

( 24 3 )

2006 01 01

2006 09 30

186 3

2006 11 13

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81-3 33

( ) 02-3404-300

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( ) 02-513-8563

.	.....	3
1.	.....	3
2.	.....	3
3.	.....	6
4.	.....	9
5.	.....	11
6.	.....	11
.	.....	15
1.	.....	15
2.	.....	24
3.	.....	26
4.	.....	30
5.	.....	34
6.	.....	35
7.	.....	35
8.	.....	35
9.	.....	37
.	.....	39
1.	.....	39
2.	.....	40
3.	.....	40
4.	.....	43
5.	.....	70
6.	.....	76
7.	.....	76
.	.....	77

1.	( )	.....	77
2.	3		
		.....	77
3.		.....	78
.		.....	79
1.		.....	79
2.		.....	85
3.		.....	85
.		.....	86
1.		.....	86
2.		.....	87
3.	6 가	.....	88
.		.....	89
1.		.....	89
2.		.....	90
3.		.....	90
4.		.....	90
.		.....	91
1.		.....	91
2.	( )	.....	91
		.....	91
IX.		.....	92
X.		.....	93
1.		.....	93
2.		.....	93
3.		.....	93
4.		.....	94
5.		.....	94
6.		.....	94
7.		.....	94



가 ,

2 , 「 ) 「 2 2 2 3 」 . ( 「 」

2006. 11. 13

( )

( )

( )

## 대표이사등의 확인·서명

### 확 인 서

우리는 당사의 대표이사 및 최고업무담당자로서 이 분기보고서의 기재내용에 대해 상당한 주의를 다하여 직접 확인·경리한 결과, 중요한 기재사항의 기재 또는 표시의 누락이나 허위의 기재 또는 표시가 없고, 이 분기보고서에 표시된 기재 또는 표시사항을 허용하는 차의 중대한 오해를 유발하는 내용이 기재 또는 표시되지 아니하였음을 확인합니다.

또한, 당사는 「주식회사의외부감사회관한법률」 제2조의2 및 제2조의3의 규정에 따라 내부회계관리제도를 마련하여 운영하고 있음을 확인합니다.(「주식회사의외부감사회관한법률」 제2조에 의한 외감대상범위에 포함)

2008. 11. 18

(주) 국 순 당

대표이사

최 종 호

[서명]

최고업무담당이사

주 대 환

[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


.

-

2.

가.

(1)

: 1983 02 05 ( )

1983.02.05	( )

1983.02.05	403
2005.03.22	81-3

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1983. 05	GU 210
1983. 09	
1985. 02	
1986. 01	2 . ,
1986. 02. 01	
1986. 07. 01	( ) ( 가 233 )
1986. 09	
1987. 04	4 ( )
1992. 09	' , ' '
1994. 03	
1994. 04	
1994. 05	. (50 ) , Foodex 가
1994. 12	(KT ) (KT0001 , )
1995. 03	
1997. 05	375Mℓ
1998. 03	( )





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

(2)

(2006 09 30 )

( : , )

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

.

- 가 386,637

105,442 가

[ ]

	2003. 12. 24 ~ 2010. 12. 23	92,763	
	2004. 03. 23 ~ 2011. 03. 22	94,703	1
	2005. 05. 27 ~ 2012. 05. 26	93,729	' 8 '
	-	281,195	-

.

(2006 09 30 )

( : , )

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

15 ( ) 500

(2006 09 30 ) ( : , )

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

4. 가.

(2006. 09. 30 ) ( : )

		40,000,000	-	40,000,000
		17,858,304	-	17,858,304
		-	-	-
1.	1.	-	-	-
	2.	-	-	-
	3.	-	-	-
	4.	-	-	-
	( - )	17,858,304	-	17,858,304
		439,320	-	439,320
	( - )	17,418,984	-	17,418,984

1 가

(2006. 09. 30 ) ( : , )

	(A)	( '가' × B )		1 가		
		( '가' × B )	1 가 (B)	÷ (A ÷ '가' )	÷ (A ÷ '가' )	
	8,929,152,000	8,929,152,000	8,709,492,000	500	500	513
	8,929,152,000	8,929,152,000	8,709,492,000	500	500	513

(1)

	(+)	(-)	(-)
189 2 1	( ) -	-	-
189 2 1	( ) 3,241	-	-
	( ) 3,241	-	-
	( ) 410,359	25,720	-
	( ) -	-	-

			(+)	(-)	(-)		
	( )	413,600	25,720	-	-	439,320	-
	( )	-	-	-	-	-	-

(2)

-

(2006. 09. 30 )

( : , )

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

(3)

•

( : )

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

: 2006. 02. 24

( :2007. 02. 26)

: 2006. 09. 29

( :2007. 10. 03)

(1)

-

(2)

가

가

가

(3)

(2006 09 30 )

( : )

		875	875
	-	-	-
	-	-	-
	-	-	-

.

-

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5.

(2006. 09. 30 )

( : )

(A)		17,858,304	-
		-	-
(B)		439,320	-
		-	-
가 (C)	-	-	-
(D)	-	-	-
(E = A - B - C + D)		17,418,984	-
		-	-

6.

가.

45 ( )

가

1

46 ( )

5

가

1

47 ( )

3 · 6 9 ( "

" )

192 3

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45

1.

2.

3.

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5.

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3

	23	22	21
가 ( )	500	500	500
( )	20,441	18,837	28,340
( )	1,173	1,086	1,632
가 ( )	102,977	89,282	78,570
( )	6,106	5,639	8,496
( )	-	-	-
(%)	30	30	30
(%)	2.2	2.5	1.8
	-	-	-
(%)	-	-	-
	-	-	-
( )	350	325	490
	-	-	-
( )	-	-	-
	-	-	-

- 23 17,444,704  
22 17,351,953  
21 17,339,262

- 2005 ( 23 ):  
8,883 8,929 가  
( 92,751 , 2005.03.18)  
20,441,496,112 / 가 17,425,391  
= 1,173

- 2004 ( 22 ):  
8,876 8,883 가  
( 12,691 , 2004.4.14)  
18,836,966,110 / 가 17,348,347  
= 1,086

- 2003 ( 21 ):

4,331	4,545	가	
(	, 427,862	, 2003.8.13)	
4,545	8,876	가	
(	, 8,662,500	, 2003.8.28)	
	28,339,898,295	/가	(17,362,815)
= 1,632			

. 가

-

II. ( )

1.

20  
1992  
1994  
100 ( )  
150

가.

(1)

가  
2001 7 1  
가  
가  
가 가가

2003 1  
가 가

2004 1 ' ' , 가 가

P.L(Product Liability)

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 )

(2)

2006 8  
 6.4%가  
 , 가 2.6% 18.5%  
 4.6%  
 26.9%  
 가

가

-

, 가

(3)

- GDP가		1993~97		가
	IMF	1998	GDP	7.28%
	.	1999		2001 , 2002
		가	2003	가
		2004	가	가 2005

-

가 , 가 가 가 .

(4)

-

, ,

-

/ /

가

< >  
- : 가  
- : ,  
- :

(5)

18가 , 平 中

( 97-15797 )  
가

(6)

( 97-4 )

-  
-

-

(未出 )

-

-

( , )

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(1)

(가)

『

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( )

,

" "

가

酒質

2006 3

『 』 8.4%

84

55%

45%

가

..

2005 5 12  
 ( , ) 가 10가 2가  
 가  
 13% 14%

2005 8 60  
 가

2006 2 ' 別'  
 ' 別'  
 가 ' 別' 16.5 別

2006 8  
 12 ' '  
 가  
 가

- 2005 2,088 1,406

2,088

- 1,406 , 가 474 , 208

- 가 가  
가

- 가

8

" " 10가 가

가

가

2

' 11

30

( )

(2)

-

( : )

	2004 ( %)	2005 ( %)	2006 ~8 ( )	2006 ~8 (%)
	50.72%	49.00%	2,182,889	48.32%
	35.72%	36.92%	1,746,930	38.67%
	6.78%	7.35%	317,179	7.02%
	3.18%	3.03%	108,868	2.41%
	0.74%	0.41%	13,141	0.29%
	1.48%	1.59%	60,331	1.34%
	0.89%	1.16%	62,904	1.39%
	0.23%	0.30%	14,089	0.31%
	0.14%	0.13%	5,840	0.13%
	0.10%	0.11%	5,550	0.12%
	0.02%	0.01%	301	0.01%
	100.00%	100.00%	4,518,022	100.00%

: ,

2006 9

(3)

가)

, ( , )

가

가

( : )

		( )	721	
		( )	475	
			392	
			355	
		가	335	
			318	
			312	
		( )	300	
		가	294	
		( ) ( )	294	
			278	
			264	
			234	
			231	

2006 9 30

( )

"

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( :US \$)

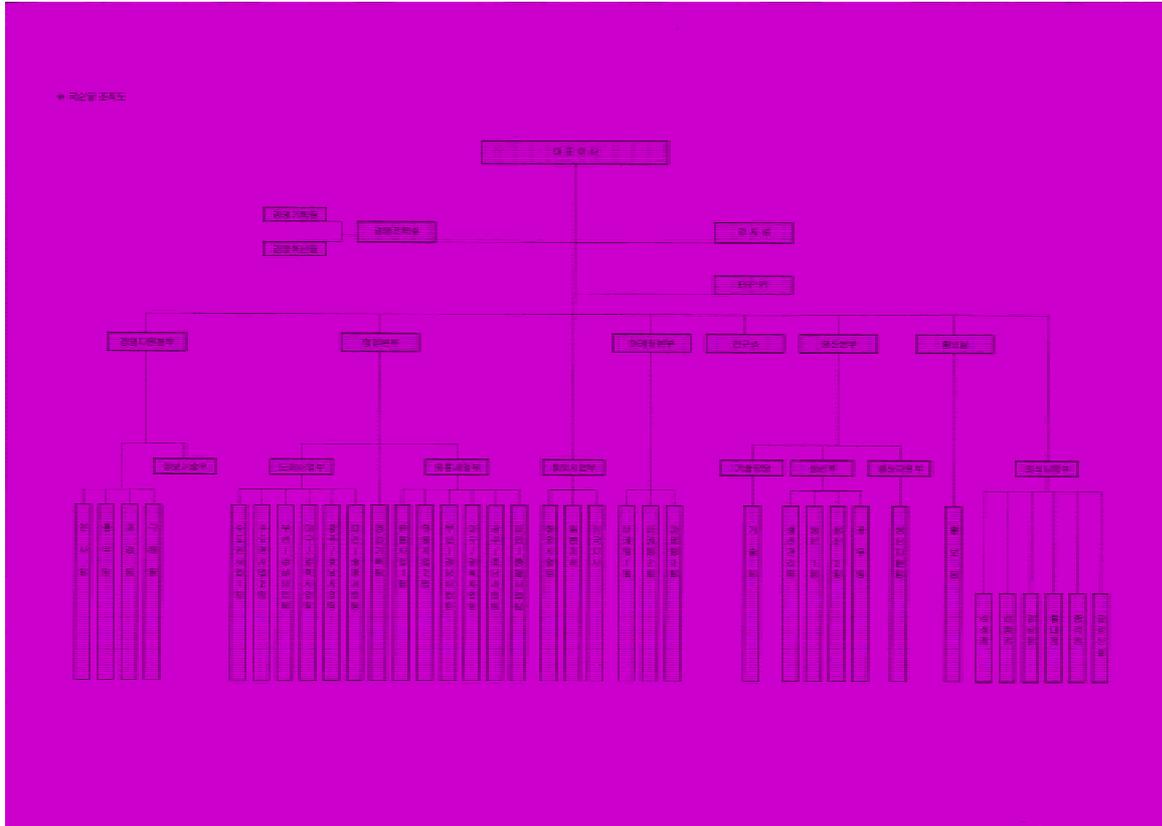
			1,116,877	-
			1,092,857	-
			287,456	-
			358,904	-
			2,856,094	-

2006 09 30

(4)

-

(5)



2. 가.

