

(24)

2006 01 01

2006 03 31

186 3

2006 05 12

: ()

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()

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81-3 33

() 02-3404-300

: ()

()

()

() 02-513-8563

.	3
1.	3
2.	3
3.	7
4.	10
5.	12
6.	13
.	16
1.	16
2.	31
3.	33
4.	38
5.	42
6.	42
7.	42
8.	.....	43
9.	.....	45
.	.....	47
1.	.....	47
2.	.....	48
3.	.....	49
4.	.....	51
5.	.....	86
6.	.....	90
7.	.....	90.
.	.....	92

1.	( )	.....	92
2.	3		
		.....	92
3		.....	93
.		.....	94
1.		.....	94
2.		.....	99
3.		.....	99
.		.....	101
1.		.....	101
2.		.....	102
3.	6 가	.....	103
.		.....	104
1.		.....	104
2.		110
3.		111
4.		111
.		112
1.		112
2.	() .		
		112
IX.		113
X.		114
1.		114
2.		114
3.		114
4.		115
5.		115
6.		115

7.	115
----	-------	-----



가 , .

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2 , 「) 「 2 2 2 3 」 .(「 」

2006. 05. 12

()

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대표이사등의 확인·서명

확 인 서

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

또한, 당사는 「주식회사의외부감사예규한법률」 제2조의2 및 제2조의3의 규정에 따라 내부회계관리제도를 마련하여 운영하고 있음을 확인합니다.(「주식회사의외부감사예규한법률」 제2조에 의한 외감대상법인에 한함)

2006. 05. 12

(주) 극순당

대표이사

배종호

(서명)

최고경영부담당이사

주대환

(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

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-

2.

가.

(1)

1970. 04. 01	()
1970. 04	Rhyzopus.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	375M \emptyset
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	(92,751) (:17,765,553 17,858,304)
2005. 03. 22	22 3 , 1 1 , 2 , 1
2005. 03. 22	
2005. 05. 09	' '
2005. 06. 16	' '
2005. 08. 16	' '
2005. 10. 20	'2005 ' 1
2005. 11. 15	' '
2006. 02. 07	' 別'
2006. 03. 17	23

(2)

.	
1983. 02. 05	
1992. 12. 31	

(3) , (), • , •

(4)

(:)

			가		
2006			25,894	06.02.15	
		R4	438,678	06.02.28	
			464,572		

(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	' 가' 50%	6 4
2005. 03. 18	(가 46.4)	(92,751)
2005. 03. 22		
2005. 05. 09	' '	
2005. 08. 16	' '	
2005. 10. 13	' 75%	3 6
2005. 10. 20	'2005	' 1
2005. 11. 15	' '	
2006. 02. 07	' 別'	
2006. 03. 17	23	

() 2006 3 3 '() ' '() ' 가 .

. 가

(1)

-

(2)

-

3.

가.

(1)

(2006 03 31) (: ,)

				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 14			7,809	500	6,229	-
2004 04 14			4,882	500	14,759	-
2005 03 18			92,751	500	6,229	-

(2)

(2006 03 31)

(: ,)

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

-

가 386,637

105,442 가

[]

	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	-

(2006 03 31)

(: ,)

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

15 ()

500

(2006 03 31)

(: ,)

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

		XX XX	...	...
		-	-	-	-
		-	-	-	-
	가	-	-	-	-
		-	-	-	-

.
-

4.
가.

(2006. 03. 31) (:)

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

. 1 가

(2006. 03. 31) (: ,)

		()			1 가			
		(A)	('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)

-

(2006. 03. 31) (: ,)

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

(3)

•

(2006 03 31) (:)

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

: 2006. 02. 24 (:2007. 02. 26)

: 2005. 09. 30 (:2006. 10. 03)

(1)

-

(2)

가

가

가

(3)

(2006 03 31)

(:)

		875	875
	-	-	-
	-	-	-
	-	-	-

.

-

.

-

.

-

5.

[2006. 03. 31]

(:)

(A)		17,858,304	
		-	
		413,600	

(B)		-	
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

	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
 2003 1
 , , ,

가 가

2003 11 (1.6)

가
 2005 ' (700ml)' , ' (1)'
 가

2005 2004

2006 1
20.1

20

20

1.2
500ml

가

(純)

2004 7

2005 7

2004 1

가

가

P.L(Product Liability)

2001 7 1

가

가

가가

2005

3

6

가

2005

6.8%

가

4

가

가 (0.6% 가)

가

4.1%

가

가

2004

, 2005

가

1

가

12

3

가 2

가

가

가

20

(2)

가

- 2000 2,990,740kℓ, 2001 3,236,578kℓ,
 2002 3,296,457kℓ, 2003 3,213,093kℓ, 2004 3,286,635kℓ, 2005
 3,197,679 kℓ .()

..

