(4)

(:)

			가			
2005			67,778	02.15		
			40,000	04.06		
			19,500	04.18		
			51,000	05.16		
		AUTO SPEED DOOR	16,900	06.02		
		/	47,000	06.22		
			16,500	06.07		
		-	258,678	-	-	-

(5)

. .	
1983. 02. 05.	
1986. 01.	2
1986. 07. 01	(가 233)
1986. 09.	
1992. 12.31.	
1993. 07.	
1994. 12.	(KT) : (0001)
1997. 05.	375M \emptyset
1988. 01.	
1998. 03.0 6	
1997. 12. 12	8.5
1999. 12. 04	9
1999. 12. 31	ISO9002
2000. 01. 05	(10,000 500 /)
2000. 02. 24	1
2000. 03. 03	10
2000. 06. 02	
2000. 08. 10	7 5
2001. 03. 23	가 3.75
2001. 06. 26	1 75
2002. 03. 22	가 2.06

2002. 01	
2003. 02. 25	() 98.49% 9,000
2003. 03. 24	() 11.53% 1,265
2003. 08. 12	43.3
2003. 08. 13	1 가 213.9
2003. 08. 28	가 43.3
2003. 10. 06	" "
2004. 04. 14	가 6
2004. 06. 30	
2005. 02. 28	' ' 50% 6 5
2005. 03. 18	(92,751) (가 46.4)
2005. 03. 22	
2005. 05. 09	' ' ' ' 가 가

' ' 2005 4 ' 가 가

가

(1)

-

3.

가.

(1)

2005 6 30 (: ,)

				가	가	
2002 03 22			412,500	500	500	-
2003 08 13			427,862	500	17,529	-
2003 08 28			8,662,500	500	500	-
2004 04			7,809	500	6,229	-

				가	가	
14						
2004 04 14			4,882	500	14,759	-
2005 03 18			92,751	500	6,229	-

(2)

2005 6 30

(: ,)

					가	가	
					()		
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-

.

-

-

105,442

가 386,637

[]

	2003. 12. 24 ~ 2010. 12. 23	92,763	
	2004. 03. 23 ~ 2011. 03. 22	94,703	,
	2005. 05. 27 ~ 2012. 05. 26	93,729	' , ' , 7
	-	281,195	-

.

-

2005 6 30

(: ,)

		XX XX	...	...
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	가	-	-	-	-
	(%)	-	-	-	-
	가	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	가	-	-	-	-
		-	-	-	-

15 () 500

(2005.06.30) (: ,)

		XX XX	...	...
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	가	-	-	-	-
	()	-	-	-	-
	가	-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	가	-	-	-	-
		-	-	-	-

4.
가.

(2005. 06. 30)

(:)

		40,000,000	-	40,000,000	-
		17,858,304	-	17,858,304	-
		-	-	-	-
1.	1.	-	-	-	-
	2.	-	-	-	-
	3.	-	-	-	-
	4.	-	-	-	-
(-)		17,858,304	-	17,858,304	-
		413,600	-	413,600	-
(-)		17,444,704	-	17,444,704	-

1 가

(2005. 06. 30)

(: ,)

	(A)	('가' × B)		1 가			
		('가' × B)	('가' × B)	1 가 (B)	÷ (A ÷ '가')	÷ (A ÷ '가')	
	8,929,152,000	8,929,152,000	8,722,352,000	500	500	512	-
	8,929,152,000	8,929,152,000	8,722,352,000	500	500	512	-

(1)

		(+)	(-)	(-)		
189 2 1	()	-	-	-	-	-
	()	-	-	-	-	-
189 2 1	()	3,241	-	-	-	3,241
	()	-	-	-	-	-
	()	3,241	-	-	-	3,241
	()	-	-	-	-	-

			(+)	(-)	(-)		
	()	410,359	-	-	-	410,359	-
	()	-	-	-	-	-	-
	()	413,600	-	-	-	413,600	-
	()	-	-	-	-	-	-

(2)

-

(2005. 06. 30)

(: ,)

-	-	-	-	-	-	-
-	-	-	-	-	-	-
			-	-	-	-
			-	-	-	-

(3)

•

(:)

			(+)		(-)			
	6,000	2	-	-	-	-	6,000	2
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	6,000	2	-	-	-	-	6,000	2

: 2005. 02. 25

(:2006. 02. 26)

: 2004. 10. 01

(:2005. 10. 03)

(1)

-

(2)

가
가 가

(3)

(2005. 06. 30) (:)

		875	875
	-	-	-
	-	-	-
	-	-	-

5.

[2005. 06. 30] (:)

(A)		17,858,304	-
		-	
(B)		413,600	-
		-	
가 (C)	-	-	-
(D)	-	-	-
(E = A - B - C + D)		17,444,704	-
		-	

6.

가.

45 ()

가

1
 46 ()
 5 가
 1
 47 ()
 3 · 6 9 ("
 ")
 192 3
 1 45

- 1.
- 2.
- 3.
- 4.
- 5.

(

, , ,
)

3

	22	21	20
가 ()	500	500	500
()	18,837	28,340	26,723
()	1,086	1,632	1,587
가 ()	89,282	78,570	60,634
()	5,639	8,496	8,017
()	-	-	-

= 1,632

- 2002 (20):

26,722,585,714 /가

(16,839,460)

= 1,587

. 가

-

II. ()

1.

20
 1992
 1994
 100 ()
 150

가.

(1)

2003 1
 - , , ,

가 가

2003 11 (1.6)

가

2004 가

2005 ' (700ml)' , ' (1)'
 가

2004 2 ,

22 21

3 21
(21)

4% 가 가 .

1.2 (純) 2004 7 2005 7
500ml 가 ..

2004 1 ' ' , 가 가

P.L(Product Liability)

2001 7 1 .

- , 가

가 가가

2005

3 6 가

가 .

2004

, 2005

가

1 . 가

.
,
,
,
.

12

3 가 2 가
가 .

가 .
20

(2)

, 가
.

- 가 , 가 . 가 가 1998 ~1999
가 , 가 2000 ~2002
가 가 2003 가

가

가

2000 29%(866,679 kℓ), 2001 28.6%(918,674kℓ), 2002 29.4% (966,650kℓ)
 , 2003 30.5%
 (976,155kℓ), 2004 31.0%(1,017,262kℓ) 가 ,
 2000 62.2%(1,856,817kℓ), 2001 62.4%(2,004,181kℓ), 2002 62.6%
 (2,056,642kℓ) 가 가 2003 62.3%(1,995,696kℓ), 2004
 61.4%(2,015,769kℓ) .

[]

2000 : 130% 115% , 35% 72%, 100% 72%
 2001 : 115% 100%
 2002 : 70% 30%
 2005 : 100% 90%
 2006 : 90% 80% ()
 2007 : 80% 72% (")
 1990 30%

30% 15% (2005 1 1)

- 2000 2,990,740kℓ, 2001 3,236,578kℓ,
 2002 3,296,457kℓ, 2003 3,213,093kℓ, 2004 3,286,635kℓ 2004
 가 . ()

2001 4~5

가

2004

2,214

1,496

2,214

- 1,496 ,

가 497 ,

221

-

가
가

가

-

8

가

"

"

10가

가

가

가

2

' 11

30

-

가

, ,

, ,

, ,

, ,

, ,

, 가
가

- 가

가 ,

가

(3)

- GDP가

IMF

1993~97

GDP

가

1998

7.28%

1999

2001 , 2002

가

2003

가

2004

가

-

가

,

가

가

.

- 1998

GDP

가

,

가

.

- 2000

가

.

- 2001

()

가

11%

가 ,

8%

.

가가

(

10%

가), 가 가

42%

(/ 2000 27,663kℓ 2001 39,401kℓ)

- 2002 () 가

2.6%, 0.4%, 15.7%

(/ 2001 39,401kℓ 2002 45,582kℓ)

- 2003 ()

가 , 3% , 1%, 20%

(/ 2002 45,582kℓ 2003 54,652kℓ)

- 2004 () 가 가 ,

1.0%, 4.2% 가 , 14.3%

(/ 2003 54,652kℓ 2004 46,831kℓ)

11

(4)

-

() ,가

-

가

-

Trend

가
 1
 2004
 가 2005 1
 2004
 ,
 ,
 .
 / /
 가
 가
 가
 , 2 2004 가
 가 가

< >
- : 가 , ,
- : , ,
- : , ,

(5)

18가 , 平 中

(97-15797)
가 .

(6)

(97-4)

-
-
-

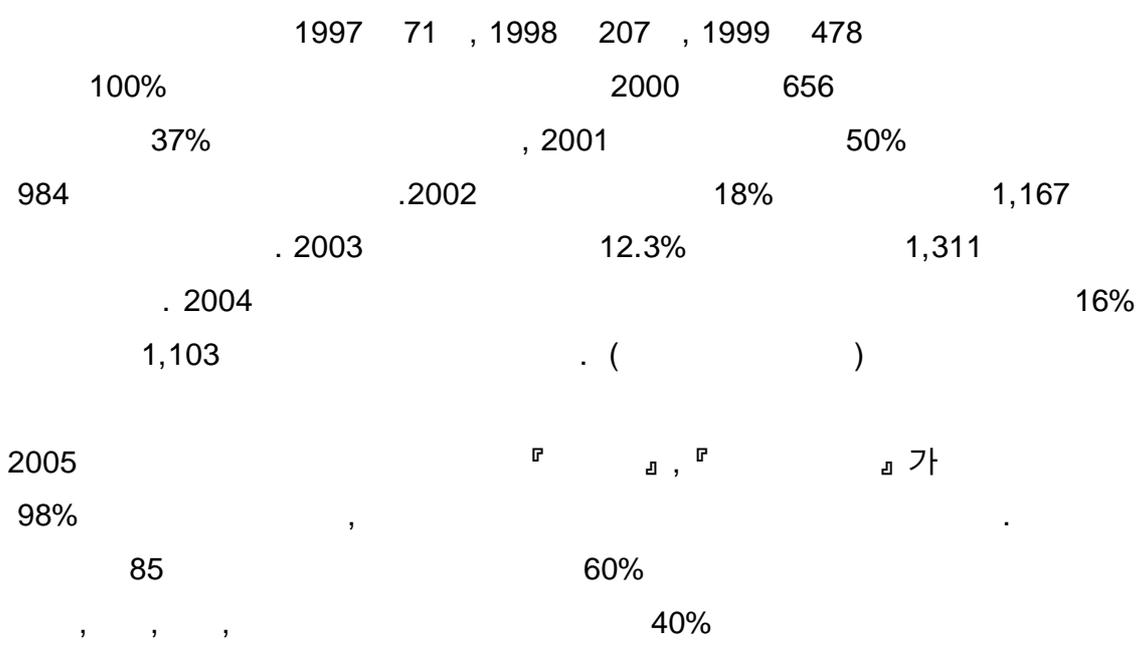
(未出)

-
-

(,)

(1)
(가)

『 () ,
" "
가
酒質
" = "
倍加



가

()

	15521	

(2)