( : )

		-	: 300Mℓ , 375Mℓ /	14%	48,606,884	81.5%
		-	: 700Mℓ /	15%	2,436,303	4.1%
		-	16.5%	: 330ml/	5,034,434	8.4%
		-				

			/ : 700ml / 13%		1,811,002	3.0%
		外	가 :240Mℓ/ 7%	外	1,775,793	3.0%
					59,664,416	100.0%

. 가 ( : )

		24 ( )	23	22
	300ml	1,487	1,465	1,414
	375ml	1,570	1,566	1,547
	5	7,672	7,194	7,822

(1)  
- 가 : ( / )

(2) 가  
- 가 가 set 가

. ( : )

		BOX	300ml, 375ml, 500ml, 700ml	9,686	56.8%	( )
				2,277	13.4%	가
				1,457	8.5%	
				476	2.8%	
				1,128	6.6%	
				748	4.4%	
				1,281	7.5%	
				17,053	100%	

. 가 ( : /kg )

	24 ( )	23	22
	2,232	2,418	3,150
	491	506	529
	14,833	11,828	12,751
	21,732	24,430	25,490

(1)

- 가 :

(2) 가

- : 가

3.

가.

( : )

			24 ( )	23	22
			-	2,387,303	6,663,238
			4,592,880	5,298,551	2,228,255
			-	63,854,682	156,267,165
			91,632,889	141,723,841	52,257,290
			-	-	-
			9,490,831	-	-
			-	552,718	1,083,424
			558,135	1,226,743	362,308
			-	166,047	360,600
			376,543	368,537	120,588
			-	122,352	2,271,493
			-	271,558	759,610
			-	640,672	-
			3,414,070	1,421,953	-
			-	43,012	-
			-	95,474	-
			110,065,348	218,173,443	222,373,971

(2)





(1)

[ : ] ( : )

				가				가	
					가				
	가 ( )		-	16,148	249	-	-	16,397	-

[ : ] ( : )

				가				가	
					가				
	가		-	13,778	1,032	-	646	14,164	

[ : ] ( : )

				가				가	
					가				
	가		-	844	77	-	66	855	

[ : ] ( : )

				가				가	
					가				
	가		-	7,936	621	65	1,995	6,497	

[ : ] ( : )

				가				가	
					가				
	가		-	286	21	3	121	183	

[ : ] ( : )

				가				가	
	가		-	729	410	-	361	778	

[ : ] ( : )

				가				가	
	가		-	533	445	8	256	714	

(2) .

(가)

( : )

	PROJECT	2006.01~ 2006.12		가	8,471	7,103	1,368	-	
				-	8,471	7,103	1,368	-	
	ERP	2006.04~ 2006.12			2,461	1,564	897	-	
					2,461	1,564	897	-	
		2006.06~ 2006.08			720	696	24	-	
				-	720	696	24	-	
				-	11,652	9,363	2,289	-	

( )

-

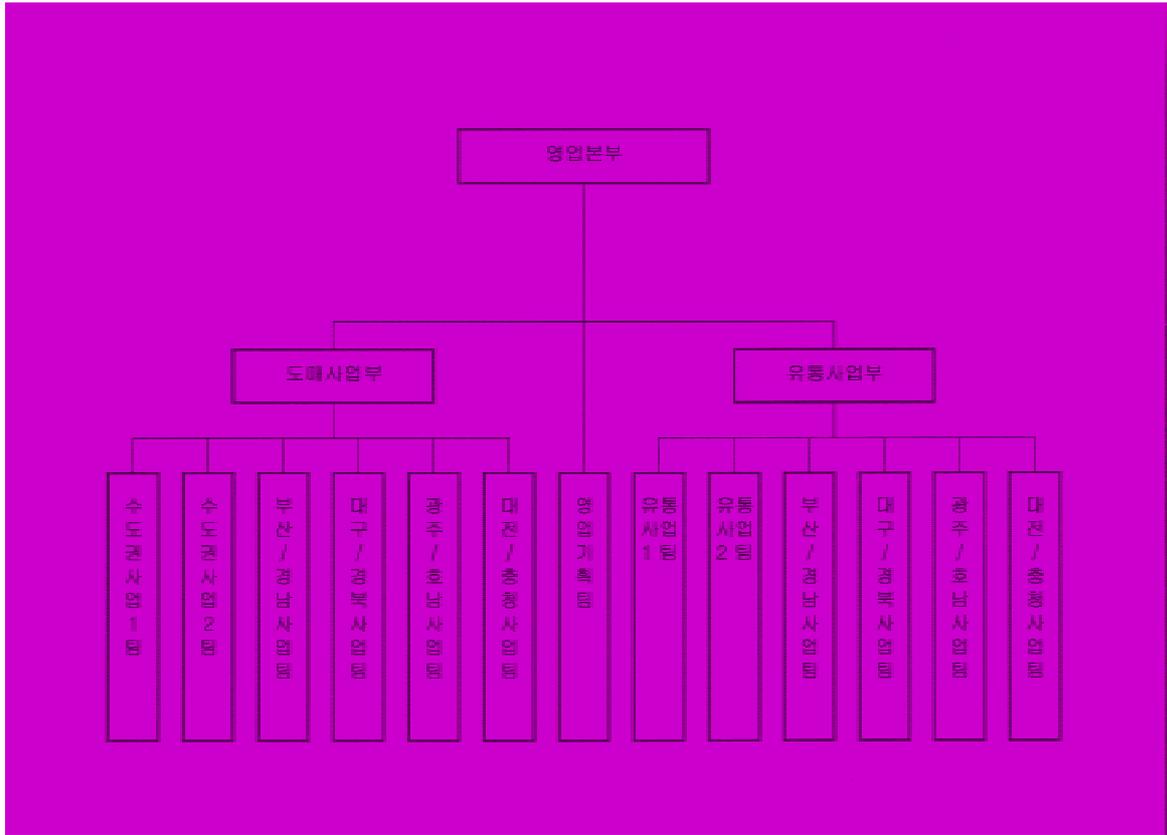
4.  
가.

( : )

				24 ( )	23	22
				29,811	99,629	68,535

			24 ( )	23	22
			2,406,492	3,341,739	4,317,712
			2,436,303	3,441,368	4,386,247
			1,762,062	2,932,050	2,986,647
			46,844,822	89,116,471	99,880,255
			48,606,884	92,048,521	102,866,902
			7,833	-	-
			5,026,602	-	-
			5,034,434	-	-
			-	-	-
			-	176,375	1,495,269
			-	176,375	1,495,269
			-	-	-
			296,064	796,760	713,192
			296,064	796,760	713,192
			69,756	83,021	93,845
			129,981	156,341	143,529
			199,738	239,362	237,374
			833	662	-
			1,810,169	922,886	-
			1,811,002	923,548	-
			-	-	-
			1,279,991	1,182,402	2,134,832
			1,279,991	1,182,402	2,134,832
			1,870,295	3,115,362	3,149,027
			57,794,121	95,516,599	107,189,520
			59,664,416	98,631,961	110,338,547

(1)



(2)

( : )

			46,844,822	78.51%	-	/ /
			1,762,062	2.95%	-	, ,
			2,406,492	4.03%	-	/ /
			29,811	0.05%	-	, ,
			5,026,602	8.42%	-	/ /
			7,833	0.01%	-	
			1,810,169	3.03%	-	/ /
			833	0.00%	-	, ,
			1,706,036	2.86%	-	/ /
			69,756	0.12%	-	
			57,794,121	96.87%		-
			1,870,295	3.13%		-

(3)

-

3가

.

( 84 )

/ /

-  
-  
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:  
(L/C)

(4)

가

(one-to-one)

DB

가

, 24, 9, 1, 4, 16, 22, 8

가

가

가

가

가

(別)

가 가 , , 가  
 , , 25-35  
 (別) 別 (別)  
 가 .  
 , 가 ,  
 . 20~30  
 % 14  
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 .  
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 가 , 가 가 30  
 가 가 .  
 가 가  
 , 20 ~30 (別)  
 가 가 .  
 , 가

5.

6.

가.

7.

		가	94.12 ~			
			97.01 ~			
			05.06~06.03			
			05.06~06.03			
			05.06~06.03			
		가( )	05.06~06.03			
			96.12 ~			
			99.4 ~			
			01.01 ~			
		( )	05.09~			
			03.01~			
			99.8 ~			
			97.4 ~			
			05.05~			
			03.09~			
			02.07~			
			06.09~			
		外	93.1 ~			外
			02.06 ~			
			05. 01~			
			05. 01~			
			05. 01~			
	I/N BOX		00. 1~			I/N
			05. 01~			
	C/T BOX		99.10~			C/T
			02.06~			

8.

가.

(1)

-

(2)

( : )

		24 ( )	23	22	
		145,534,610	173,684,954	275,175,105	-
		777,351,460	887,595,249	891,436,740	-
가		132,349,435	188,542,987	113,620,571	-
		50,650,000	110,644,000	64,635,620	-
		-	-	-	-
		1,105,885,505	1,360,467,190	1,344,868,036	-
		672,914,113	876,792,169	979,558,401	-
	가	432,971,392	483,675,021	365,309,635	-
	( )	-	-	-	-
[ / ÷ × 100]		1.9%	1.4%	1.2%	-

.

		. 11000SP	
		.	
		. 2 가	
		.	
가		.	
		.	
		.	
		. 2	2
		.	
		. 10가 가	
		. 10가 가	-
		.	

			-
		( : 10-2006-10455) 가	'別'

9.  
가.

[            ] (            :            )

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	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
(            )	-	-	-	-	-
(            )	-	-	-	-	-
(            )	-	-	-	-	-
(            )	-	-	-	-	-
(            )	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-

[            ] (            :            )

	-	-	-	-	-
(            )	-	-	-	-	-

( )	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

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### III.