(2004 : 7,102,724)
 2.1%(2004 : 149,593) 2.6% 0.5%point

가

가

, () 가
 , 가

가

가

가

(: kℓ)

	2001	2002	2003	2004	(%)	2005 (1 ~5)	(%)
	2,004,181	2,056,642	1,995,696	2,015,769	61.33%	765,105	59.25%
	963,196	966,650	976,155	1,017,262	30.95%	414,964	32.13%
	17,339	16,978	12,447	10,572	0.32%	4,514	0.35%
	39,401	45,582	54,652	46,831	1.42%	18,458	1.43%
	23,614	25,824	24,866	21,766	0.66%	830	0.06%
	161,623	157,582	126,065	151,278	4.60%	69,335	5.37%
	6,913	5,856	4,578	3,041	0.09%	9,356	0.72%
	8,149	10,304	11,881	12,718	0.39%	5,951	0.46%

	10,807	9,446	5,128	5,485	0.17%	67	0.01%
	975	1,182	1,267	1,378	0.04%	32	0.00%
	341	352	275	299	0.01%	589	0.05%
	39	59	83	236	0.01%	2,159	0.17%
	3,236,578	3,296,457	3,213,093	3,286,635	100.00%	1,291,360	100.00%

:

2005 6

3

-

(:)

	2001	2002	2003	2004	(%)	2005 (1 ~5)	(%)
	3,253,739	3,383,099	3,466,658	3,536,302	49.79%	1,346,983	47.28%
	1,825,985	2,031,658	2,190,270	2,490,307	35.06%	1,051,338	36.90%
	746,123	740,798	534,189	472,731	6.66%	201,709	7.08%
	181,236	209,666	251,400	221,456	3.12%	89,956	3.16%
	146,785	120,134	85,322	51,749	0.73%	12,326	0.43%
	140,000	136,500	109,200	131,040	1.84%	60,060	2.11%
	110,832	110,206	110,255	102,956	1.45%	46,003	1.61%
	33,670	42,595	50,968	61,983	0.87%	30,196	1.06%
	108,404	23,362	15,263	16,228	0.23%	6,150	0.22%
	6,290	8,123	7,582	9,686	0.14%	934	0.03%
	5,054	6,131	6,557	7,114	0.10%	3,038	0.11%
	516	561	682	1,172	0.02%	291	0.01%
	6,558,634	6,812,833	6,828,346	7,102,724	100.00%	2,848,984	100.00%

:

2005 6

3

(3)

가)

(,)

가

가

(:)

		()	1,591	
		()	1,395	
		()	950	
			915	
		가	845	
		() ()	844	
			825	
			822	
			813	
			813	
			811	
			791	
		()	777	
			763	

2005 6 30

()

"

"

(:US \$)

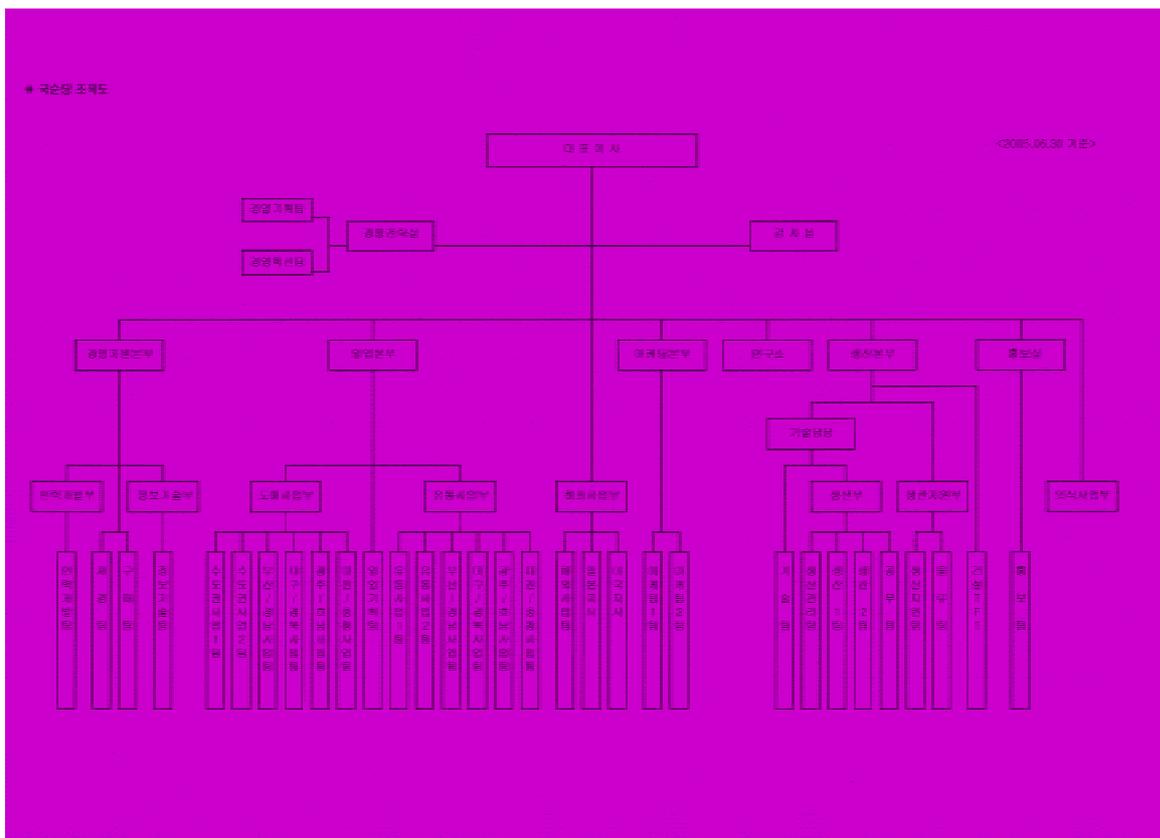
			601,839	-
			639,365	-
			169,285	-
			312,843	-
			1,723,332	-

2005 6 30

(4)

-

(5)



()

2.
가.

(:)

					()
		-	: 300Mℓ 375Mℓ / 14%		47,410,066(95.27%)
		-	: 700Mℓ / 15%		1,370,350(2.75%)
		-	:300, 330ml / 17%		118,141(0.24%)
	外	-	가 :240Mℓ/ 7%	外	862,967(1.74%)
					49,761,524(100.00%)

2005 5 13% 14% .

. 가

(:)

		23 ()	22	21
	300ml	1,437	1,414	1,344
	375ml	1,561	1,547	1,487
	5	6,823	7,822	7,844

22 300ml, 375ml 2004 3 가
가 (375ml 4.66% , 300ml 4.52%)

(1)

- 가 : (/)

(2) 가

- 가 가 set 가

.

(:)

			()	
		BOX	300ml, 375ml, 700ml	8,671(54.80%)
				2,536(16.03%)
				1,380(8.72%)
				201(1.27%)
				1,166(7.37%)
				773(4.89%)
				1,095(6.92%)
				15,822(100.00%)

가

(: /kg)

	23 ()	22 ()	22	21
	2,476	3,479	3,150	2,570
	521	512	529	467
	11,296	12,384	12,751	11,302
	25,490	25,490	25,490	20,654

1)

- 가 :

(2) 가

- : 가

3.

가.

(1)

(:)

			23 ()	22	21
			948,212	6,663,238	8,139,407
			2,028,649	2,228,255	-
			32,805,265	156,267,165	175,875,599
			70,185,281	52,257,290	-
			280,599	1,083,424	1,369,550
			600,328	362,308	-
			77,388	360,600	218,754

			23 ()	22	21
			165,567	120,588	-
			81,747	2,271,493	-
			174,894	759,610	-
			107,347,930	222,373,971	185,603,310

(2)
(가)

-

= 가 * 가 (286)
가 = *

<2005 >

()	가	가	가	가	가	3000 capa	가	가
3,000	5.0	2.0	2.0	5.0	5.00	1.0	5.0	-
10,300	29.0	0.0	0.0	29.0	29.00	3.5	101.5	-
30,000	6.0	0.0	0.0	6.0	6.00	10.5	63.0	-
41,000	18.0	0.0	0.0	18.0	18.00	14.0	252.0	-
50,000	1.0	0.0	0.0	1.0	1.00	17.5	17.5	-
	59.0	2.0	2.0	59.0	59.00	-	439.0	6.0
								73.2

() 가

" 2005 3,000 5 , 10,300 29 ,
30,000 6 , 41,000 18 , 50,000 1 59 가 .
capa 3,000 10,300 3,000
3.5 . 3,000 10,300 29 3,00
0 101.5 30,000 5 3,000 63.0 , 41,000
252.0 , 50,000 1 3,000 17.5 .
439.0 6 73.2 가

< >

	가	가	()	(375M)
2005	286	73.2	52,340,324	139,574,197
2004	298	72.2	53,830,677	143,548,472
2003	310	59.7	46,264,788	123,372,767

() 3,000 375M 8,000
 , 6,670 (2,500) 가 가 .
 375M 2005 73.2*6,670*286
 =139,574,197 (139,637,784 63,587
) , 139,574,197 *375M/1,000
 = 52,340,324 가 .

. 가
 (1)

(:)

		23 ()	22	21
		1,370,350	4,386,247	5,768,150
		-	74,519,189	124,478,594
		47,410,065	28,347,713	-
		-	547,734	965,799
		405,521	165,458	-
		-	1,419,657	76,039
		118,141	75,612	-
		457,446	876,937	611,426
		49,761,523	110,338,547	131,900,008

(2) 가

(:)

()	가 가	가	가
	21,918,176	453,148	2%
	46,892,879	31,222,931	67%

(1)

[:] (:)

				가				가	
	가 ()		-	14,544	가		-	15,915	-
					1,371		-		

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	가		-	10,755	가		1,703	9,311	
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2		2002.1~ 2005.06			28,500	28,144 (1,417)	356	