#### 1.

( : )

	24	23	22	21	20
[ ]	86,396	103,748	95,137	106,619	98,710
•	83,244	98,904	90,668	102,647	96,568
•	3,152	4,844	4,469	3,972	2,142
[ ]	72,575	66,251	62,477	41,841	25,672
•	23,803	22,989	19,343	17,099	5,952
•	47,213	42,859	42,721	24,077	19,045
•	1,559	403	413	665	675
	158,971	169,999	157,614	148,460	124,382
[ ]	14,492	21,469	22,745	24,460	23,295
[ ]	6,981	9,365	12,503	12,611	16,875
	21,473	30,834	35,248	37,071	40,170
[ ]	8,929	8,929	8,883	8,876	4,331
[ ]	23,557	23,557	21,674	21,416	17,568
•	23,557	23,557	21,674	21,416	17,568
• 가	-	-	-	-	-
[ ]	111,887	112,097	97,295	86,955	66,631
[ ]	6,875	5,418	5,486	5,858	4,318
	137,498	139,165	122,366	111,389	84,212
	59,664	98,632	110,339	131,900	116,727
	4,010	22,251	22,206	37,772	35,580
	7,865	26,108	25,096	40,594	37,868
	5,895	20,441	18,837	28,340	26,723

[ (-) ]

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2006 : .  
 2005 : .  
 2004 : .  
 2003 : .

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	24	23	22
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(3)

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(1) 3

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24		8,458	532	6.29%
23		5,921	381	6.43%
23		5,341	385	7.21%
22		3,986	376	9.43%

(2) 3

( : )

	24	23	23	22
1.	385,007	375,909	375,909	442,867
2. ( - ± )	(-)2,550	13,764	11,342	(-)28,707
( )	-	18,389	18,389	-
	2,550	4,625	7,047	28,707
	-	-	-	-
3. ( )	144,862	19,173	20,440	(-)95,665
4.	532,419	381,318	385,007	375,909

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100%

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100%

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	6	6 1	1 3	3	
	7,761	211	204	282	8,458
	-	-	-	-	-
	7,761	211	204	282	8,458
	91.8%	2.5%	2.4%	3.3%	100.0%

(1) 3

( : )

		24	23	22	
		2,174	2,701	2,211	-
		75	643	880	-
		248	838	847	-
		481	399	399	-
		150	238	109	-
		24	25	23	-
		3,152	4,844	4,469	-
	[ $\frac{\text{ } (\%)}{\text{ } \times 100}$ ]	2.0%	2.8%	2.8%	-
	[ $\frac{\text{ } (\text{ } + \text{ } )}{\text{ } \div 2}$ ]	8.5	8.9	11.5	-

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22	-34%		
19	82%	가	

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24      2006. 09. 30  
23      2005. 12. 31  
22      2004. 12. 31

(      :      )

	24	23	22
.	86,395,757,471	103,747,786,695	95,137,396,537
(1)	83,243,725,610	98,904,202,530	90,668,096,137
1. 가	37,862,679,020	39,406,741,022	39,563,366,748
2.	35,667,188,055	36,192,372,367	45,692,151,316
3. 가	-	16,689,656,831	-
4.	7,240,000	94,690,000	158,650,000
5.	8,458,261,557	5,341,113,409	3,985,633,789
(      )	(532,418,523)	(385,006,605)	(375,909,198)
6.	161,190,000	161,190,000	194,400,000
7.	97,587,833	102,867,201	84,770,633
8.	784,709,081	473,212,795	548,184,559
9.	582,450,754	661,159,669	762,338,649
10.	154,837,833	166,205,841	54,509,641
(2)	3,152,031,861	4,843,584,165	4,469,300,400
1.	2,341,831,862	2,741,444,155	2,441,923,433
( 가      )	(167,880,772)	(40,269,179)	(230,389,173)
2.	74,576,724	642,996,117	879,709,097
3.	248,149,908	837,767,749	922,735,262
( 가      )	-	-	(76,033,956)
4.	480,697,741	398,307,077	495,127,763

	24	23	22
( 가 )	-	-	(96,614,032)
5.	150,399,933	238,094,127	309,712,451
( 가 )	-	-	(200,277,639)
6.	24,256,465	25,244,119	23,407,194
.	72,574,828,041	66,250,884,689	62,476,902,551
(1)	23,802,630,388	22,989,001,286	19,342,990,834
1.	-	350,000,000	3,000,000
2. 가	1,352,350,172	2,370,912,292	1,464,795,501
3.	26,910,000	34,000,000	128,465,000
4.	16,046,970,212	14,976,250,950	13,445,547,893
5.	1,766,527,850	988,666,693	310,000,000
6.	4,609,872,154	4,158,844,226	3,872,170,180
7.	-	110,327,125	119,012,260
(2)	47,213,092,893	42,858,605,173	42,720,788,641
1.	16,464,458,756	16,215,003,656	14,543,898,966
( )	(67,442,930)	(67,442,930)	-
2.	17,633,134,730	16,600,880,730	15,683,018,570
( )	(101,501,859)	(105,750,774)	-
( 가 )	(3,367,394,782)	(2,717,596,581)	(1,863,146,556)
3.	1,453,776,708	1,377,398,931	1,290,578,931
( )	(1,475,712)	(1,561,398)	-
( 가 )	(597,487,075)	(531,395,868)	(450,902,757)
4.	17,026,329,884	17,036,305,894	17,305,873,646
( )	(55,232,777)	(74,815,816)	-
( 가 )	(10,473,801,341)	(9,025,304,860)	(6,551,081,977)
5.	594,191,809	739,600,774	553,316,365
( 가 )	(410,982,503)	(453,489,743)	(458,420,943)
6.	-	-	72,190,269
( 가 )	-	-	(72,157,269)
7.	4,598,180,109	4,188,121,260	3,990,274,431
( 가 )	(3,820,113,323)	(3,458,921,898)	(3,124,412,329)
8.	1,395,104,844	1,033,618,668	682,950,538
( 가 )	(680,947,521)	(500,384,522)	(194,341,244)
9.	7,624,295,876	2,604,339,650	1,313,150,000
(3)	1,559,104,760	403,278,230	413,123,076
1.	122,666,667	146,666,667	84,000,000
2.	7,162,028	12,678,815	20,058,531
3.	1,429,276,065	243,932,748	309,064,545
	158,970,585,512	169,998,671,384	157,614,299,088
.	14,491,893,422	21,469,488,875	22,744,820,090
1.	1,670,762,613	4,300,311,668	5,734,887,750
2.	1,886,160,376	3,227,649,756	4,189,042,713
3.	107,662,996	351,166,205	293,771,558
4.	2,791,781,384	4,464,102,875	4,796,971,126
5.	29,819,778	90,420,109	106,664,319
6.	79,049,505	73,021,620	40,988,835
7.	5,130,448,968	5,337,935,929	5,777,700,135
8. 가	1,085,742,680	1,502,099,069	1,804,793,654
9.	1,710,465,122	2,122,781,644	-
.	6,981,123,211	9,364,631,178	12,503,524,108

	24	23	22
2.	1,112,255,600	829,734,810	567,643,450
( )	(833,939,044)	(829,734,810)	(567,643,450)
3.	6,702,806,655	9,364,631,178	12,503,524,108
	21,473,016,633	30,834,120,053	35,248,344,198
.	8,929,152,000	8,929,152,000	8,882,776,500
1.	8,929,152,000	8,929,152,000	8,882,776,500
.	23,556,849,042	23,556,849,042	21,673,725,826
1.	20,877,825,842	20,877,825,842	18,994,702,626
2.	2,679,023,200	2,679,023,200	2,679,023,200
.	111,887,060,031	112,097,337,264	97,295,225,877
1.	3,701,507,627	3,090,942,987	2,527,004,515
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.	6,301,532,173	7,333,333,333	6,466,666,666
5.	1,106,333,334	1,656,000,001	2,115,666,667
6.	33,700,000,000	37,700,000,000	37,700,000,000
7.	60,000,000	60,000,000	60,000,000
8.	59,591,610,943	54,830,984,989	40,999,812,075
( )	(5,895,369,167)	(20,441,496,112)	(18,836,966,110)
.	(6,875,492,194)	(5,418,786,975)	(5,485,773,313)
1.	(9,281,792,474)	(9,074,512,204)	(9,074,512,204)
2.	2,545,572,194	2,545,572,194	3,771,032,318
3. 가 가 ( )	(3,248,628)	1,228,576,780	(70,568,000)
4.	(136,023,286)	(118,423,745)	(111,725,427)
	137,497,568,879	139,164,551,331	122,365,954,890
	158,970,585,512	169,998,671,384	157,614,299,088

24 (2006. 01. 01 2006. 09. 30 )  
23 (2005. 01. 01 2005. 09. 30 )  
23 (2005. 01. 01 2005. 12. 31 )  
22 (2004. 01. 01 2004. 12. 31 )

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	24		23		23	22
	3		3			
I.	18,040,218,099	59,664,416,291	24,737,498,550	74,499,021,761	98,631,961,402	110,338,546,938
1.	17,515,229,405	58,441,214,596	24,466,309,420	73,812,950,696	97,577,018,353	109,668,115,420
2.	524,988,694	1,223,201,695	271,189,130	686,071,065	1,054,943,049	670,431,518
II. 가	8,190,512,362	25,532,444,376	10,501,846,318	31,683,056,944	41,326,024,802	48,556,331,430
(1) 가	7,776,733,841	24,661,921,519	10,328,188,612	31,233,295,281	40,636,953,342	48,000,104,051
1.	2,100,860,105	2,701,174,976	2,385,169,199	2,211,534,260	2,211,534,260	2,518,221,470
2. 가	8,337,001,504	25,520,267,186	10,144,051,045	32,122,786,150	42,883,949,773	50,081,999,576