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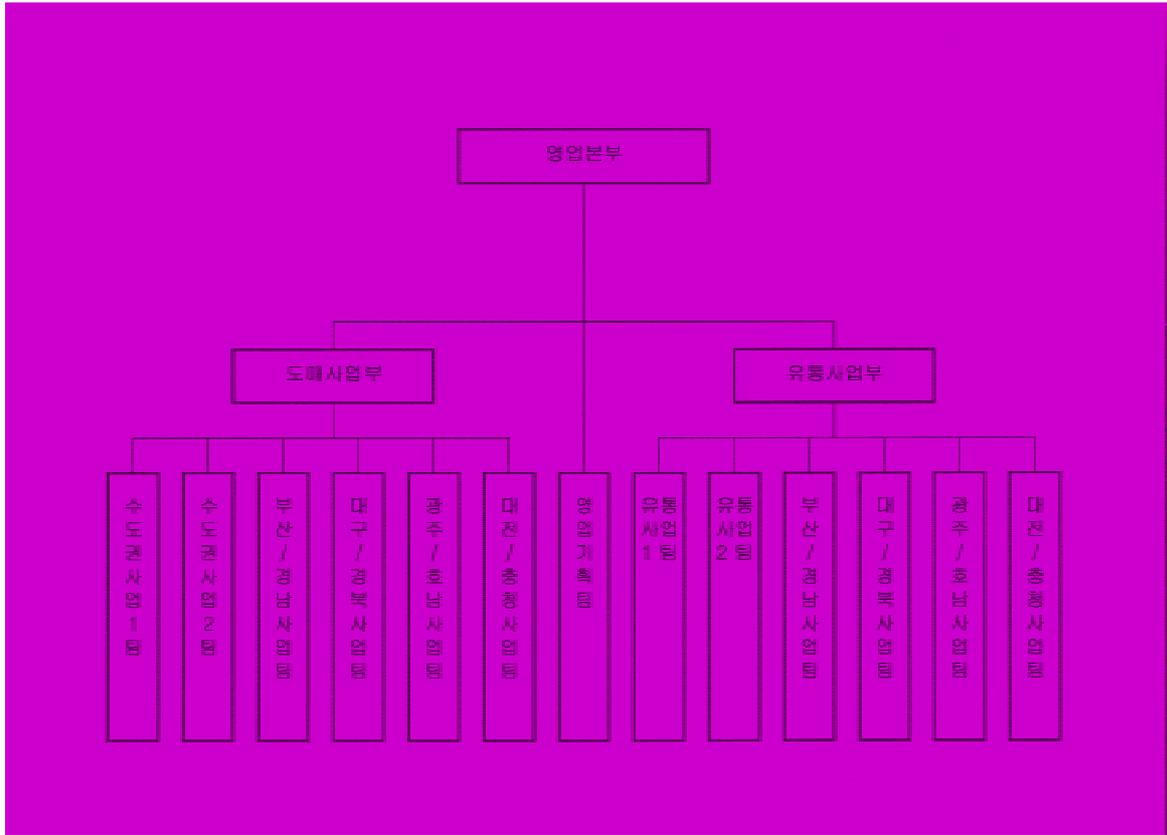
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			23 ()	22	21
			53,965	68,535	181,978
			1,316,385	4,317,712	5,586,172
			1,370,350	4,386,247	5,768,150
			1,237,961	2,986,647	3,643,958
			46,172,104	99,880,255	120,834,636
			47,410,065	102,866,902	124,478,594
			-	-	-
			118,141	1,495,269	76,039
			118,141	1,495,269	76,039
			-	-	-
			405,521	713,192	965,799
			405,521	713,192	965,799
			37,760	93,845	68,672
			74,080	143,529	86,601
			111,840	237,374	155,273
			-	-	-
			345,606	639,563	456,153
			345,606	639,563	456,153
			1,329,686	3,149,027	3,894,608
			48,431,837	107,189,520	128,005,400
			49,761,523	110,338,547	131,900,008

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			46,172,104(92.79%)	- / /
			1,237,961(2.49%)	- /
			1,316,385(2.64%)	- / /
			53,965(0.11%)	- /
			118,141(0.24%)	- / /
			-	
			825,207(1.66%)	- / /
			37,760(0.07%)	-
			48,431,837(97.33%)	
			1,329,686(2.67%)	

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		02.6 ~		
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		2005. 01 ~		
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	C/T BOX	99.10~		C/T
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	23 ()	22 ()	22	21	
	87,012,150	134,810,773	275,175,105	234,718,777	
	512,227,453	518,393,820	891,436,740	708,166,310	
가	91,992,901	25,978,410	113,620,571	54,689,559	
	29,050,000	34,500,000	64,635,620	50,207,398	
	-	-	-	-	
	720,282,504	713,683,003	1,344,868,036	1,047,782,044	
	431,195,034	488,362,404	979,558,401	698,448,226	
가	289,087,470	225,320,599	365,309,635	349,333,818	
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	23	22	21	20	19
[]	94,327	95,137	106,619	98,710	76,403
•	90,354	90,668	102,647	96,568	73,795
•	3,973	4,469	3,972	2,142	2,608
[]	63,514	62,477	41,841	25,672	22,730
•	21,041	19,343	17,099	5,952	5,278
•	42,210	42,721	24,077	19,045	16,828
•	263	413	665	675	624
	157,841	157,614	148,460	124,382	99,133
[]	19,051	22,745	24,460	23,295	28,213
[]	10,970	12,503	12,611	16,875	13,027
	30,021	35,248	37,071	40,170	41,240
[]	8,929	8,883	8,876	4,331	4,125
[]	23,557	21,674	21,416	17,568	17,100
•	23,557	21,674	21,416	17,568	17,100
• 가	-	-	-	-	-
[]	101,909	97,295	86,955	66,631	39,909
[]	6,575	5,486	5,858	4,318	3,241
	127,820	122,366	111,389	84,212	57,893
	49,762	110,339	131,900	116,727	98,404
	11,916	22,206	37,772	35,580	30,697
	13,937	25,096	40,594	37,868	32,490
	10,253	18,837	28,340	26,723	22,883

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23		3,741	371	9.92%
22		3,762	354	9.41%
22		3,986	376	9.43%
21		5,378	443	8.24%

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		23	22	22	21
1.		375,909	442,867	442,867	140,766
2.	(- ±)	16,389	(-)26,289	(-)28,707	(-)2,932
	()	18,389	-	-	22,109
		2,000	26,289	28,707	25,041
		-	-	-	-
3.	()	11,325	(-)114,905	(-)95,665	299,169
4.		370,845	354,251	375,909	442,867

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	3,233	10	176	322	3,741
	-	-	-	-	-
	3,233	10	176	322	3,741
	86.4%	0.3%	4.7%	8.6%	100.0%

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	23	22	22	21	
	2,385	2,025	2,211	2,518	-
	561	834	880	746	-
	101	174	847	138	-
	786	997	399	452	-
	119	125	109	112	-
	21	19	23	7	-
	3,973	4,174	4,469	3,973	-
[÷ () × 100]	2.5%	2.8 %	2.8 %	2.7 %	-
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	23	22	21
.	94,326,992,553	95,137,396,537	106,619,022,632
(1)	90,353,918,943	90,668,096,137	102,646,559,297
1. 가	47,283,128,723	39,563,366,748	44,257,315,725
2.	22,757,598,653	45,692,151,316	36,827,920,270
3. 가	15,082,687,261	-	15,146,189,036
4.	93,080,000	158,650,000	2,345,000

	23	22	21
5.	3,740,687,918 (370,845,060)	3,985,633,789 (375,909,198)	5,378,485,976 (442,866,767)
6.	194,400,000	194,400,000	262,710,000
7.	36,978,476	84,770,633	199,776,203
8.	480,696,201	548,184,559	727,679,565
9.	717,220,311	762,338,649	248,726,764
10.	338,286,460	54,509,641	38,277,525
(2)	3,973,073,610	4,469,300,400	3,972,463,335
1. 가	2,435,674,150 (50,504,951)	2,441,923,433 (230,389,173)	2,518,221,470 -
2.	561,450,587	879,709,097	745,706,859
3. 가	101,349,327 -	922,735,262 (76,033,956)	137,613,976 -
4. 가	785,470,689 -	495,127,763 (96,614,032)	451,678,106 -
5. 가	118,874,813 -	309,712,451 (200,277,639)	112,015,764 -
6.	20,758,995	23,407,194	7,227,160
.	63,513,532,921	62,476,902,551	41,840,643,063
(1)	21,041,300,594	19,342,990,834	17,098,423,832
1.	50,000,000	3,000,000	87,000,000
2. 가	2,009,614,484	1,464,795,501	1,564,015,460
3.	35,610,000	128,465,000	286,665,000
4.	14,395,877,613	13,445,547,893	12,317,997,134
5.	705,166,676	310,000,000	-
6.	3,845,031,821	3,872,170,180	2,767,337,285
7.	-	119,012,260	75,408,953
(2)	42,209,399,359	42,720,788,641	24,077,204,523
1.	15,914,882,256	14,543,898,966	10,738,273,465
2. 가	16,632,723,470 (2,295,607,695)	15,683,018,570 (1,863,146,556)	4,719,050,283 (1,387,435,950)
3. 가	1,309,798,931 (489,812,469)	1,290,578,931 (450,902,757)	1,087,166,687 (378,226,754)
4. 가	17,564,551,614 (8,253,861,574)	17,305,873,646 (6,551,081,977)	6,823,347,866 (5,022,525,317)
5. 가	543,773,557 (475,908,866)	553,316,365 (458,420,943)	832,978,454 (630,644,935)
6. 가	72,190,269 (72,157,269)	72,190,269 (72,157,269)	72,190,269 (72,157,269)
7. 가	4,031,885,998 (3,285,908,248)	3,990,274,431 (3,124,412,329)	3,254,631,910 (2,520,948,004)
8. 가	915,618,668 (323,959,283)	682,950,538 (194,341,244)	77,713,824 (47,488,741)
9.	421,190,000	1,313,150,000	6,531,278,735
(3)	262,832,968	413,123,076	665,014,708
1.	-	84,000,000	140,000,000
2.	16,368,173	20,058,531	27,558,247

	23	22	21
3.	246,464,795	309,064,545	497,456,461
	157,840,525,474	157,614,299,088	148,459,665,695
.	19,050,907,404	22,744,820,090	24,459,452,308
1.	3,668,342,387	5,734,887,750	6,030,650,376
2.	3,401,526,917	4,189,042,713	4,620,893,310
3.	144,477,525	293,771,558	379,594,329
4.	4,222,380,600	4,796,971,126	4,514,681,486
5.	85,839,174	106,664,319	59,232,812
6.	70,194,435	40,988,835	58,843,800
7.	4,885,446,009	5,777,700,135	6,797,618,605
8. 가	1,700,552,907	1,804,793,654	1,997,937,590
9.	872,147,450	-	-
.	10,970,128,156	12,503,524,108	12,611,072,758
2.	651,478,220 (532,115,840)	567,643,450 (567,643,450)	535,051,000 (535,051,000)
3.	10,850,765,776	12,503,524,108	12,611,072,758
	30,021,035,560	35,248,344,198	37,070,525,066
.	8,929,152,000	8,882,776,500	8,876,431,000
1.	8,929,152,000	8,882,776,500	8,876,431,000
.	23,556,849,042	21,673,725,826	21,416,255,983
1.	20,877,825,842	18,994,702,626	18,737,118,287
2.	2,679,023,200	2,679,023,200	2,679,137,696
.	101,908,563,748	97,295,225,877	86,954,498,147
1.	3,090,942,987	2,527,004,515	1,677,380,677
2.	5,500,000,000	5,500,000,000	5,500,000,000
3.	1,926,075,954	1,926,075,954	1,926,075,954
4.	7,333,333,333	6,466,666,666	5,133,333,333
5.	1,656,000,001	2,115,666,667	1,927,333,334
6.	37,700,000,000	37,700,000,000	25,300,000,000
7.	60,000,000	60,000,000	60,000,000
8. ()	44,642,211,473 (10,252,722,596)	40,999,812,075 (18,836,966,110)	45,430,374,849 (28,339,898,295)
.	(6,575,074,876)	(5,485,773,313)	(5,858,044,501)
1.	(9,074,512,204)	(9,074,512,204)	(9,074,512,204)
2.	2,545,572,194	3,771,032,318	3,185,095,862
3. 가 가 ()	59,948,265	(70,568,000)	97,585,036
4.	(106,083,131)	(111,725,427)	(66,213,195)
	127,819,489,914	122,365,954,890	111,389,140,629
	157,840,525,474	157,614,299,088	148,459,665,695

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I.	22,699,356,597	49,761,523,211	25,858,415,848	59,171,241,971	110,338,546,938	131,900,007,828
1.	22,468,127,293	49,346,641,276	25,697,862,505	58,890,047,537	109,668,115,420	131,372,609,599
2.	231,229,304	414,881,935	160,553,343	281,194,434	670,431,518	527,398,229
II. 가	9,748,468,695	21,181,210,626	11,071,310,033	25,091,061,793	48,556,331,430	53,455,222,516
(1) 가	9,606,129,851	20,905,106,669	10,901,751,698	24,818,330,242	48,000,104,051	53,080,962,158
1.	2,342,066,986	2,211,534,260	1,774,708,645	2,518,221,470	2,518,221,470	1,118,721,550
2. 가	10,153,162,743	21,978,735,105	11,944,082,746	25,421,548,730	50,081,999,576	55,682,366,473
3.	(503,930,679)	(899,993,497)	(792,204,434)	(1,096,604,699)	(2,388,582,735)	(1,201,904,395)
4.	(2,385,169,199)	(2,385,169,199)	(2,024,835,259)	(2,024,835,259)	(2,211,534,260)	(2,518,221,470)
(2) 가	142,338,844	276,103,957	169,558,335	272,731,551	556,227,379	374,260,358
III.	12,950,887,902	28,580,312,585	14,787,105,815	34,080,180,178	61,782,215,508	78,444,785,312
IV.	9,130,529,304	16,664,682,824	11,034,011,095	20,224,494,592	39,576,307,755	40,672,548,724
1.	1,975,483,242	3,411,554,270	2,119,066,579	3,356,270,269	6,084,190,300	5,497,534,738
2.	135,986,314	281,986,292	110,026,850	212,280,330	427,282,565	388,822,274
3.	334,505,396	659,570,460	346,851,939	673,227,680	1,212,642,861	1,170,031,596
4.	72,667,704	147,601,333	46,909,734	87,537,438	176,889,008	96,800,005
5.	36,886,075	92,810,863	47,320,391	103,890,240	256,781,197	265,586,995
6. 가	149,410,884	294,593,131	189,833,817	358,394,109	822,863,201	907,236,121
7.	33,392,762	85,039,691	76,339,492	151,742,483	297,139,341	282,923,932
8.	93,154,056	672,208,141	858,042,035	975,861,631	2,020,300,099	1,121,898,595
9.	2,740,567,735	3,922,688,502	3,490,414,436	6,207,774,294	12,263,129,890	12,638,176,129
10.	15,956,226	11,325,262	-	-	-	299,169,106
11.	101,337,269	192,463,871	93,868,978	175,760,553	438,351,147	325,010,774
12.	811,390	1,933,153	10,943,673	13,268,708	16,298,624	5,688,536
13.	62,479,675	115,570,316	42,991,000	64,071,455	132,971,732	168,449,505
14.	115,987,562	208,408,121	84,198,815	219,507,184	379,322,439	326,245,453
15.	578,117,667	1,248,189,645	457,348,389	1,033,441,656	2,260,719,189	2,274,124,371
16.	62,508,487	130,477,938	62,157,063	122,680,427	242,969,822	242,214,194
17.	203,047,518	385,322,713	250,473,634	437,025,338	845,999,549	622,608,155
18.	49,236,839	126,979,213	78,606,182	570,684,723	729,624,696	1,668,605,514
19.	56,120,335	117,551,940	65,485,051	135,915,347	267,703,707	227,536,633
20.	11,805,565	35,432,577	15,873,580	43,057,458	81,236,002	83,442,985
21.	17,532,096	42,193,774	28,130,640	59,001,117	110,570,846	136,012,093
22.	1,667,496,211	3,210,817,203	1,593,168,985	3,496,643,966	7,413,862,593	8,369,101,650
23.	510,575,894	1,039,615,842	792,139,277	1,433,891,722	2,430,884,313	2,931,647,488
24.	8,096,925	21,107,616	14,761,982	26,891,332	70,827,043	33,193,137
25.	97,127,844	207,995,236	158,369,456	261,963,436	589,143,135	586,536,694
26.	237,633	1,245,716	689,117	3,711,696	4,604,456	3,952,051
V.	3,820,358,598	11,915,629,761	3,753,094,720	13,855,685,586	22,205,907,753	37,772,236,588
VI.	1,672,788,025	2,617,777,692	1,040,334,531	2,532,114,491	5,799,052,268	4,148,399,030
1.	775,188,184	1,481,182,067	381,331,107	1,678,110,592	3,160,773,903	3,715,617,736
2.	-	82,859,000	74,137,000	74,137,000	74,137,000	-
3.	1,182,265	1,435,686	1,063,696	1,616,748	4,354,288	6,916,689
4.	4,585,315	4,647,375	223,336	223,336	2,550	86,579,405
5. 가	-	-	509,860,000	509,860,000	-	-

	23		22		22	21
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6.	845,373,540	950,329,720	-	-	1,127,550,759	69,915,315
7. 가	-	-	-	-	1,041,177,397	-
8. 가	-	4,739,959	-	-	-	-
9.	3,497,122	3,523,657	3,238,928	3,397,787	42,225,014	31,202,347
10.	-	-	-	-	-	25,419,890
11.	-	-	1,620,939	114,904,789	95,664,572	-
12.	42,961,599	89,060,228	68,859,525	149,864,239	253,166,785	212,747,648
VII.	437,118,368	596,399,916	397,697,985	396,696,207	2,908,735,414	1,326,606,647
1.	-	-	-	-	-	256,291,921
2.	-	3,972,681	5,141,345	148,808,405	154,052,617	8,329,668
3.	38,384,409	118,813,734	21,326,765	75,558,661	99,117,146	3,642,057
4. 가	206,219,320	280,798,305	-	-	603,314,800	269,231,775
5.	-	-	268,884,973	45,329,688	-	-
6. 가	106,906,788	106,906,788	-	-	-	-
7. 가	-	-	-	-	77,255,959	39,533,625
8.	6,164,203	6,164,203	-	1,000	9,745,238	83,683,486
9.	74,666,667	74,666,667	-	-	-	9,996,552
10.	4,703,860	5,003,860	102,344,800	106,234,900	335,839,000	99,311,000
11.	-	-	-	20,753,201	1,629,010,531	-
12.	73,121	73,678	102	10,352	400,123	556,586,563
VIII.	5,056,028,255	13,937,007,537	4,395,731,266	15,991,103,870	25,096,224,607	40,594,028,971
IX.	5,056,028,255	13,937,007,537	4,395,731,266	15,991,103,870	25,096,224,607	40,594,028,971
X. (19)	1,248,214,664	3,684,284,941	1,192,889,282	4,897,227,976	6,259,258,497	12,254,130,676
XI. (20)	3,807,813,591	10,252,722,596	3,202,841,984	11,093,875,894	18,836,966,110	28,339,898,295
(: 218 , : 589 : 185 , : 640) 2004 : 1,086 , 2003 : 1,632)						
(: 218 , : 589 : 185 , : 640) 2004 : 1,086 , 2003 : 1,632)						

22 (2004. 1. 1 2004. 12. 31)
21 (2003. 1. 1 2003. 12. 31)
20 (2002. 1. 1 2002. 12. 31)

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	22	21	20
.	40,999,812,075	45,430,374,849	39,473,929,841
1.	22,162,845,965	17,090,476,554	12,751,344,127

	22	21	20
2.	18,836,966,110	28,339,898,295	26,722,585,714
.	1,592,999,999	978,333,334	835,000,000
1.	1,133,333,333	666,666,667	666,666,667
2.	459,666,666	311,666,667	168,333,333
.	8,203,323,197	24,245,862,218	23,218,453,287
1.	563,938,472	849,623,838	801,677,572
2.	2,000,000,000	2,000,000,000	2,000,000,000
3.	-	500,000,000	600,000,000
4.	-	12,400,000,000	11,800,000,000
5.	5,639,384,725	8,496,238,380	8,016,775,715
가.	5,639,384,725	8,496,238,380	8,016,775,715
[() : : 325 (65%) : 490 (98%)			
.	-	-	-
[() : : 0 (0%) : 0 (0%)			
.	34,389,488,877	22,162,845,965	17,090,476,554

23 (2005. 01. 01 2005. 06. 30)
22 (2004. 01. 01 2004. 06. 30)
22 (2004. 01. 01 2004. 12. 31)
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	23		22		22	21
	3		3			
l.	4,928,117,139	7,763,836,701	383,924,850	9,374,671,976	20,328,754,757	34,578,605,052
1.	3,807,813,591	10,252,722,596	3,202,841,984	11,093,875,894	18,836,966,110	28,339,898,295
2. 가	2,003,609,215	3,669,748,139	996,787,894	1,900,018,906	5,525,248,968	5,446,588,902
가. 가	1,304,540,844	2,573,857,441	396,086,339	793,092,991	3,131,016,665	1,907,900,373
.	36,759,637	91,523,441	76,339,492	151,742,483	303,761,632	282,923,932
.	15,956,226	11,325,262	-	-	-	299,169,106
.	203,158,691	397,526,819	176,870,908	339,168,021	663,856,571	629,086,307
.	49,236,839	126,979,213	78,606,182	570,684,723	729,624,696	1,668,605,514
.	206,219,320	280,798,305	-	-	603,314,800	269,231,775
가	-	-	-	-	77,255,959	39,533,625
가	106,906,788	106,906,788	-	-	-	-
.	-	-	268,884,973	45,329,688	-	-
.	-	-	-	-	440,957	201,339
.	-	-	-	-	-	256,256,893
.	6,164,203	6,164,203	-	1,000	9,745,238	83,683,486