	24		23		23	22
	3		3			
3.	(487,176,678)	(1,385,569,553)	(433,098,266)	(1,333,091,763)	(1,757,355,715)	(2,388,582,735)
4.	(2,173,951,090)	(2,173,951,090)	(1,767,933,366)	(1,767,933,366)	(2,701,174,976)	(2,211,534,260)
(2) 가	413,778,521	870,522,857	173,657,706	449,761,663	689,071,460	556,227,379
III.	9,849,705,737	34,131,971,915	14,235,652,232	42,815,964,817	57,305,936,600	61,782,215,508
IV.	7,988,460,414	30,121,625,079	8,488,884,745	25,153,567,569	35,055,269,221	39,576,307,755
1.	1,463,950,097	5,725,559,169	1,639,489,581	5,051,043,851	6,894,422,592	6,084,190,300
2.	120,523,680	457,272,610	134,358,348	416,344,640	521,396,302	427,282,565
3.	233,211,367	746,413,179	238,750,498	898,320,958	1,134,782,166	1,212,642,861
4.	91,726,869	244,101,380	74,312,135	221,913,473	294,883,578	176,889,008
5.	53,651,260	187,959,417	51,134,614	143,945,477	179,983,258	256,781,197
6. 가	286,885,708	681,024,499	197,579,886	492,173,017	700,112,122	822,863,201
7.	41,877,238	127,078,045	41,569,303	126,608,994	168,354,279	297,139,341
8.	420,586,958	1,428,522,617	170,317,642	842,525,783	1,164,781,237	2,020,300,099
9.	1,960,280,001	8,834,777,135	1,921,460,344	5,844,148,846	8,790,243,655	12,263,129,890
10.	95,975,125	144,861,918	7,847,464	19,172,726	20,439,953	-
11.	108,013,913	334,476,035	109,046,786	301,510,657	411,870,639	438,351,147
12.	21,782	21,782	342,021	2,275,174	2,941,222	16,298,624
13.	70,166,982	183,551,661	75,734,749	191,305,065	234,213,459	132,971,732
14.	91,016,167	267,689,806	82,423,723	290,831,844	379,846,924	379,322,439
15.	548,674,971	1,759,060,820	947,051,374	2,195,241,019	2,939,758,060	2,260,719,189
16.	64,144,308	226,853,967	57,740,784	188,218,722	248,965,011	242,969,822
17.	177,287,743	621,485,341	161,393,522	546,716,235	730,622,167	845,999,549
18.	-	-	-	126,979,213	126,979,213	729,624,696
19.	56,466,727	167,367,616	55,915,772	173,467,712	229,621,838	267,703,707
20.	27,967,960	71,817,108	22,092,139	57,524,716	78,153,099	81,236,002
21.	15,545,723	102,672,283	22,812,086	65,005,860	90,916,563	110,570,846
22.	1,464,791,546	5,983,793,958	1,869,872,448	5,080,689,651	7,232,580,578	7,413,862,593
23.	525,745,219	1,614,853,020	511,937,130	1,551,552,972	2,061,663,363	2,430,884,313
24.	5,842,881	21,624,787	5,531,377	26,638,993	36,633,260	70,827,043
25.	63,904,616	188,104,288	89,945,323	297,940,559	379,068,906	589,143,135
26.	201,573	682,638	225,696	1,471,412	2,035,777	4,604,456
V.	1,861,245,323	4,010,346,836	5,746,767,487	17,662,397,248	22,250,667,379	22,205,907,753
VI.	1,160,705,012	4,865,707,397	780,497,233	3,395,955,653	4,726,485,738	5,799,052,268
1.	722,217,639	2,113,949,871	613,763,661	2,094,945,728	2,759,956,636	3,160,773,903
2.	-	82,859,000	-	82,859,000	82,859,000	74,137,000
3.	2,447,534	2,650,938	2,764,974	4,200,660	72,673,024	4,354,288
4.	-	76,686	4,646,375	7,004,144	131,206	2,550
5. 가	272,458,656	1,666,592,532	-	-	-	1,041,177,397
6. 가	-	-	4,800,000	9,539,959	9,539,959	-
7.	85,534,830	831,561,979	104,547,962	1,054,877,682	1,590,703,057	1,127,550,759
8.	26,913,677	35,243,041	-	3,493,991	14,171,879	42,225,014
9.	-	-	1,671,854	1,671,854	-	95,664,572
10.	11,416,350	11,416,350	-	-	-	-
11.	39,716,326	121,357,000	48,302,407	137,362,635	196,450,977	253,166,785
VII.	677,416,191	1,010,793,491	87,279,651	681,360,295	869,139,466	2,908,735,414
1.	580,385	26,290,756	1,306,592	5,279,273	10,881,831	154,052,617
2.	27,581,012	62,825,602	-	116,524,128	168,178,834	99,117,146
3. 가	44,406,167	145,566,953	84,856,582	365,654,887	443,017,455	603,314,800
4. 가	-	-	-	106,906,788	106,906,788	-
5. 가	-	6,775,977	-	-	3,634,022	77,255,959
6.	578,687,603	578,687,603	-	-	-	-
7.	1,000	45,376,546	29,666	6,164,203	42,689,507	9,745,238
8.	-	-	-	74,666,667	74,666,667	-
9.	26,160,020	43,485,820	1,086,810	6,090,670	19,090,670	335,839,000
10.	-	92,073,414	-	-	-	1,629,010,531
11.	4	9,710,820	1	73,679	73,692	400,123
VIII.	2,344,534,144	7,865,260,742	6,439,985,069	20,376,992,606	26,108,013,651	25,096,224,607
IX.	2,344,534,144	7,865,260,742	6,439,985,069	20,376,992,606	26,108,013,651	25,096,224,607
X.	575,767,850	1,969,891,575	1,769,158,089	5,453,443,030	5,666,517,539	6,259,258,497
XI.	1,768,766,294	5,895,369,167	4,670,826,980	14,923,549,576	20,441,496,112	18,836,966,110

	24		23		23	22
	3		3			
	101	338	268	857	1,173	1,086
	101	338	268	857	1,173	1,086
	101	338	268	857	1,173	1,086
	101	338	268	857	1,173	1,086

23 (2005. 1. 1 2005. 12. 31 )  
22 (2004. 1. 1 2004. 12. 31 )  
21 (2003. 1. 1 2003. 12. 31 )

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	23	22	21
.	54,830,984,989	40,999,812,075	45,430,374,849
1.	34,389,488,877	22,162,845,965	17,090,476,554
2.	20,441,496,112	18,836,966,110	28,339,898,295
.	6,581,467,827	1,592,999,999	978,333,334
1.	2,031,801,160	1,133,333,333	666,666,667
2.	549,666,667	459,666,666	311,666,667
3.	4,000,000,000	-	-
.	7,716,211,040	8,203,323,197	24,245,862,218
1.	610,564,640	563,938,472	849,623,838
2.	1,000,000,000	2,000,000,000	2,000,000,000
3.	-	-	500,000,000
4.	-	-	12,400,000,000
5.	6,105,646,400	5,639,384,725	8,496,238,380
가. [ ( ) : : 350 (70%) : 325 (65%) : 490 (98%)	6,105,646,400	5,639,384,725	8,496,238,380
.	-	-	-
[ ( ) : : 0 (0%) : 0 (0%) : 0 (0%)	-	-	-
.	53,696,241,776	34,389,488,877	22,162,845,965

24 (2006.01.01 2006.09.30 )  
 23 (2005.01.01 2005.09.30 )  
 23 (2005.01.01 2005.12.31 )  
 22 (2004.01.01 2004.12.31 )

( : )

	24		23		23	22
	3		3			
I.	2,386,933,332	(2,718,219,360)	5,481,649,679	13,245,486,380	18,141,474,295	20,328,754,757
1.	1,768,766,294	5,895,369,167	4,670,826,980	14,923,549,576	20,441,496,112	18,836,966,110
2. 가	2,184,584,753	5,106,265,939	1,640,367,788	5,310,086,261	7,094,593,053	5,525,248,968
가. 가	1,231,014,517	3,446,626,960	1,357,156,293	3,931,013,734	5,326,414,289	3,131,016,665
.	45,244,113	137,178,670	44,936,178	136,459,619	181,571,779	303,761,632
.	95,975,125	144,861,918	7,847,464	19,172,726	20,439,953	-
.	181,096,860	592,174,390	203,338,273	600,865,092	757,369,584	663,856,571
.	-	-	-	126,979,213	126,979,213	729,624,696
.	8,159,368	9,016,922	493,767	493,767	10,903,796	440,957
. 가	44,406,167	145,566,953	26,566,147	307,364,452	443,017,455	603,314,800
. 가	-	-	-	106,906,788	106,906,788	-
. 가	-	6,775,977	-	-	3,634,022	77,255,959
.	578,687,603	578,687,603	-	-	-	-
.	1,000	45,376,546	29,666	6,164,203	42,689,507	9,745,238
.	-	-	-	74,666,667	74,666,667	-
.	-	-	-	-	-	6,232,450
3.	(384,907,163)	(2,533,474,018)	(51,704,731)	(1,014,915,776)	(1,614,546,101)	(1,303,932,836)
가.	-	76,466	2,356,769	7,004,144	131,206	2,550
. 가	272,458,656	1,666,592,532	-	-	-	-
. 가	-	-	4,800,000	9,539,959	9,539,959	-
.	85,534,830	831,561,979	44,547,962	994,877,682	1,590,703,057	1,127,550,759
.	26,913,677	35,243,041	-	3,493,991	14,171,879	42,225,014
.	-	-	-	-	-	95,664,572
.	-	-	-	-	-	114,496
.	-	-	-	-	-	38,375,445
4.	(1,181,510,552)	(11,186,380,448)	(777,840,358)	(5,973,233,681)	(7,780,068,769)	(2,729,527,485)
가. ( 가)	(2,809,096,703)	(3,123,538,604)	(2,175,755,226)	(1,942,551,380)	(1,377,594,756)	1,421,120,783
. ( 가)	3,652,859	5,279,368	(5,252,824)	42,539,333	(18,096,568)	115,005,570
. ( 가)	(211,372,835)	(311,496,286)	17,840,249	85,328,607	74,971,764	179,495,006
. ( 가)	215,584,756	78,708,915	19,156,766	64,275,104	101,178,980	(753,611,885)
. ( 가)	857,899	11,368,008	89,615,859	(194,160,960)	(111,696,200)	(16,232,116)
. ( 가)	1,208,991,205	1,545,985,351	820,093,785	1,035,522,270	(817,301,220)	(1,100,151,865)
. 가( )	445,348,998	(2,629,549,055)	(330,308,043)	(2,396,853,406)	(1,434,576,082)	(295,762,626)
.	(724,626,940)	(1,341,489,380)	(524,953,548)	(1,312,469,344)	(961,392,957)	(431,850,597)
. 가( )	(219,725,980)	(243,503,209)	20,537,442	(128,756,591)	57,394,647	(85,822,771)
. 가( )	(5,765,201)	(1,672,321,491)	992,617,520	418,026,994	(332,868,251)	282,289,640
. 가( )	19,421,611	(60,600,331)	280,078,923	259,253,778	(16,244,210)	47,431,507
. 가( )	3,781,290	6,027,885	2,928,300	32,133,900	32,032,785	(17,854,965)
. 가( )	1,535,547,420	(207,486,961)	236,024,403	(656,229,723)	(439,764,206)	(1,019,918,470)
. 가 가( )	316,523,010	(416,356,389)	297,131,070	192,890,323	(302,694,585)	(193,143,936)
. 가( )	27,340,774	(412,316,522)	(428,061,341)	(1,191,172,790)	2,122,781,644	-
.	(56,569,130)	(309,653,600)	(80,564,433)	(394,256,482)	(495,278,224)	(631,264,121)
. ( 가)	122,093,264	106,122,891	(4,676,668)	149,863,202	(253,406,225)	(76,195,757)

	24		23		23	22
	3		3			
.	(1,040,713,183)	(2,187,904,717)	-	-	(3,559,985,460)	(107,548,650)
가	(12,783,666)	(23,656,321)	(4,292,592)	(36,616,516)	(47,529,645)	(45,512,232)
II.	(7,143,777,152)	7,487,084,028	(10,692,370,382)	(5,674,119,762)	(13,497,121,465)	(16,646,706,953)
1.	3,861,520,987	18,261,811,069	119,544,124	13,873,314,009	10,457,055,469	15,274,266,420
가.	-	875,184,312	-	13,172,972,344	9,499,778,949	-
가	3,272,458,656	16,666,592,532	-	-	-	15,000,000,000
.	1,460,000	94,540,000	-	-	158,650,000	2,345,000
.	-	-	33,210,000	33,210,000	33,210,000	68,310,000
.	150,000,000	-	-	3,000,000	3,000,000	-
가	-	-	4,800,000	70,755,636	70,755,636	-
.	-	-	-	158,650,000	-	-
.	300,000,000	300,000,000	-	-	60,000,000	-
.	39,583,313	132,138,843	24,527,770	64,361,094	146,333,307	-
.	40,000,000	127,000,000	29,348,727	359,081,086	464,900,000	89,099,150
.	34,028,109	34,028,109	2,395,392	2,395,392	4,395,392	36,000,000
.	23,990,909	32,327,273	-	4,959,432	14,890,367	76,563,270
.	-	-	282,235	3,929,025	1,141,818	1,949,000
.	-	-	24,980,000	-	-	-
2.	(11,005,298,139)	(10,774,727,041)	(10,811,914,506)	(19,547,433,771)	(23,954,176,934)	(31,920,973,373)
가. 가	6,743,190,971	-	9,761,580,319	-	-	8,780,231,046
가	-	-	-	15,000,000,000	15,000,000,000	-
가	-	-	150,000,000	200,000,000	350,000,000	-
가	-	-	-	642,373,448	1,002,373,448	-
.	-	-	-	225,000	225,000	450,000
.	-	115,471,438	-	-	-	-
가	400,000,000	910,000,000	180,000,000	615,000,000	825,000,000	310,000,000
가	31,654,425	578,027,928	81,300,000	383,894,000	751,574,046	953,932,045
.	242,921,100	249,455,100	203,357,070	833,653,200	907,267,530	44,083,580
.	1,032,254,000	1,032,254,000	(94,139,180)	306,252,880	413,892,060	106,061,600
.	72,877,777	76,377,777	66,000,520	85,220,520	86,820,000	34,739,840
.	67,602,223	329,261,825	241,691,430	500,369,398	742,940,354	602,549,120
.	4,700,000	20,933,636	-	-	256,709,830	37,024,934
.	253,320,741	412,804,261	60,008,347	196,701,195	415,973,286	748,173,107
.	253,000,000	445,200,000	-	232,668,130	350,668,130	178,954,545
가	1,097,106,102	5,311,935,876	-	373,060,000	2,604,339,650	20,072,903,556
.	-	-	160,000,000	160,000,000	160,000,000	-
.	806,670,800	1,293,005,200	2,116,000	18,016,000	86,393,600	51,870,000
III.	(207,280,270)	(6,312,926,670)	-	(5,062,325,346)	(4,800,978,556)	(8,375,996,781)
1.	-	-	-	577,745,979	839,092,769	120,695,699
가.	-	-	-	-	261,346,790	-
.	-	-	-	577,745,979	577,745,979	120,695,699
2.	(207,280,270)	(6,312,926,670)	-	(5,640,071,325)	(5,640,071,325)	(8,496,692,480)
가.	-	6,105,646,400	-	5,639,384,725	686,600	454,100
.	207,280,270	207,280,270	-	-	-	-
.	-	-	-	686,600	5,639,384,725	8,496,238,380
IV. 가( ) (I + II + III)	(4,964,124,090)	(1,544,062,002)	(5,210,720,703)	2,509,041,272	(156,625,726)	(4,693,948,977)
V.	42,826,803,110	39,406,741,022	47,283,128,723	39,563,366,748	39,563,366,748	44,257,315,725
VI.	37,862,679,020	37,862,679,020	42,072,408,020	42,072,408,020	39,406,741,022	39,563,366,748

1. :

( " )

1983 2 5

, 1992 12 31

. 2006 9 30

150

8,929 , 2000 8

( :

)

	7,248,074	40.59 %
	1,278,657	7.16
	1,063,614	5.96
	8,267,959	46.29
	17,858,304	100.00 %

2. :

1 20 ( 11 , 1

4 )

2006

18 , 19 , 20

2005 12 31

가

3. :

( :

).

		\ 868,236	\ 1,103,229
		427,968	415,809
		\ 1,296,204	\ 1,519,038

4. 가 :

가 ( : ).

	가	가 ( 가 )	가 ( 1 )	
가 2	\ 3,000,000	\ -	\ -	\ -

	가	가 ( 가 )	가 ( 1 )	
2	\ 10,000,000	\ 11,315,307	\ 1,315,307	\ 361,709
	5,000,000	5,374,350	374,350	102,946
	\ 15,000,000	\ 16,689,657	\ 1,689,657	\ 464,655

( 1 ) 가 가 ( )

가 2 , 2  
 , 가 가 1,666,593  
 가 .

5. 가 :

가. 가 ( : ).

가 가	\ 5,786	\ 15,198
가 가	1,346,564	1,353,341
	\ 1,352,350	\ 1,368,539

. 가 가 가  
 ( : ).

			가	가	가
( )	1,919	0.02%	\ 10,267	\ 5,786	\ 5,786

			가	가	가
( )	1,919	0.02%	\ 10,267	\ 15,198	\ 15,198

. 가 가 가  
( : ).

			가	가 ( 1)	가
( )	41,358	2.98%	\ 400,540	\ 42,874	\ 42,874
( )	150,270	6.35%	39,000	127,559	39,000
( )	40,000	12.5%	400,000	-	-
( )	43,610	11.5%	1,264,690	3,380,866	1,264,690
			\ 2,104,230	\ 3,551,299	\ 1,346,564

			가	가 ( 1)	가
( )	41,358	2.98%	\ 400,540	\ 49,651	\ 49,651
( )	150,270	6.35%	39,000	127,559	39,000
( )	40,000	12.5%	400,000	-	-
( )	43,610	11.5%	1,264,690	3,380,866	1,264,690
			\ 2,104,230	\ 3,558,076	\ 1,353,341

( 1) 가 가 가 .

( ) 3  
가 가  
가 가 .

, ( ) 가 가 ( 가 )  
가 6,776 가  
. ( ) ( )  
750,890 .

. 가 가 가 가  
( : ).

/			( )	( 1)	
2	\ 1,315,307	\ (41,908)	\ 1,273,399	\ -	\ -
	374,350	17,911	392,261	-	-
가 2	-	-	272,459	-	-
( )	4,932	(9,413)	-	(4,481)	(1,232)
	\ 1,694,589	\ (33,410)	\ 1,938,119	\ (4,481)	\ (1,232)

/			( )	( 1)	
( )	\ (70,568)	\ -	\ 70,568	\ -	\ -
2	-	1,315,307	-	1,315,307	361,710
	-	374,350	-	374,350	102,946
( )	-	4,932	-	4,932	1,356
	\ (70,568)	\ 1,694,589	\ 70,568	\ 1,694,589	\ 466,012

( 1) 가 가 ( )

6. :

( : ).

	\ 7,240	\ 101,780
	26,910	26,910
	\ 34,150	\ 128,690
:	(7,240)	(94,690)
	\ 26,910	\ 34,000

가 가

( : ).

	1	1 5	5 10	
	\ 7,240	\ -	\ -	\ 7,240
	-	26,685	225	26,910
	\ 7,240	\ 26,685	\ 225	\ 34,150

7. :

가.

( : ).

			가	가	가
( )	600,000	27.52%	\ 3,000,000	\ 3,217,002	\ 3,217,002
( ) ( 1) ( : ( ) )	1,378,840	98.49%	9,188,818	17,945,883	12,290,810
가 ( 2)	-	50%	642,373	63,686	63,686
( ) ( 2)	72,000	75%	360,000	360,000	360,000
( 2)	-	100%	115,472	115,472	115,472
			\ 13,306,663	\ 21,702,043	\ 16,046,970

			가	가	가
( )	600,000	27.52%	\ 3,000,000	\ 3,268,320	\ 3,268,320
( ) ( 1)	1,378,840	98.49%	9,188,818	17,677,872	11,707,931
가 ( 2)	-	50%	642,373	99,058	642,373
( ) ( 2)	72,000	75%	360,000	360,000	360,000
			\ 13,191,191	\ 21,405,250	\ 15,978,624

( 1) ( ) ( )  
 ( 2) 가 가,  
 20% ( )

가

가

( : ).

	가		( ) ( 1)	가
( )	\ 3,268,320	\ 248,683	\ (300,000)	\ 3,217,003
( ) ( : ( ) )	11,707,931	582,879	-	12,290,810
가	642,374	(578,688)	-	63,686
	\ 15,618,625	\ 252,874	\ (300,000)	\ 15,571,499

	가		( ) ( 1)	가
( )	\ 2,794,211	\ 534,109	\ (60,000)	\ 3,268,320
( )	10,651,337	1,056,594	-	11,707,931
	\ 13,445,548	\ 1,590,703	\ (60,000)	\ 14,976,251

( 1) ( )

( : ).

		( )	( )	
( ) ( : ( ) )	\ 5,969,941	\ -	\ (314,869)	\ 5,655,072

		( )	( )	
( )	\ 6,389,765	\ -	\ (419,824)	\ 5,969,941

( )

( : )

		가	( 1)	가
( )	2006 6 30	\ 3,536,424	\ (319,421)	\ 3,217,003
( )	2006 6 30	17,945,883	-	17,945,883
-	-	\ 21,482,307	\ (319,421)	\ 21,162,886

( 1) ( ) 19,4  
21 8 30 300,000 가 .

( : ).

( )	13,273,705	494,015	4,588,554	1,826,235
( ) ( : ( ) )	24,299,059	6,078,039	10,558,083	272,120

( )	12,278,548	402,385	1,760,447	922,708
( )	21,565,655	3,616,755	19,498,640	646,532

2006 6 30 .

8. :

가. ( : ).