	23		22		22	21
	3		3			
.	-	-	-	-	6,232,450	-
.	74,666,667	74,666,667	-	-	-	9,996,552
3.	(853,455,977)	(963,240,711)	(517,282,394)	(666,652,517)	(1,303,932,836)	(101,229,326)
가.	-	-	1,620,939	114,904,789	95,664,572	-
.	4,585,315	4,647,375	-	-	2,550	111,664
가	-	4,739,959	-	-	-	-
.	845,373,540	950,329,720	-	-	1,127,550,759	69,915,315
가	-	-	509,860,000	509,860,000	-	-
.	3,497,122	3,523,657	3,238,928	3,397,787	42,225,014	31,202,347
.	-	-	-	114,496	114,496	-
.	-	-	2,562,527	38,375,445	38,375,445	-
4.	(29,849,690)	(5,195,393,323)	(3,298,422,634)	(2,952,570,307)	(2,729,527,485)	893,347,181
가. (가)	158,478,506	233,203,846	684,834,939	1,642,284,176	1,421,120,783	(954,207,490)
. (가)	21,180,699	47,792,157	130,355,814	161,521,833	115,005,570	(172,508,996)
. (가)	120,524,938	67,488,358	689,416,842	157,421,887	179,495,006	(204,306,734)
. (가)	47,723,698	45,118,338	(26,029,966)	(95,604,885)	(753,611,885)	(65,916,718)
. (가)	(150,069,461)	(283,776,819)	29,262,229	(74,647,681)	(16,232,116)	67,599,344
. (가)	(88,944,026)	215,428,485	(547,917,623)	(201,936,841)	(1,100,151,865)	(2,099,583,269)
. 가()	(180,296,012)	(2,066,545,363)	(395,536,829)	(1,663,376,006)	(295,762,626)	259,866,495
. 가()	1,615,504,875	(787,515,796)	(699,352,523)	(276,788,174)	(431,850,597)	444,437,960
. 가()	3,308,423	(149,294,033)	142,368,781	(50,110,016)	(85,822,771)	292,418,749
. 가()	(386,807,294)	(574,590,526)	(1,283,275,957)	301,506,622	282,289,640	(277,283,524)
. 가()	9,356,673	(20,825,145)	44,487,907	33,024,375	47,431,507	37,646,313
. 가()	(3,513,030)	29,205,600	(1,051,785)	(2,250,585)	(17,854,965)	58,843,800
. 가()	(155,972,307)	(892,254,126)	(913,709,380)	(1,738,103,674)	(1,019,918,470)	580,916,171
. 가	(501,249,338)	(104,240,747)	(635,776,763)	(738,321,444)	(193,143,936)	(232,281,174)
. 가()	(384,544,468)	(763,111,449)	(311,050,158)	(197,937,243)	(107,548,650)	3,817,945,263
. 가	(11,020,293)	(32,323,924)	(26,309,493)	(19,383,417)	(45,512,232)	(27,067,942)
.	(304,944,731)	(313,692,049)	(562,348,078)	(566,695,361)	(631,264,121)	(544,524,237)
. (가)	161,433,458	154,539,870	383,209,409	376,826,127	(76,195,757)	(89,308,430)
.	-	-	-	-	-	661,600
II.	4,113,404,284	5,018,250,620	1,621,037,357	(14,348,830,054)	(16,646,706,953)	(41,975,895,844)
1.	20,129,597,799	23,540,330,204	59,743,889,556	102,864,467,545	15,269,870,420	3,804,459,928
가.	19,772,281,163	22,934,552,663	54,718,993,879	97,816,901,090	-	-
.	-	-	9,000,000	9,000,000	68,310,000	223,389,000
.	-	-	5,000,000,000	5,000,000,000	-	-
. 가	-	-	-	-	15,000,000,000	3,163,540,929
.	-	-	-	-	2,345,000	6,420,000
.	3,000,000	3,000,000	-	-	-	-
. 가	23,093,212	65,955,636	-	-	-	-
.	158,650,000	158,650,000	-	-	-	-
.	34,416,661	39,833,324	-	-	-	-
.	129,732,359	329,732,359	8,805,350	27,272,000	89,099,150	333,000,000
.	-	-	-	2,500,000	36,000,000	-
.	4,959,432	4,959,432	7,090,327	6,845,455	72,167,270	28,655,454
.	3,464,972	3,646,790	-	1,949,000	1,949,000	6,488,605
.	-	-	-	-	-	42,965,940
2.	(16,016,193,515)	(18,522,079,584)	(58,122,852,199)	(117,213,297,599)	(31,916,577,373)	(45,780,355,772)
가. 가	-	-	51,574,673,867	100,894,463,322	8,780,231,046	12,003,253,100
. 가	15,000,000,000	15,000,000,000	-	-	-	15,146,189,036
.	50,000,000	50,000,000	-	-	-	84,000,000
. 가	-	642,373,448	-	-	-	1,118,500,964
.	-	225,000	-	450,000	450,000	19,120,000
. 가	160,000,000	435,000,000	-	-	310,000,000	-
. 가	3,322,697	302,594,000	266,224,258	740,564,650	953,932,045	865,182,688
.	-	-	-	-	-	9,188,818,480
.	23,900,000	630,296,130	44,083,580	44,083,580	44,083,580	35,411,900
.	-	400,392,060	-	61,600	106,061,600	28,842,740
.	19,220,000	19,220,000	4,589,840	4,589,840	34,739,840	20,230,000
.	190,900,000	258,677,968	15,000,000	15,000,000	602,549,120	359,426,000

	23		22		22	21
	3		3			
.	-	-	-	12,516,513	37,024,934	173,963,052
.	28,010,818	136,692,848	50,640,534	214,220,847	743,777,107	608,222,704
.	155,000,000	232,668,130	-	98,500,000	178,954,545	75,966,313
가	375,940,000	398,040,000	6,122,640,120	15,143,847,247	20,072,903,556	5,770,522,795
.	9,900,000	15,900,000	45,000,000	45,000,000	51,870,000	282,706,000
III.	(5,639,384,725)	(5,062,325,346)	(8,375,996,781)	(8,375,996,781)	(8,375,996,781)	(11,312,191,044)
1.	-	577,745,979	120,695,699	120,695,699	120,695,699	420,138,750
가.	-	-	-	-	-	420,138,750
.	-	577,745,979	120,695,699	120,695,699	120,695,699	-
2.	(5,639,384,725)	(5,640,071,325)	(8,496,692,480)	(8,496,692,480)	(8,496,692,480)	(11,732,329,794)
가.	5,639,384,725	5,639,384,725	8,496,238,380	8,496,238,380	8,496,238,380	8,016,775,715
.	-	-	-	-	-	3,687,875,439
.	-	686,600	454,100	454,100	454,100	27,678,640
IV. 가() (I + II + III)	3,402,136,698	7,719,761,975	(6,371,034,574)	(13,350,154,859)	(4,693,948,977)	(18,709,481,836)
V.	43,880,992,025	39,563,366,748	37,278,195,440	44,257,315,725	44,257,315,725	62,966,797,561
VI.	47,283,128,723	47,283,128,723	30,907,160,866	30,907,160,866	39,563,366,748	44,257,315,725

1. :

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. 2005 6 30

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8,929 , 2000 8

	7,248,074	40.59 %
	1,278,657	7.16
	1,063,614	5.95
	8,267,959	46.30
	17,858,304	100.00 %

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17 (11 14) , 2005 15 , 16 , 17 2004 12 31 .

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	()	\ 1,111,361	\ 1,128,220
"		415,809	402,680
		-	3,000
		\ 1,527,170	\ 1,533,900

4.

가 :

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	가	가 (가)	가 (1)	
3	\ 10,000,000	\ 10,080,737	\ 80,737	\ 22,203
	5,000,000	5,001,950	1,950	536
	\ 15,000,000	\ 15,082,687	\ 82,687	\ 22,739

(1) 가 가 ()

가 가 1

5. 가 :

가. 가 (:).

	\ -	\ 48,389
가 가	-	59,433
가 가	2,009,614	1,356,974
	\ 2,009,614	\ 1,464,796

. 가 (:).

			가	가	가
GEO-7	2	1.43%	\ 100,000	\ 48,389	\ 48,389

GEO-7 , 가

가 4,740 가

. 가 가 가

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			가	가	가
()	258,400	0.33%	\ 130,000	\ 59,432	\ 59,433

() , 가

가 106,907 가

. 가 가 가

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			가	가 (1)	가
()	41,358	2.98%	\ 400,540	\ 53,284	\ 53,284
()	150,270	6.35%	39,000	145,532	39,000
() (2)	1,919	0.02%	10,267	5,436	10,267
()	40,000	12.50%	400,000	-	-
()	43,610	11.50%	1,264,690	3,285,024	1,264,690
가(3)	-	50.00%	642,373	-	642,373
			\ 2,756,870	\ 3,489,276	\ 2,009,614

			가	가 (1)	가
()	41,358	2.98%	\ 400,540	\ 53,284	\ 53,284
()	150,270	6.35%	39,000	145,532	39,000
()	40,000	12.50%	400,000	-	-
()	43,610	11.50%	1,264,690	3,276,477	1,264,690
			\ 2,104,230	\ 3,475,293	\ 1,356,974

(1) 가 가
 (2) 2005 7 15 () 가 가
 (3) 가 가 20% 70

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가 747,256 가 .

6. :

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	\ 101,780	\ 260,430
	-	-
	26,910	26,685
	\ 128,690	\ 287,115
:	(93,080)	(158,650)
	\ 35,610	\ 128,465

가 가

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	1	1 5	5 10	
	\ 93,080	\ 8,700	\ -	\ 101,780
	-	23,895	3,015	26,910
	\ 93,080	\ 32,595	\ 3,015	\ 128,690

7. :

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			가	가	가
()	600,000	26.55%	\ 3,000,000	\ 3,074,750	\ 3,074,750
()	1,378,840	98.49%	9,188,818	17,500,980	11,321,128
			\ 12,188,818	\ 20,575,730	\ 14,395,878

			가	가	가
()	600,000	26.55%	\ 3,000,000	\ 2,794,211	\ 2,794,211
()	1,378,840	98.49%	9,188,818	17,041,102	10,651,337
			\ 12,188,818	\ 19,835,313	\ 13,445,548

가. -

		가	()	가
()	\ 2,794,211	\ 280,539	\ 3,074,750	
()	10,651,337	669,791	11,321,128	
	\ 13,445,548	\ 950,330	\ 14,395,878	

		가	()	가
()	\ 2,894,967	\ (100,756)	\ 2,794,211	
()	9,423,030	1,228,307	10,651,337	
	\ 12,317,997	\ 1,127,551	\ 13,445,548	

		()		
()	\ 6,389,765	\ -	\ 209,913	\ 6,179,852

		()		
()	\ 6,928,189	\ -	\ 538,424	\ 6,389,765

()

		가		가
()	2005 6 30	\ 3,074,750	\ -	\ 3,074,750
()	2005 6 30	17,500,980	-	17,500,980
		\ 20,575,730	\ -	\ 20,575,730

				()
()	\ 12,161,675	\ 580,694	\ 2,148,341	\ 1,142,714
()	23,828,008	6,058,711	9,822,316	466,929

				()
()	\ 10,768,719	\ 163,232	\ 834,160	\ (110,688)
()	22,631,512	5,329,144	18,777,750	700,460

8. :

가. (:).