	\ 16,147,561	\ 13,777,533	\ 844,442	\ 7,936,185	\ 286,111	\ 729,199	\ 533,234	\ 2,604,340	\ 42,858,605
/	249,455	1,032,254	76,378	329,262	20,934	412,804	445,200	5,311,936	7,878,223
	-	-	-	(65,050)	(3,369)	(2,745)	(8,070)	-	(79,234)
	-	-	-	291,980	-	-	-	(291,980)	-
가 ( 2)	-	(645,549)	(66,006)	(1,995,081)	(120,467)	(361,191)	(256,207)	-	(3,444,501)
	\ 16,397,016	\ 14,164,238	\ 854,814	\ 6,497,296	\ 183,209	\ 778,067	\ 714,157	\ 7,624,296	\ 47,213,093
	\ -	\ 3,367,395	\ 597,487	\ 10,473,801	\ 410,983	\ 3,820,113	\ 567,644	\ -	\ 19,237,423
( 1)	\ 67,443	\ 101,502	\ 1,476	\ 55,233	\ -	\ -	\ -	\ -	\ 225,654

	\ 14,543,899	\ 13,819,872	\ 839,676	\ 10,754,792	\ 94,896	\ 865,862	\ 488,642	\ 1,313,150	\ 42,720,789
/	907,268	413,892	86,820	742,940	256,710	415,973	350,668	2,604,340	5,778,611
( 1)	(67,443)	(107,640)	(1,599)	(84,665)	-	-	-	-	(261,347)
	-	(36,296)	-	(3,813)	(2,427)	(6,376)	(34)	-	(48,946)
	763,837	549,313	-	-	-	-	-	(1,313,150)	-
가 ( 2)	-	(861,608)	(80,455)	(3,473,069)	(63,068)	(546,260)	(306,042)	-	(5,330,502)
	\ 16,147,561	\ 13,777,533	\ 844,442	\ 7,936,185	\ 286,111	\ 729,199	\ 533,234	\ 2,604,340	\ 42,858,605
	\ -	\ 2,717,597	\ 531,396	\ 9,025,305	\ 453,490	\ 3,458,922	\ 500,385	\ -	\ 16,687,095
( 1)	\ 67,443	\ 105,751	\ 1,561	\ 74,816	\ -	\ -	\ -	\ -	\ 249,571

( 1) 가 261,347  
, 가 225,654 , 249,571

( 2) ( ) 가 가 2,126 4,088 가

. 가 가 10,580,07

1 8,961,725 .

. 가 ( : ).

	( )	3,550,000	LIG

"	( )	2,407,000	LIG	"
"	( )	30,453,986	LIG	"
		\ 36,410,986		

가 .

9. :

( : ).

	\ 146,667	\ 12,678	\ 243,933	\ 403,278
	-	-	1,293,005	1,293,005
	-	-	-	-
	(24,000)	(5,516)	(107,662)	(137,178)
	\ 122,667	\ 7,162	\ 1,429,276	1,559,105
	\ 37,333	\ 39,327	\ 1,017,968	\ 1,094,628

	\ 84,000	\ 20,058	\ 309,065	\ 413,123
	160,000	-	86,393	246,393
	(74,666)	-	-	74,666
	(22,667)	(7,380)	(151,525)	(181,572)
	\ 146,667	\ 12,678	\ 243,933	\ 403,278
	\ 13,333	\ 33,811	\ 910,305	\ 957,449

10. :

( : ).

( )	\ 621,485	\ 730,622
가( )	54,531	83,381
	\ 676,016	\ 814,003

11.

:

( : ).

	\ 829,735	\ 567,643
	(309,653)	(495,278)
	592,174	757,370
	\ 1,112,256	\ 829,735
:	(833,939)	(829,735)
	\ 278,317	\ -

75% 113%

( )

가

.

12.

가:

( )

( :US\$ , ).

가	USD	604,503	\ 571,376	USD	238,266	\ 241,363
	JPY	29,586,530	237,346	JPY	41,265,795	354,902
	EUR	26	31	EUR	-	-
	USD	596,818	565,717	USD	581,684	581,684
			\ 1,374,470			\ 1,177,949

13.

:

( : ).

	\ 373,275	\ 455,408
	61,140	69,096

	59,596	83,916
	187,618	163,343
	971,065	1,448,517
( )	(829,135)	(1,025,139)

14. :

가. -

( ) 12,000,000

.

( ) 202,02

3

15. :

가. ( : ).

	40,000,000	40,000,000
	17,858,304	17,858,304
가	500	500
	\ 8,929,152	\ 8,929,152

( : , ).

2004.12.31	-	17,765,553	\ 8,882,777	\ 18,994,703
2005. 3.18		92,751	46,375	1,883,123

2005.12.31	-	17,858,304	\ 8,929,152	\ 20,877,826
2006. 9.30	-	17,858,304	\ 8,929,152	\ 20,877,826

16. :

가. -

50%

10%

17. :

가

가

가

가

( : ).

	( 1)	
	439,320	413,600

	( 1)	
가	\ 9,281,792	\ 9,074,512

( 1) 9 가 25,720 207,073

18. :

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

가.

	1	2	3
	2001 3 23	2001 12 24	2003 5 27
	195,263	97,645	93,729
가	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

가 1 , 2 3 12,746 , 30,239  
30,150 ,  
가 .

가 , .

	1	2	3
	100,560	4,882	-
가	6,229	14,759	-
	94,703	92,763	93,729

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 2003 8 28 가  
가 2003 8 28

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

가  
, 가  
가 1,352,44  
0 , 1,496,128  
가 2,545,572

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 2  
( : ).

	2005	2004
	\ 26,102,696	\ 25,056,131
	20,437,332	18,806,872
	1,173	1,084

19. :

가. ( : ).

	\ 4,570,113	\ 6,644,616
( 1)	(3,074,141)	(1,064,264)
( 2)	473,920	(126,909)
	\ 1,969,892	\ 5,453,443
( )	25.05%	26.76%

( 1) ( : ).

	(가 )		(가 )	
	\ 44,039,129	\ 11,487,413	\ 46,459,309	\ 12,503,524
	(10,527,987)	(3,074,142)	(2,949,687)	(1,064,264)

	(가 )		(가 )	
	\ 33,511,142	\ 8,413,271	\ 43,509,622	\ 11,439,260

( 2) ( : ).

I.				
가 가	\ 1,699,070	\ 467,244	\ (612,435)	\ (168,420)
	24,275	6,676	150,948	41,511
	\ 1,723,345	\ 473,920	\ (461,487)	\ (126,909)

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I.				
	\ 473,213	\ -	\ 548,185	\ -
	447,836	-	322,108	-
가	1,705,845	-	-	683,003
	578,688	-	-	-
가	126,705	-	107,388	-
	-	-	261,347	-
	23,918	-	2,944	-
	299,903	-	291,799	-
	130,390	-	167,834	-
	1,238,075	-	1,000,000	-
	429,750	-	421,250	-
	7,125,000	-	3,000,000	-
	300,000	-	60,000	-
	24,275	-	150,948	-
		66,335	-	41,826
	-	-	-	126,979
	-	246,767	-	186,575
	-	92,073	-	-
	-	46,288	-	6,980
	\ 12,903,598	\ 451,463	\ 6,333,803	\ 1,045,363
II.				
	\ 784,709	\ -	\ 462,856	\ -
	331,595	-	336,053	-
가	49,631	-	71,789	-
가	-	1,699,070	734,614	-

	831,562	-	1,054,878	-
	130,390	-	167,834	-
	299,903	-	291,799	-
	23,918	-	2,944	-
	-	-	193,904	-
	-	-	67,443	-
	-	24,275	-	150,948
	-	114,858	-	42,858
	-	11,416	-	-
	-	127,809	-	-
	\ 2,451,708	\ 1,977,428	\ 3,384,114	\ 193,806
(I. - II.)	\ 10,451,890	\ (1,525,965)	\ 2,949,689	\ 851,557

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	(가 )			( )		
		( )			( )	
	\ 331,595	\ 116,241	\ 447,836	\ 91,189	\ 31,966	\ 123,155
	(473,213)	(311,496)	(784,709)	(130,134)	(85,661)	(215,795)
가 ( 1)	(943,699)	1,705,846	762,147	(356,012)	467,244	111,232
( 2)	(2,847,432)	(252,875)	(3,100,307)	(63,201)	111,267	48,066
가	778,142	153,172	931,314	213,989	42,122	256,111
	249,571	(23,918)	225,653	68,632	(6,577)	62,055
	(182,128)	23,918	(158,210)	(50,085)	6,577	(43,508)
	(67,443)	-	(67,443)	(18,547)	-	(18,547)
	(6,301,532)	1,238,074	(5,063,458)	(1,732,921)	340,471	(1,392,450)
	(33,700,000)	7,125,000	(26,575,000)	(9,267,500)	1,959,375	(7,308,125)
	(1,106,333)	429,750	(676,583)	(304,242)	118,182	(186,060)
	60,000	300,000	360,000	16,500	82,500	99,000
	163,343	24,275	187,618	44,919	6,676	51,595
	\ (44,039,129)	\ 10,527,987	\ (33,511,142)	\ (11,487,413)	\ 3,074,142	\ (8,413,271)

( 1) 가 357,666

( 2) 가 3,275,093 ( : 450,325 )

	(가 )			( )		
	( )			( )		
	\ 336,053	\ (13,945)	\ 322,108	\ 92,415	\ (3,835)	\ 88,580
	(548,184)	85,328	(462,856)	(150,751)	23,466	(127,285)
가	869,435	(734,614)	134,821	109,689	(168,109)	(58,420)
	(1,256,729)	(1,054,878)	(2,311,607)	56,592	(70,903)	(14,311)
가	829,449	35,598	865,047	228,098	9,790	237,888
	-	258,403	258,403	-	71,061	71,061
	-	(190,960)	(190,960)	-	(52,514)	(52,514)
	-	(67,443)	(67,443)	-	(18,547)	(18,547)
	(7,333,333)	1,000,000	(6,333,333)	(2,016,667)	275,000	(1,741,667)
	(37,700,000)	3,000,000	(34,700,000)	(10,367,500)	825,000	(9,542,500)
	(1,656,000)	421,250	(1,234,750)	(455,400)	115,844	(339,556)
	-	60,000	60,000	-	16,500	16,500
	-	150,948	150,948	-	41,511	41,511
	\ (46,459,309)	\ 2,949,687	\ (43,509,622)	\ (12,503,524)	\ 1,064,264	\ (11,439,260)

( 1) 가 347,256

( 2) 가 2,259,568 ( : 310,691 )

가 ( : )

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	2007		2008	
	\ 447,836	\ 447,836	\ -	\ 123,155
가	762,147	-	404,481	111,232
	578,688	-	578,688	159,139
가	931,314	-	931,314	256,111
	187,618	-	187,618	51,595
	360,000	-	360,000	99,000
	225,653	-	225,653	62,055
	\ 3,493,256	\ 447,836	\ 2,687,754	\ 862,287

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357,666

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		2006	2007	
	\ 322,108	\ 322,108	\ -	\ 88,580
가	747,256	400,000	347,256	110,000
가	865,048	-	865,048	237,888
	3,391	-	3,391	-
	150,948	-	150,948	41,511
	60,000	-	60,000	16,500
	258,403	-	258,403	71,061
	\ 2,407,154	\ 722,108	\ 1,685,046	\ 565,540

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347,256

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				( )	( )
		2007	2008		
	\ 447,836	\ 447,836	\ -	\ 123,155	\ -
가	762,147	-	762,147	-	111,232
	578,687	-	578,687	-	159,139
가	931,314	-	931,314	-	256,111
	187,618	-	187,618	-	51,595