	가				가	가	
	\ 14,543,899	\ 630,296	\ -	\ 740,687	\ -	\ 15,914,882	\ -
	13,819,872	400,392	-	549,313	(432,461)	14,337,116	2,295,608
	839,676	19,220	-	-	(38,910)	819,986	489,812
	10,754,793	258,678	-	-	(1,702,781)	9,310,690	8,253,862
	94,895	-	(2,422)	-	(24,608)	67,865	475,909
	33	-	-	-	-	33	72,157
	865,862	136,693	(8,825)	-	(247,752)	745,978	3,285,908
	488,609	232,668	-	-	(129,618)	591,659	323,959
	1,313,150	398,040	-	(1,290,000)	-	421,190	-
	\ 42,720,789	\ 2,075,987	\ (11,247)	\ -	\ (2,576,130)	\ 42,209,399	\ 15,197,215

	가				가	가	
	\ 10,738,273	\ 44,084	\ -	\ 3,761,542	\ -	\ 14,543,899	\ -
	3,331,614	106,062	-	10,857,907	(475,711)	13,819,872	1,863,147
	708,940	34,740	-	168,672	(72,676)	839,676	450,903
	1,800,823	602,549	(30,515)	10,070,396	(1,688,460)	10,754,793	6,551,082
	202,334	37,024	(45,171)	2,563	(101,855)	94,895	458,421
	33	-	-	-	-	33	72,157
	733,684	748,173	(1,950)	35,813	(649,858)	865,862	3,124,412
	30,225	178,955	-	426,282	(146,853)	488,609	194,341
	6,531,279	20,072,903	-	(25,291,032)	-	1,313,150	-
	\ 24,077,205	\ 21,824,490	\ (77,636)	\ 32,143	\ (3,135,413)	\ 42,720,789	\ 12,714,463

() 가 가 2,272 4,396

가 가 8,670,150
8,096,442

가 (:)

	()	\ 2,450,000	LG	
"	()	1,213,000		"
"	()	2,506,237	LG	"
"	()	17,760,953	LG	"
		\ 23,930,190		

가

9. :

가. (:).

	가	가()			가	
	\ 84,000	\ (74,667)	\ -	\ (9,333)	\ -	\ -
	20,058	-	-	(3,690)	16,368	30,121
	309,065	15,900	-	(78,500)	246,465	837,280
	\ 413,123	\ (58767)	\ -	\ (91,523)	\ 262,833	\ 867,401

	가	가()			가	
	\ 140,000	\ -	\ -	\ (56,000)	\ 84,000	\ 196,000
	27,558	-	-	(7,500)	20,058	26,431
	497,457	51,870	-	(240,262)	309,065	758,780
	\ 665,015	\ 51,870	\ -	\ (303,762)	\ 413,123	\ 981,211

10. :

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	\ 385,323	\ 846,000

11. :

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	\ 567,643	\ 535,051
	(313,692)	(631,265)
	397,527	663,857
	\ 651,478	\ 567,643
:	(532,116)	(567,643)
	\ 119,362	\ -

82% 121%

()

가 .

119,012

12. 가:

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가	USD 35,524	\ 36,391	USD 50,473	\ 52,684
"	JPY 45,519,230	422,086	JPY 50,912,287	515,268
"	EUR 299,250	370,375	EUR 298,393	424,601
	USD 371,137	381,797	USD 4,692	4,898
		\ 1,210,649		\ 997,451

13. :

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	\ 475,688	\ 489,329
	76,543	90,668
	62,633	186,673
	106,083	111,725
	609,947	1,096,779
()	(376,324)	(745,253)

14. :

가. -

() 12,000,000

15. :

가. (:).

	40,000,000	40,000,000
	17,858,304	17,765,553
가	500	500
	\ 8,929,152	\ 8,882,777

. (: ,).

2004. 1. 1		17,752,862	\ 8,876,431	\ 18,737,118
2004. 4.14		12,691	6,346	257,585
2004.12.31		17,765,553	\ 8,882,777	\ 18,994,703
2005. 3.18		92,751	46,375	1,883,123
2005. 6.30		17,858,304	\ 8,929,152	\ 20,877,826

16. :

가. -

50%

10%

17. :

가 () 가
가 가

(:).

	413,600	413,600
가	\ 9,074,512	\ 9,074,512

18. :

, 2001 3 23 , 2001 12 24 2003
5 27 15

가.

	1	2	3
	2001 3 23	2001 12 24	2003 5 27
	195,263	97,645	93,729
가 (1)	6,229	14,759	15,439
가	2004 3 23 2011 3 22	2003 12 24 2010 12 23	2005 5 27 2012 5 26

(1) 가 1 , 2 3 12,746 , 30,239
30,150 , 가

가 ,

	1	2
	100,560	4,882
가	6,229	14,759
	94,703	92,763

가 (-)
가 , 가 가

	1	2	3
()	4.50%	4.50%	4.50%
	0.58	0.33	1.75
가	0.1%	0.1%	0.1%
	0.0%	0.0%	0.0%
	0.0%	0.0%	0.0%
가	14,581	6,108	6,380

가 (:)

	1	2	3	
2001	\ 39,422	\ 2,997	\ -	\ 42,419
2002	1,288,575	185,496	-	1,474,071
2003	1,105,753	407,977	154,876	1,668,606
2004	413,472	-	316,153	729,625
	\ 2,847,222	\ 596,470	\ 471,029	\ 3,914,721

	1	2	3	
2005	-	-	126,979	126,979
	\ 2,847,222	\ 596,470	\ 598,008	\ 4,041,700

가
 , 가 .

. 가 가 가
(:).

	1	2	3
가	\ 14,582	\ 6,281	\ 8,569
가 (1)	50%	45%	53%

(1) 가 .

가 가 가 가
. 가 2002 3 22 550 20
03 3 22 955 .

가 가 가 3
(:).

	2005	2004	2003	2002
	13,901,188	\ 25,056,131	\ 40,502,337	\ 37,787,400
	10,226,754	18,806,872	28,275,885	26,665,425
	584	1,084	1,629	1,584

19. :

가.
(:).

	\ 4,447,397	\ 5,095,117
	(780,611)	(197,937)

(*1)	17,499	48
	\ 3,684,285	\ 4,897,228

(*1)

I.				
가 가	\ (82,687)	\ (22,739)	\ -	\ -
	146,322	40,238	-	-
	\ 63,635	\ 17,499	\ -	\ -
II.				
	\ -	\ -	\ -	\ 48
	\ 63,635	\ 17,499	\ -	\ 48

(:).

1.				
가	\ -	\ -	\ 146,189	\ -
	333,438	-	316,609	-
	548,184	-	727,680	-
가 가	-	153,255	28,424	-
	-	-	50,877	-
가	73,474	-	60,123	-
	218,135	-	-	-
	167,834	-	-	-
	274,833	-	229,833	-
	666,667	-	566,667	-
	2,000,000	-	-	-
	-	126,979	-	570,685
	146,322	-	-	-
	-	24,294	-	-
	-	-	-	20,753
	-	99,387	-	-
	-	3,551	-	26,664

	\ 4,428,887	\ 407,466	\ 2,126,402	\ 618,102
2.				
가	\ -	\ -	\ 509,860	\ -
	336,053	-	389,082	-
	480,696	-	570,258	-
가	204,866	-	-	28,424
	950,330	-	5,547	-
가	47,917	-	32,553	-
	167,834	-	-	-
	218,135	-	-	-
	-	-	-	163
	-	146,322	-	-
	-	24,858	-	-
	\ 2,405,831	\ 171,180	\ 1,507,300	\ 28,587
	\ 2,023,056	\ 236,286	\ 619,102	\ 589,515

(:)

	(가)			()		
	()	()	()	()	()	()
	\ 336,053	\ (2,615)	\ 333,438	\ 92,415	\ (719)	\ 91,696
	(548,184)	67,488	(480,696)	(150,751)	18,559	(132,192)
가	869,435	(204,867)	664,568	109,689	(22,428)	87,261
	(1,256,729)	(950,330)	(2,207,059)	56,592	(70,981)	(14,389)
가	829,449	25,558	855,007	228,098	7,029	235,127
	(7,333,333)	666,667	(6,666,666)	(2,016,667)	183,334	(1,833,333)
	(37,700,000)	2,000,000	(35,700,000)	(10,367,500)	550,000	(9,817,500)
	(1,656,000)	274,833	(1,381,167)	(455,400)	75,579	(379,821)
	-	146,322	146,322	-	40,238	40,238
	\ (46,459,309)	\ 2,023,056	\ (44,436,253)	\ (12,503,524)	\ 780,611	\ (11,722,913)

	(가)			()		
	()	()	()	()	()	()
가	\ (146,189)	\ (363,671)	\ (509,860)	\ -	\ (151,428)	\ (151,428)
	390,812	(72,473)	318,339	107,473	(19,930)	87,543
	(727,680)	157,422	(570,258)	(216,121)	46,754	(169,367)
가	770,215	28,424	798,639	198,443	-	198,443
	(129,179)	45,330	(83,849)	(35,524)	78,399	42,875
가	353,977	27,570	381,547	97,344	7,582	104,926
	(6,466,667)	566,667	(5,900,000)	(1,803,267)	168,300	(1,634,967)

	(가)		()			
	()		()			
	(37,700,000)	-	(37,700,000)	(10,367,500)	-	(10,367,500)
	(2,115,667)	229,833	(1,885,834)	(591,921)	68,260	(523,661)
	\ (45,770,378)	\ 619,102	\ (45,151,276)	\ (12,611,073)	\ 197,937	\ (12,413,136)

()

가

27.5%

()

가

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가

가

가

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	2006		2007		2008	
	\ 333,438	\ 333,438	\ -	\ -	\ -	\ 91,696
가	664,568	400,000	-	264,568	110,000	
가	855,007	-	-	855,007	235,127	
	3,391	-	-	3,391	-	
	146,322	-	-	146,322	40,238	
	\ 2,002,726	\ 733,438	\ -	\ 1,269,288	\ 477,061	

	2006		2007		2008	
	\ 318,339	\ 318,339	\ -	\ -	\ -	\ 87,543
가	798,639	-	-	798,639	198,443	
가	155,909	-	-	155,909	-	
	381,547	-	-	381,547	104,926	
	3,391	-	-	3,391	-	
	\ 1,657,825	\ 318,339	\ -	\ 1,339,486	\ 390,912	

가
가

(:).

				()	()
		2006	2007		
	\ 333,438	\ 333,438	\ -	\ 91,696	\ -
	(480,696)	(480,696)	-	(132,192)	-
가	664,568	400,000	264,568	(22,738)	109,999
	(2,207,059)	-	(2,207,059)	-	(14,389)
가	855,007	-	855,007	-	235,127
	(6,666,667)	(666,667)	(6,000,000)	(183,333)	(1,650,000)
	(35,700,000)	(2,000,000)	(33,700,000)	(550,000)	(9,267,500)
	(1,381,167)	(274,833)	(1,106,334)	(75,580)	(304,241)
	146,322	-	146,322	-	40,238
	\ (44,436,254)	\ (2,688,758)	\ (41,747,496)	\ (872,147)	\ (10,850,766)

(: ,%).