				( )	( )
		2007	2008		
	360,000	-	360,000	-	99,000
	225,653	-	225,653	-	62,055
	\ 3,493,255	\ 447,836	\ 3,045,419	\ 123,155	\ 739,132
	(784,709)	(784,709)	-	(215,795)	-
	(3,678,994)	-	(3,678,994)	-	(111,073)
	(158,210)	-	(158,210)	-	(43,508)
	(67,443)	-	(67,443)	-	(18,547)
	(5,063,458)	(1,333,333)	(3,730,125)	(366,666)	(1,025,784)
	(26,575,000)	(4,000,000)	(22,575,000)	(1,100,000)	(6,208,125)
	(676,583)	(549,667)	(126,916)	(151,158)	(34,902)
	\ (37,004,397)	\ (6,667,709)	\ (30,336,688)	\ (1,833,619)	\ (7,441,939)
	\ (33,511,142)	\ (6,219,873)	\ (27,291,269)	\ (1,710,464)	\ (6,702,807)

				( )	( )
		2006	2007		
	\ 322,108	\ 322,108	\ -	\ 88,580	\ -
	(462,856)	(462,856)	-	(127,285)	-
가	134,821	(612,435)	747,256	(168,420)	110,000
	(2,311,607)	-	(2,311,607)	-	(11,311)
가	865,047	-	865,047	-	237,888
	258,403	-	258,403	-	71,061
	(190,960)	-	(190,960)	-	(52,514)
	(67,443)	-	(67,443)	-	(18,547)
	(6,333,333)	(666,667)	(5,666,666)	(183,333)	(1,558,333)
	(34,700,000)	(2,000,000)	(32,700,000)	(550,000)	(8,992,500)
	(1,234,750)	(274,833)	(959,917)	(75,579)	(263,977)
	60,000	-	60,000	-	16,500
	150,948	-	150,948	-	41,511
	\ (43,509,622)	\ (3,694,683)	\ (39,814,939)	\ (1,016,038)	\ (10,423,222)

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		가			가	
	17,858,304	273	4,875,316,992	17,765,553	273	4,849,995,969
(2005. 3.18)	-	-	-	92,751	197	18,271,947
	(413,600)	181	(112,912,800)	(413,600)	273	(112,912,800)
	(5,665)	17	(96,305)	-	-	-
	(300)	16	(4,800)	-	-	-
	(5,000)	11	(55,000)	-	-	-
	(755)	10	(7,550)	-	-	-
	(9,000)	6	(54,000)	-	-	-
	(5,000)	5	(25,000)	-	-	-
			4,762,161,537			4,755,355,116
			273			273
			17,443,815			17,418,883

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	1	2	3	
( 1)	\ 3,329,903,748	\ 796,699,125	\ 1,768,766,294	\ 5,895,369,167
	17,444,704	17,444,704	17,442,066	17,443,815
	\ 191	\ 46	\ 101	\ 338

	1	2	3	
( 1)	\ 6,444,909,005	\ 3,807,813,591	\ 4,670,826,980	\ 14,923,549,576
	17,366,381	17,444,704	17,444,704	17,418,883
	\ 371	\ 218	\ 268	\ 857

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	\ 350,000	\ -
	-	1,352,439
	-	763,837
	-	549,313
	291,980	-
가 가	467,244	168,420
	6,676	41,511

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	23	22	21	20	19
[ ]	118,003	109,668	118,777	-	-
•	109,344	100,589	110,762	-	-
•	8,659	9,079	8,015	-	-
[ ]	55,831	53,540	34,023	-	-
•	11,902	9,893	8,929	-	-
•	49,752	49,832	31,325	-	-

	23	22	21	20	19
•	5,823	6,185	6,231	-	-
	173,834	163,208	152,800	-	-
[ ]	24,917	27,323	27,284	-	-
[ ]	9,477	13,254	13,876	-	-
	34,394	40,577	41,160	-	-
	276	265	251	-	-
[ ]	8,929	8,883	8,876	-	-
[ ]	23,557	21,674	21,416	-	-
[ ]	112,097	97,295	86,955	-	-
[ ]	5,419	5,486	5,858	-	-
	139,440	122,631	111,640	-	-
	118,131	129,116	147,512	-	-
	23,093	23,382	38,015	-	-
	26,504	25,543	41,072	-	-
	20,452	18,849	28,339	-	-
	20,441	18,837	28,340	-	-
	1	1	1	-	-

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23 2005. 12. 31

22 2004. 12. 31

21 2003. 12. 31

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	23		22		21	
I.		118,003,211,453		109,668,583,587		118,776,401,998
(1)		109,344,219,213		100,589,428,295		110,761,810,212
1. 가		43,378,858,067		41,953,343,747		46,499,106,101
2.		36,192,372,367		45,692,151,316		36,827,920,270
3. 가		16,694,776,831		1,385,000		15,147,939,036
4.		94,690,000		158,650,000		2,345,000
5.	11,446,673,513		11,612,481,578		11,468,749,054	
	(-)896,572,080	10,550,101,433	(-)987,599,737	10,624,881,841	(-)1,218,405,867	10,250,343,187
6.		161,190,000		194,400,000		283,328,940
7.		108,695,546		99,777,252		250,062,473
8.		479,791,173		549,980,002		730,549,625
9.		1,258,820,752		1,228,364,390		684,377,294
10.		182,868,201		64,931,197		52,996,886
11.		32,666,353		7,502,890		8,780,740
12.		14,460,660		14,060,660		24,060,660
13.		194,927,830		-		-
(2)		8,658,992,240		9,079,155,292		8,014,591,786
1.	3,659,042,990		3,427,933,217			3,623,960,477
가	(-)40,269,179	3,618,773,811	(-)230,389,173	3,197,544,044		
2.		171,822,748		222,338,399		532,489,814
3.		2,553,065,083		2,950,750,253		2,350,290,029
4.	1,276,143,389		1,346,772,455			535,814,648
가	-	1,276,143,389	(-)76,033,956	1,270,738,499		

	23		22		21	
5.	398,307,077		495,127,763			451,678,106
가	-	398,307,077	(-)96,614,032	398,513,731		
6.	238,094,127		309,712,451			112,015,764
가	-	238,094,127	(-)200,277,639	109,434,812		
7.		114,001,315		109,826,819		175,577,428
8.		25,244,119		23,407,194		7,227,160
9.		263,540,571		796,601,541		225,538,360
Ⅱ.		55,831,045,693		53,539,873,242		34,023,246,025
(1)		11,902,296,368		9,893,119,366		8,929,483,288
1.		350,000,000		3,000,000		87,000,000
2. 가		2,394,202,292		1,493,575,501		1,590,740,460
3.		34,000,000		128,465,000		286,665,000
4.		3,268,319,960		2,794,211,299		2,894,967,552
5.		988,666,693		310,000,000		-
6.		4,528,118,226		4,261,644,180		3,061,721,135
7.		110,327,125		119,012,260		75,408,953
8.		228,662,072		783,211,126		932,980,188
(2)		49,751,730,561		49,831,496,283		31,325,028,621
1.	18,215,715,656		16,544,610,966		11,842,724,057	
	(-)67,442,930	18,148,272,726	-	16,544,610,966	-	11,842,724,057
2.	22,820,322,079		21,902,459,919		11,823,878,976	
	(-)105,750,774		-		-	
가	(-)5,620,036,513	17,094,534,792	(-)4,654,795,835	17,247,664,084	(-)4,106,955,605	7,716,923,371
3.	2,615,312,330		2,559,492,330		2,604,756,531	
	(-)1,561,398		-		-	
가	(-)1,418,349,093	1,195,401,839	(-)1,354,331,284	1,205,161,046	(-)1,325,626,657	1,279,129,874
4.	22,771,821,580		24,033,472,559		13,753,843,970	
	(-)74,815,816		-		-	
가	(-)13,899,750,880	8,797,254,884	(-)12,315,291,399	11,718,181,160	(-)11,109,362,150	2,644,481,820
5.	991,386,574		757,278,365		1,032,535,530	
가	(-)575,116,846	416,269,728	(-)562,434,859	194,843,506	(-)756,352,710	276,182,820
6.	43,219,273		114,759,542		114,759,542	
가	(-)42,276,238	943,035	(-)114,323,507	436,035	(-)113,597,507	1,162,035
7.	4,929,338,131		4,988,542,996		4,191,672,449	
가	(-)3,967,858,370	961,479,761	(-)3,881,102,804	1,107,440,192	(-)3,212,003,478	979,668,971
8.	1,033,618,668		682,950,538		77,713,824	
가	(-)500,384,522	533,234,146	(-)194,341,244	488,609,294	(-)47,488,741	30,225,083
9.		2,604,339,650		1,324,550,000		6,554,530,590
(3)		(-)5,822,981,236		(-)6,184,742,407		(-)6,231,265,884
1.		146,666,667		84,000,000		140,000,000
2.		(-)6,265,652,238		(-)6,634,220,017		(-)6,928,189,279
3.		52,071,587		56,413,065		41,825,214
4.		-		-		17,641,720
5.		243,932,748		309,064,545		497,456,461
		173,834,257,146		163,208,456,829		152,799,648,023
Ⅰ.		24,917,016,060		27,322,808,975		27,284,352,336
1 .		5,033,419,849		6,297,619,750		6,513,408,690
2 .		5,059,408,960		7,223,079,986		6,191,427,669
3 .		457,673,822		444,295,465		487,348,156
4 .		4,464,102,875		4,796,971,126		4,514,681,486
5 .		96,138,043		111,884,035		65,583,969
6 .		5,406,868,372		5,932,871,478		6,889,234,420
7 . 가		1,987,956,875		2,306,796,300		2,426,400,146
8 .		288,665,620		209,290,835		137,424,000
9 .		2,122,781,644		-		-
10 .		-		-		58,843,800
Ⅱ.		9,477,127,664		13,254,679,354		13,875,466,252
1.	1,162,596,719		1,329,568,896		1,822,619,394	

	23		22		21	
	(-)1,050,100,233		(-)567,643,450		(-)535,051,000	
	-	112,496,486	(-)10,770,200	751,155,246	(-)23,174,900	1,264,393,494
2.		9,364,631,178		12,503,524,108		12,611,072,758
		34,394,143,724		40,577,488,329		41,159,818,588
I.		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
II.		23,556,849,042		21,673,725,826		21,416,255,983
III.		112,097,337,264		97,295,225,877		86,954,498,147
( - : 20,441,496,112 : 18,836,966,110 : 28,339,898,295 )						
IV.		(-)5,418,786,975		(-)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 ( )		1,228,576,780		(-)70,568,000		97,585,036
4.		(-)118,423,745		(-)111,725,427		(-)66,213,195
V.		275,562,091		265,013,610		250,688,806
		139,440,113,422		122,630,968,500		111,639,829,435
		173,834,257,146		163,208,456,829		152,799,648,023

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	23		22		21	
I.		118,130,601,901		129,116,296,803		147,511,978,933
1.	116,753,280,302		127,915,122,583		146,080,366,254	
2.	286,516,570		474,384,762		780,723,861	
3.	35,861,980		56,357,940		123,490,589	
4.	1,054,943,049		670,431,518		527,398,229	
II. 가		53,022,376,590		59,422,571,347		63,337,366,757
1. 가	52,118,295,944		58,479,641,118		62,422,099,382	
	3,197,544,044		3,623,960,477		2,121,788,531	
가	54,723,762,169		60,725,194,430		65,462,874,257	
	57,921,306,213		64,349,154,907		67,584,662,788	
	(-)2,184,236,458		(-)2,671,969,745		(-)1,538,602,929	
	(-)3,618,773,811		(-)3,197,544,044		(-)3,623,960,477	
2. 가	187,727,562		341,171,769		443,613,901	
	222,338,399		532,489,814		401,825,786	
	169,773,432		257,507,341		602,571,218	
	392,111,831		789,997,155		1,004,397,004	
	(-)32,561,521		(-)226,486,987		(-)28,293,289	
	(-)171,822,748		(-)222,338,399		(-)532,489,814	
3. 가	27,281,624		45,531,081		97,393,116	
4. 가	689,071,460		556,227,379		374,260,358	
III.		65,108,225,311		69,693,725,456		84,174,612,176

	23		22		21	
IV.		42,015,259,045		46,311,289,567		46,159,720,391
1.	8,971,153,804		8,398,515,046		7,375,592,437	
2.	674,529,633		628,914,291		678,860,175	
3.	1,388,116,122		1,403,119,688		1,418,205,661	
4.	606,686,679		499,734,635		431,751,825	
5.	618,807,454		649,909,004		533,768,433	
6. 가	821,737,773		953,861,041		1,050,973,884	
7.	183,081,841		325,536,591		304,362,765	
8.	1,294,038,081		2,195,425,078		520,566,467	
9.	10,086,357,309		13,338,046,562		13,595,709,226	
10.	10,420,220		14,055,637		6,979,056	
11.	20,439,953		9,689,883		383,290,717	
12.	642,916,280		662,285,254		556,080,948	
13.	9,386,222		25,818,860		16,185,536	
14.	273,652,347		155,934,352		197,744,869	
15.	473,906,588		515,043,599		409,616,732	
16.	3,629,639,082		2,831,657,982		2,919,273,335	
17.	329,527,319		324,393,015		311,118,489	
18.	730,622,167		845,999,549		622,608,155	
19.	126,979,213		729,624,696		1,668,605,514	
20.	289,086,104		335,627,726		301,554,159	
21.	83,908,672		88,624,359		95,777,083	
22.	126,213,063		156,610,376		160,808,386	
23.	11,316,840		13,088,675		12,603,437	
24.	7,232,580,578		7,413,862,593		8,370,043,650	
25.	2,956,859,078		3,124,119,644		3,586,599,470	
26.	42,191,940		78,043,840		40,551,237	
27.	379,068,906		589,143,135		586,536,694	
28.	2,035,777		4,604,456		3,952,051	
V.		23,092,966,266		23,382,435,889		38,014,891,785
VI.		4,325,887,775		5,271,583,478		4,661,144,101
1.	2,819,234,707		3,210,947,715		3,817,908,921	
2.	82,859,000		74,137,000		62,500,000	
3.	61,632,000		61,632,000		61,632,000	
4.	79,553,235		6,145,160		7,805,756	
5.	131,297		2,550		86,579,405	
6.	98,471,096		95,664,572		-	
7. 가	-		1,041,177,397		-	
8. 가	9,539,959		-		-	
9.	534,108,661		-		-	
10.	14,959,549		45,741,622		33,061,397	
11.	368,567,779		435,909,934		301,225,621	
12.	-		-		25,419,890	
13.	256,830,492		300,225,528		265,011,111	
VII.		914,754,009		3,110,580,841		1,603,841,082
1.	-		-		256,291,921	
2.	15,483,158		156,412,515		8,830,968	
3.	168,178,834		99,117,146		3,642,057	
4. 가	443,017,455		603,314,800		326,435,359	
5. 가	106,906,788		-		-	
6. 가	3,634,022		77,255,959		48,940,770	
7.	-		100,756,253		164,295,787	
8.	68,504,674		51,818,308		112,998,314	
9.	74,666,667		-		-	
10.	-		-		9,996,552	
11.	21,590,670		339,418,510		99,311,000	
12.	-		1,629,010,531		-	
13.	12,771,741		53,476,819		573,098,354	
VIII.		26,504,100,032		25,543,438,526		41,072,194,804
IX.		26,504,100,032		25,543,438,526		41,072,194,804

	23		22		21	
X. ( 21)		6,052,055,439		6,694,323,776		12,733,323,942
XI.		20,452,044,593		18,849,114,750		28,338,870,862
XII. ( )		10,548,481		12,148,640		(-)1,027,433
XIII.		20,441,496,112		18,836,966,110		28,339,898,295
(	- 23 : 1,173					
	22 : 1,086					
	21 : 1,632 )					
(	- 23 : 1,173					
	22 : 1,086					
	21 : 1,632 )					
(	- 23 : 1,173					
	22 : 1,086					
	21 : 1,632 )					

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24		24 ,	50	172
23		23 ,	45	650

22		22	43	635
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	. Schrodgers ( ) . SK Telecom ( ), IR ( ) . Merrill Lynch , Analyst . ( )		-
	. Syracuse University ( ) . ( ) . New York . ( )		-

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가 1 가  
2 가  
3

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			가	
1	2006.01.03		가	
2	2006.02.07		가	
3	2006.02.07	23	가	
4	2006.02.17	23	가	
5	2006.02.24	( )	가	
6	2006.04.10	' '	가	
7	2006.07.10	' '	가	-
8	2006.07.10	< > /	가	
9	2006.07.10	-	가	

			가	
10	2006.08.02	24	가	
11	2006.09.29	( )	가	

[ ]

12	2006.10.18		가	
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1	2006.01.03	2 (3 )	-
2	2006.02.07	3 (3 )	-
3	2006.02.07	3 (3 )	-
4	2006.02.17	3 (3 )	-
5	2006.02.24	3 (3 )	-
6	2006.04.10	3 (3 )	-
7	2006.07.10	3 (3 )	-
8	2006.07.10	3 (3 )	-
9	2006.07.10	3 (3 )	-
10	2006.08.02	2 (3 )	-
11	2006.09.29	3 (3 )	-

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12	2006.10.18	3 (3 )	-
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1	2006.01.03		가	-
2	2006.02.07	( 가 )	가 -	-
3	2006.02.07	23	가	-

			가	
4	2006.02.17	23	가	-
5	2006.02.24	( )	가	-
7	2006.07.10	' '	가	-
8	2006.07.10	< > /	가	-
9	2006.07.10	- -	가	-
10	2006.08.02	24	가 -	-
11	2006.09.29	( )	가	-

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12	2006.10.18		가	
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	1,133	1,947	283	-
	60		20	-
	20	303	20	-
	1,212	2,250	151	-

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[ 2006 09 30 ]

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									가	가	
		2001 03 23			39,052	-	-	39,052	2004. 3.23 ~ 2011. 3.22	6,229	7,730
		2001 12 24			97,645	4,882	-	92,763	2003.12.24 ~ 2010.12.23	14,759	7,730
		2003 05 27			29,292	-	-	29,292	2005. 5.27 ~ 2012. 5.26	15,439	7,730
		2003 05 27			13,669	-	-	13,669	2005. 5.27 ~ 2012. 5.26	15,439	7,730
		2003 05 27			31,240	-	-	31,240	2005.5.27 ~ 2012.5.26	15,439	7,730
	-	-	-	-	210,898	4,882	-	206,016	-	-	-

386,637

386,637

2004 4 14 12,691 , 2005 3 18

92,751

281,195

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2001.03.23			97,632	97,632	-	2004. 3.23 ~ 2011. 3.22	-
2001.03.23			58,579	2,928	55,651	2004. 3.23 ~ 2011. 3.22	
2003.05.27			19,528	-	19,528	2005. 5.27 ~ 2012. 5.26	
			175,739	100,560	75,179	-	-

100,560

2004 4 14 (7,809 )

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(92,751 )

가



## VI.

### 1. 가.

[ 2006 09 30 ] ( : , %)

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

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. 5%

[ 2006 09 30 ] ( : , %)

1	( )						
1		7,248,074	40.59	-	-	7,248,074	40.59
2	Templeton Asset Management, Ltd.	1,793,694	10.04	-	-	1,793,694	10.04
3		1,278,657	7.16	-	-	1,278,657	7.16
4		1,063,614	5.95	-	-	1,063,614	5.95
		11,384,039	63.75			11,384,039	63.75

Templeton Asset Management 2006 10 18 ( )

JFAsset Management 2006 5 22 896,542 (5.02%) 2006 9 21 887,121 (4.97%) 5%

CGII(Capital Group International,inc.) 2006 2 22 955,709 (5.35%) 2006 4 14 746,756 (4.18%) 5%

2005 12 31

	3,183	99.56	3,264,099	18.28	-
( )	36	1.13	409,945	2.30	-
( )	3,147	98.43	2,854,154	15.98	-
	1	0.03	7,248,074	40.59	-
	0	0.00	0	0.00	-
	13	0.41	7,346,131	41.14	-
( )	4	0.13	1,272,395	7.12	-
( )	9	0.28	6,073,736	34.01	-
	3,197	100.00	17,858,304	100.00	-

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1	가		
1.	189	3	
2.			20%
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4.	192		(DR)
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7.			
8.		20%	
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		4	5	6	7	8	9
A043650		15,000	12,400	10,850	9,890	8,780	8,500
		12,700	10,150	9,680	8,590	7,810	7,730
		2,774,991	1,721,415	790,913	300,967	575,152	1,063,293

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VII.

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			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 04~05. 05~		-	-	-
			63.3.28	86. 98. ( ) 94~95. New York  97~01.  01~		-	-	-
			60.10.07	85. 85 ~93. 93 ~97. - ( ) Marketing, Trade MKTG 97~ 05. ( ) Trade MKTG,		-	-	-
			57.8.8	80. 80~82. ( ) 89~93. ( ) 84~98.		-	-	-
			56.10.25	77 80~88. ( ) 88~91. ( )		10,000	-	-
			59.12.25	84. 86.		-	-	-

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

\* 2006 9 12

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(2006 09 30 ) ( : , )

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	159	47	9	215	4 8	6,114,403	28,572
	25	7	11	43	2 11	823,199	19,144
	184	54	20	258		6,937,602	26,890

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[2006 09 30 ] ( : )

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		161,190	-	-	161,190
		988,667	270,000	132,139	1,126,528
		-	640,000	-	640,000
		1,149,857	910,000	132,139	1,927,718

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IX.

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23 ( )	- 23 -	- 23 : 1,947 : 303	
22 ( )	- 22 -	- 22  ( : : ) 가 ( : : ) 가: 3 , )  1 ,  : 1,947 : 303	
21 ( )	- 21 -	- 21  (20,000,000 40,000,000 ) ( : ) 가 : 1,622 : 303	

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