(A)	\ 3,684,285	\ 4,897,228
() (B)	13,937,008	15,991,104
(A/B)	26.44%	30.62%

20. :

가. -

1

가 가

가 (가)

가 (가)

가

1

1

(1) (:)

		가				
1	2005. 1. 1 ~ 2005. 3.31	17,765,553	90	1,598,899,770		
	2005. 3.18 ~ 2005. 3.31	92,751	14	1,298,514		
	2005. 1. 1 ~ 2005. 3.31	(413,600)	90	(37,224,000)		
1 (A)		17,444,704		1,562,974,284	90	17,366,381
2	2005. 4. 1 ~ 2005. 6.30	17,858,304	91	1,625,105,664		
	2005. 4. 1 ~ 2005. 6.30	(413,600)	91	(37,637,600)		
2 (B)		17,444,704		1,587,468,064	91	17,444,704
(A+B)				3,150,442,348	181	17,405,759

		가				
1	2004. 1. 1 ~ 2004. 3.31	17,752,862	91	1,615,510,442		
	2004. 1. 1 ~ 2004. 3.31	(413,600)	91	(37,637,600)		
1 (A)		17,339,262		1,577,872,842	91	17,339,262
2	2004. 4. 1 ~ 2004. 6.30	17,752,862	91	1,615,510,442		
	2004. 4.14 ~ 2004. 6.30	12,691	78	989,898		
	2004. 4. 1 ~ 2004. 6.30	(413,600)	91	(37,637,600)		
2 (B)		17,351,953		1,578,862,740	91	17,350,140
(A+B)				3,156,735,582	182	17,344,701

(2) (: ,)

		가		
		1	2	
(1)	\	6,444,909,005	3,807,813,591	10,252,722,596
		17,366,381	17,444,704	17,405,759
	\	371	218	589

		가		
		1	2	
(1)	\	7,891,033,910	3,202,841,984	11,093,875,894
		17,339,262	17,350,140	17,344,701

	1	2	
	\ 455	\ 185	\ 640

(1)

1,086

가

가

21. :

(:).

	\ 1,352,439	\ 143,688
	-	240,000
	740,687	-
	549,313	-
가 가	22,739	-
	40,238	

5.
가.

(:)

	22	21	20	19	18
[]	109,668	118,777	-	-	-
•	100,589	110,762	-	-	-
•	9,079	8,015	-	-	-
[]	53,540	34,023	-	-	-

	22	21	20	19	18
·	9,893	8,929	-	-	-
·	49,832	31,325	-	-	-
·	6,185	6,231	-	-	-
	163,208	152,800	-	-	-
[]	27,323	27,284	-	-	-
[]	13,254	13,876	-	-	-
	40,577	41,160	-	-	-
	265	251	-	-	-
[]	8,883	8,876	-	-	-
[]	21,674	21,416	-	-	-
[]	97,295	86,955	-	-	-
[]	5,486	5,858	-	-	-
	122,631	111,640	-	-	-
	129,116	147,512	-	-	-
	23,382	38,015	-	-	-
	25,543	41,072	-	-	-
	18,849	28,339	-	-	-
	18,837	28,340	-	-	-
	1	1	-	-	-

[(-)]

1)

가

	22	21	20
			-
			-

21

20

(2)

-

(3)

-

(4) 3

		가	
22	()	-	-
21	()	-	-
20	-	-	-
21		20	

(1)

22 : 2004 12 31
 21 : 2003 12 31

(:)

	22	21
l.	109,668,583,587	118,776,401,998
(1)	100,589,428,295	110,761,810,212
1. 가	41,953,343,747	46,499,106,101
2.	45,692,151,316	36,827,920,270
3. 가	1,385,000	15,147,939,036
4.	158,650,000	2,345,000
5.	11,612,481,578	11,468,749,054
	(-)987,599,737	(-)1,218,405,867
6.	194,400,000	283,328,940
7.	99,777,252	250,062,473
8.	549,980,002	730,549,625
9.	1,228,364,390	684,377,294
10.	64,931,197	52,996,886
11.	7,502,890	8,780,740
12.	14,060,660	24,060,660
(2)	9,079,155,292	8,014,591,786
1.	3,427,933,217	3,623,960,477
가	(-)230,389,173	
2.	222,338,399	532,489,814
3.	2,950,750,253	2,350,290,029
4.	1,346,772,455	535,814,648
가	(-)76,033,956	

	22	21
5.	495,127,763	451,678,106
가	(-)96,614,032	
6.	309,712,451	112,015,764
가	(-)200,277,639	
7.	109,826,819	175,577,428
8.	23,407,194	7,227,160
9.	796,601,541	225,538,360
II.	53,539,873,242	34,023,246,025
(1)	9,893,119,366	8,929,483,288
1.	3,000,000	87,000,000
2. 가	1,493,575,501	1,590,740,460
3.	128,465,000	286,665,000
4.	2,794,211,299	2,894,967,552
5.	310,000,000	-
6.	4,261,644,180	3,061,721,135
7.	119,012,260	75,408,953
8.	783,211,126	932,980,188
(2)	49,831,496,283	31,325,028,621
1.	16,544,610,966	11,842,724,057
2.	21,902,459,919	11,823,878,976
가	(-)4,654,795,835	(-)4,106,955,605
3.	2,559,492,330	2,604,756,531
가	(-)1,354,331,284	(-)1,325,626,657
4.	24,033,472,559	13,753,843,970
가	(-)12,315,291,399	(-)11,109,362,150
5.	757,278,365	1,032,535,530
가	(-)562,434,859	(-)756,352,710
6.	114,759,542	114,759,542
가	(-)114,323,507	(-)113,597,507
7.	4,988,542,996	4,191,672,449
가	(-)3,881,102,804	(-)3,212,003,478
8.	682,950,538	77,713,824
가	(-)194,341,244	(-)47,488,741
9.	1,324,550,000	6,554,530,590
(3)	(-)6,184,742,407	(-)6,231,265,884
1.	84,000,000	140,000,000
2.	(-)6,634,220,017	(-)6,928,189,279
3.	56,413,065	41,825,214
4.	-	17,641,720
5.	309,064,545	497,456,461
	163,208,456,829	152,799,648,023
I.	27,322,808,975	27,284,352,336
1 .	6,297,619,750	6,513,408,690

	22	21
2 .	7,223,079,986	6,191,427,669
3 .	444,295,465	487,348,156
4 .	4,796,971,126	4,514,681,486
5 .	111,884,035	65,583,969
6 .	5,932,871,478	6,889,234,420
7 . 가	2,306,796,300	2,426,400,146
8 .	209,290,835	137,424,000
9 .	-	58,843,800
II.	13,254,679,354	13,875,466,252
1.	1,329,568,896	1,822,619,394
	(-)567,643,450	(-)535,051,000
	(-)10,770,200	(-)23,174,900
2.	12,503,524,108	12,611,072,758
	40,577,488,329	41,159,818,588
I.	8,882,776,500	8,876,431,000
1.	8,882,776,500	8,876,431,000
II.	21,673,725,826	21,416,255,983
III. (- : 18,836,966,110 : 28,339,898,295)	97,295,225,877	86,954,498,147
IV.	(-)5,485,773,313	(-)5,858,044,501
1.	(-)9,074,512,204	(-)9,074,512,204
2.	3,771,032,318	3,185,095,862
3. 가 가 ()	(-)70,568,000	97,585,036
4.	(-)111,725,427	(-)66,213,195
V.	265,013,610	250,688,806
	122,630,968,500	111,639,829,435
	163,208,456,829	152,799,648,023

(2)

22 : 2004 1 1 2004 12 31
21 : 2003 1 1 2003 12 31

(:)

	22	21
I.	129,116,296,803	147,511,978,933
1.	127,915,122,583	146,080,366,254

	22	21
2.	474,384,762	780,723,861
3.	56,357,940	123,490,589
4.	670,431,518	527,398,229
II. 가	59,422,571,347	63,337,366,757
1. 가	58,479,641,118	62,422,099,382
	3,623,960,477	2,121,788,531
가	60,725,194,430	65,462,874,257
	64,349,154,907	67,584,662,788
	(-)2,671,969,745	(-)1,538,602,929
	(-)3,197,544,044	(-)3,623,960,477
2. 가	341,171,769	443,613,901
	532,489,814	401,825,786
	257,507,341	602,571,218
	789,997,155	1,004,397,004
	(-)226,486,987	(-)28,293,289
	(-)222,338,399	(-)532,489,814
3. 가	45,531,081	97,393,116
4. 가	556,227,379	374,260,358
III.	69,693,725,456	84,174,612,176
IV.	46,311,289,567	46,159,720,391
1.	8,398,515,046	7,375,592,437
2.	628,914,291	678,860,175
3.	1,403,119,688	1,418,205,661
4.	499,734,635	431,751,825
5.	649,909,004	533,768,433
6. 가	953,861,041	1,050,973,884
7.	325,536,591	304,362,765
8.	2,195,425,078	520,566,467
9.	13,338,046,562	13,595,709,226
10.	14,055,637	6,979,056
11.	9,689,883	383,290,717
12.	662,285,254	556,080,948
13.	25,818,860	16,185,536
14.	155,934,352	197,744,869
15.	515,043,599	409,616,732
16.	2,831,657,982	2,919,273,335
17.	324,393,015	311,118,489
18.	845,999,549	622,608,155
19.	729,624,696	1,668,605,514
20.	335,627,726	301,554,159
21.	88,624,359	95,777,083
22.	156,610,376	160,808,386
23.	13,088,675	12,603,437
24.	7,413,862,593	8,370,043,650

	22	21
25.	3,124,119,644	3,586,599,470
26.	78,043,840	40,551,237
27.	589,143,135	586,536,694
28.	4,604,456	3,952,051
V.	23,382,435,889	38,014,891,785
VI.	5,271,583,478	4,661,144,101
1.	3,210,947,715	3,817,908,921
2.	74,137,000	62,500,000
3.	61,632,000	61,632,000
4.	6,145,160	7,805,756
5.	2,550	86,579,405
6.	95,664,572	-
7. 가	1,041,177,397	-
8.	45,741,622	33,061,397
9.	435,909,934	301,225,621
10.	-	25,419,890
11.	300,225,528	265,011,111
VII.	3,110,580,841	1,603,841,082
1.	-	256,291,921
2.	156,412,515	8,830,968
3.	99,117,146	3,642,057
4. 가	603,314,800	326,435,359
5. 가	77,255,959	48,940,770
6. 가	100,756,253	164,295,787
7.	51,818,308	112,998,314
8.	-	9,996,552
9.	339,418,510	99,311,000
10.	1,629,010,531	-
11.	53,476,819	573,098,354
VIII.	25,543,438,526	41,072,194,804
IX.	25,543,438,526	41,072,194,804
X.	6,694,323,776	12,733,323,942
XI.	18,849,114,750	28,338,870,862
XII. ()	12,148,640	(-)1,027,433
XIII.	18,836,966,110	28,339,898,295
(- : 1,086		
(- : 1,632)		
(- : 1,086		
(- : 1,632)		
(- : 1,086		
(- : 1,632)		
(- : 1,086		
(- : 1,632)		

6.
가.

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- 2.7%

7. .
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가. .
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23	-	
22	-	
22		
21		

23	-	
22	-	.
22	-	.
21	-	.

2. 3

가.

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23		23	45	157
22		22	43	635
21		21	31	570

2004 4 가 가 (5)

36 .

23 ,

(:)

21	2002.12		2002.12~2003.02	30

- 21

- 23 .

3.

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V.

- 1.
- 가.
- (1)
- (가)

() .
 , , ()
 가

()
 - : 2005 3 3

			3	
	53.05.18	. . () . () ()	7,248,074	
	24.09.22	. . () . () ()	1,063,614	
	56.01.26	. . () ()		
	53.01.23	. . ()	29,292	
()	43.06.08	. . () . () () . () ()		
()	60.12.05	. Schroders . SK Telecom (), IR ()		

			3	
		. Merrill Lynch (), Analyst		
()	63.03.28	. Syracuse University () . New York ()	('04.5 ~ '05.2) - :3	

()

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()

	. . () . ()		-
	. Schroders () . SK Telecom (), IR () . Merrill Lynch (), Analyst		-
	. Syracuse University () . New York ()		-

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가

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(2)

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가

가 1

()

가

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2

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3

()

			가	
1	2005. 01. 21		가	-
2	2005. 02. 04	22 (2004)	가	-
3	2005. 02. 04		-	-
4	2005. 02. 15		가	-
5	2005. 02. 21	22	가	-
6	2005. 02. 23		가	-
7	2005. 02. 25	()	가	-
8	2005. 03. 03	(: 가 가: ,)	가	-
9	2005. 03. 18		가	-
10	2005. 03. 22	(() 81-3) ()	가 가 가 가 가	-

[]

11	2005. 07. 07	,	가	-
12	2005 .07. 26		-	-

()

1	2005. 01. 21	1 (1)	-
2	2005. 02. 04	1 (1)	-
3	2005. 02. 04	1 (1)	-
4	2005. 02. 15	1 (1)	-
5	2005. 02. 21	1 (1)	-
6	2005. 02. 23	1 (1)	-
7	2005. 02. 25	1 (1)	-
8	2005. 03. 03	1 (1)	-
9	2005. 03. 18	1 (1)	-

10	2005. 03. 22	3 (3)	-

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11	2005. 07. 07	3 (3)	-
12	2005. 07. 26	3 (3)	-

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	(1)	

2005 3 22 가

	74 82 89 92 98 01 02	()

(2) ()

			가	
1	2005. 01. 21		가	-
2	2005. 02. 04	22 (2004)	가	-
3	2005. 02. 04		-	-
4	2005. 02. 15		가	-
5	2005. 02. 21	22	가	-
6	2005. 02. 23	(4 , 3 , 1)	가	-
7	2005. 02. 25	(, 30)	가	-
8	2005. 03. 03	가 (: ,) 가: ,)	가	-
9	2005. 03. 18	((2005 ~2007))	가	-

			가	
10	2005. 03. 18	(() 92,751)	가	-
11	2005. 03. 22	(() 81-3)	가 가 가 가 가	-

[]

12	2005. 07. 07		가	-
13	2005. 07. 26	(가)	-	-

.

(1)

- 382 2 .

(2)

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(3)

-

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(1) () () (:)

			1	
	477,696	1,947,000	119,424	-
	27,884		9,295	-
	6,977	303,000	6,977	-
	-	2,250,000	-	-

2005

()

(2)

.

[2005 06 30]

(: ,)

										가	가
		2001 03 23			39,052	-	-	39,052	2004. 3.23 ~ 2011. 3.22	6,229	13,950
		2001 03 23			58,579	2,928	-	55,651	2004.3.23 ~ 2011.3.22	6,229	13,950
		2001 12 24			97,645	4,882	-	92,763	2003.12.24 ~ 2010.12.2 3	14,759	13,950
		2003 05 27			19,528	-	-	19,528	2005. 5.27 ~ 2012. 5.26	15,439	13,950
		2003 05 27			29,292	-	-	29,292	2005. 5.27 ~ 2012. 5.26	15,439	13,950
		2003 05 27			13,669	-	-	13,669	2005. 5.27 ~ 2012. 5.26	15,439	13,950
7		2003 05 27			31,240	-	-	31,240	2005.5.27 ~ 2012.5.26	15,439	13,950
	-	-	-	-	289,005	7,810	-	281,195	-	-	-

199,186

199,186

2004. 4. 14 4,882

194,304 .

2001. 3.23			97,632	97,632	-	2004. 3.23 ~ 2011. 3.22	-
			97,632	97,632	-	-	-

2004 4 14 4,881 , 2005 3 18 92,751

2.

()		98.49%		2003 3
()		26.55%		2000 2
가		50.00%		2005 2

50%

642

, 4 ' 가 가

3.

2005. 06. 30]

(: , , %)

						가()						
					가	() 가			가			
	가	()	43,610	11.50	1,265	-		43,610	11.50	1,265	1,838	-
	()		150,270	6.35	39	-		150,270	6.35	39	230	-
		JK-FO OD TECH	40,000	12.50	-	-		40,000	12.50	-		
			-	-	1,304	-	-	-	-	1,304		-

VI.

1. 가.

[2005 08 12] (: , %)

		()						
				가				
		7,248,074	40.80	-	-	7,248,074	40.59	-
		1,278,657	7.20	-	-	1,278,657	7.16	-
		1,063,614	5.99	-	-	1,063,614	5.95	-
		9,590,345	53.99	-	-	9,590,345	53.70	-
		0	0.00	-	-	0	0.00	-
		9,590,345	53.99	-	-	9,590,345	53.70	-

: 2
2005 6 30

가 17,765,553 1
7,858,304 가

. 5%

[2005 08 12] (: , %)

	()						
1		7,248,074	40.59	-	-	7,248,074	40.59
2		1,278,657	7.16	-	-	1,278,657	7.16
3		1,063,614	5.95	-	-	1,063,614	5.95
4	Capital Group International, Inc (CGII)	1,322,050	7.40	-	-	1,322,050	7.40
5.	Harris Associ ates, L.P.	1,234,782	6.91	-	-	1,234,782	6.91
6	Templeton Asset Management, Ltd.	1,009,859	5.65	-	-	1,009,859	5.65
		13,157,036	73.67	-	-	13,157,036	73.67

CGII 2004 1 26 ()
 Harris Associates, L.P. 2005 6 30 ()
 Templeton Asset Management 2005 03 29 ()

2004 12 31 (: , ,%)

	4,365	99.70	3,785,706	21.31	-
()	28	0.64	817,765	4.60	-
()	4,337	99.06	2,967,941	16.71	-
	1	0.02	7,248,074	40.80	-
	-	0.00	-	-	-
	12	0.28	6,731,773	37.89	-
()	2	0.05	410,359	2.31	-
()	10	0.23	6,321,414	35.58	-
	4,378	100.00	17,765,553	100.00	-

2.

	가		
1	가		
1.	189	3	
2.			20%
3.	189	4	
4.	192		(DR)
5.	가		
6.	가		, ,
7.			
8.		20%	
	가		가

VII.

1.

(:)

()							
			53.5.18	78. 78~80. 92. ()		7,248,074	- -
			24.9.22	50. 83. 93. ()		1,063,614	- -
			56.1.26	78.		-	- -
			53.1.23	78. 77~78. () 78~02. ()	/	-	- -
			40.2.27	73. 66. 4 () 86~88. () 90~91. (1) 92~93. 00~03.		-	- -
			46.6.8	65. 71~81. () 82~94. 95~97. () 02~04. ()		-	- -
			60.12.5	84. 86. 93~02. SK Telecom (), IR () 02~03. Merrill Lynch 04~		-	- -
			63.3.28	86. 98. () 94~95. New York 97~01. 01~		-	- -
			53.2.12	74 74~89. 89~90. 91~93. () 94~01. ()		-	- -
			53.1.24	75. 80~90. 90~97.		-	- -
			57.8.8	80. 80~82. () 89~93. () 84~98.		-	- -
			56.10.25	77 80~88. ()		10,000	- -

()								
				88-91. ()				
		59.12.25	84. 86. 86-90. () 91-01.			-	-	-
			01-04. Reckitt Benckiser Korea					
		55.01.22	98. 80-98 () 98-00 00-04			-	-	-

2005

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1.

1) : (,)

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1978 - 1980

1980 - 1992 () ,

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2001 :

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2003 :

- 17966 (1984 1214)

- :

- 25675 (1988 454)

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1965 :
1970 : ()
1970 : Rhyzopus.sp.Asp.Usamii,Asp.Oruzae 3

< >

1975 : , GURO60
1983 : GU210
1986 :

1987 : 3

1989 : 1

- 4364 (1974.12.9)
- 45725 (1991.11.4)
- 58244 (1993.1.12)
- 226201 (1999.7.26)
- 30781 (1988.4.4)

- , , (1988)
- , . , (1997)
- 「 」(日本語版) (2001)
- 「 」 (2002)
- 「 」 (2002)
- (,) (2002)

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1) : (,)

2) :

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1999 - : ()

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1977 - 1978 ()

1978 - 2002 ()

2002 - 2005 ()

2005 - ()

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1971 - 1981 ()

1982 - 1994

1995 - 1997 ()

2002 - 2004 ()

2002 - ()

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1988 - 1992 ()

1992 - 1993

1993 - 2002 SK Telecom
-IR , SK
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2002 - 2003

2004 - () CFO/

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Syracuse University

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3) :

1988 - 1989 ()

1994 - 1995 NewYork

1995 - 1997 Pittsburgh

1997 - 2001

2001 -

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1966. 4 ()

1967 - 1972 ()

1980 - 1986

1986 - 1988

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1974 - ()

1982 - 1989

1989 - 1990
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 1999 - 2001 ()
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10.

1) : (,)
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 1975 - 1978 Y.C ABT (QC)
 1978 - 1980
 1980 - 1990
 1990 - 1997
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11.

1) : (,)
 2) : 1976 - 1980
 1980 - 1982 ()
 1989 - 1993 ()
 3)
 1980 - 1982
 1983 -1983
 1984 -1998
 1991 -1991 FUJISAWA R&D center
 1998 -2000
 2000 -

- 98-5938 :
- 97-24662 :

12.

- 1) : (,)
- 2) :
- 3)
 - 1980 - 1988 ()
 - 1988 - 1991 ()
 - 1991 - ()

13.

- 1) : (,)
- 2) :
- 3)
 - 1986~1990
 - 1991 - 2001 ,
 - 2001 - 2004 Reckitt Benckiser Korea
 - 2005 - () ()

14.

- 1) : (,)
- 2) :
- 3)
 - 1980-1998 ()
 - 1998-2000
 - 2000-2004
 - 2005- () ()

2.

(2005 06 30)

(: ,)

							1	
	145	45	13	203	3 11	3,949,468	19,456	
	26	7	11	44	2 7	591,603	13,446	
	171	52	24	247		4,541,071	18,385	

3.

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4.

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VIII.

1.

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가. 가 (가)

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-
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- 가
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2. () ·

[2005 06 30] (:)

			가		
		194,400	-	-	194,400
		310,000	435,000	39,833	705,167
		504,400	435,000	39,833	899,567

IX.

(CP)

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(:)

()		가			
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

X.

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22 ()	- - - - -		
21 ()	- 21 -	- 21 - (20,000,000 40,000,000) (: :) 가 : : 1,622 : 303	
20 ()	- 20 -	- 20 - : : 가 : : 84 : 5 : (: :) : : 1,352 : 253	

3.

가.

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-	-	-	-	-