- 2005 1 ' ' ' ' .

가

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

2005 8 60

가

2006 2 ' 別' .

' 別' 16.5

가 . ' 別' 別

1994 200

2000

1,100

2001 1,812

(, 가 /)

2001 1,380 76%

2002 1,640 , 2003 1,851 , 2004

1,496

2005 2,088 1,406

2,088

- 1,406 , 가 474 , 208

- 가 가

가

8

" " 10가 가

가
2
30

- 가 , , .
, , , , ,
, 가
가

- 가
가 ,
가

(3)

- GDP가 IMF 1993~97 1998 GDP 가 7.28%

1999
가
2004

2001, 2002
가
가 2005

- 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)

- 2005 () 가 ,
5.6%, 14.2% 가 , 4.8%,

7.6%

(/ 2004 46,831kℓ 2005 43,276kℓ)

(4)

- () ,가

- ,

가

- / /

가

가
가 가

- , 2 2004 가
가 가

< >
- : 가
- : ,
- :

(5)

18가 , 平 中

(97-15797)
가

(6) (97-4)

-
-
-

(未出)

-
-
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,
(,)

(1)

(가)

『

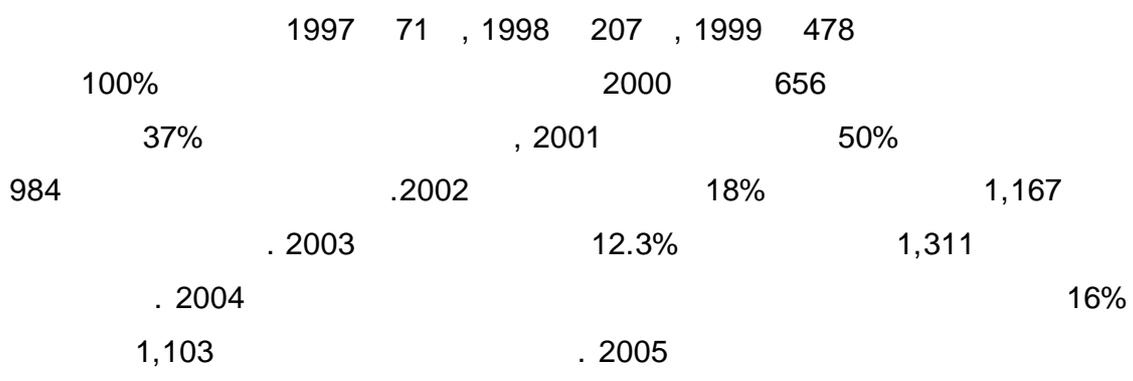
』
() ,

" "

가

酒質

,
," = "
, 倍加
, ,



986 10.6% . ()

2005 97% 85
61% 39%

가

()

	15521	

(2)

(2005 : 7,026,532)
2.0%(2005 : 140,556) 2.1% 0.1%point

가 , 가
() 가
가 가
가 (: kℓ)

	2001	2002	2003	2004	(%)	2005	(%)
	2,004,181	2,056,642	1,995,696	2,015,769	61.33%	1,918,282	59.99%
	963,196	966,650	976,155	1,017,262	30.95%	1,010,301	31.59%
	17,339	16,978	12,447	10,572	0.32%	11,168	0.35%
	39,401	45,582	54,652	46,831	1.42%	43,276	1.35%
	23,614	25,824	24,866	21,766	0.66%	2,331	0.07%
	161,623	157,582	126,065	151,278	4.60%	166,406	5.20%
	6,913	5,856	4,578	3,041	0.09%	21,973	0.69%
	8,149	10,304	11,881	12,718	0.39%	14,518	0.45%
	10,807	9,446	5,128	5,485	0.17%	7,469	0.23%
	975	1,182	1,267	1,378	0.04%	273	0.01%
	341	352	275	299	0.01%	1,512	0.05%
	39	59	83	236	0.01%	170	0.01%
	3,236,578	3,296,457	3,213,093	3,286,635	100.00%	3,197,679	100.00%

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2006 1

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(:)

	2001	2002	2003	2004	(%)	2005	(%)
	3,253,739	3,383,099	3,466,658	3,536,302	49.79%	3,372,421	48.00%
	1,825,985	2,031,658	2,190,270	2,490,307	35.06%	2,540,894	36.16%
	746,123	740,798	534,189	472,731	6.66%	505,570	7.20%
	181,236	209,666	251,400	221,456	3.12%	208,827	2.97%
	146,785	120,134	85,322	51,749	0.73%	28,051	0.40%
	140,000	136,500	109,200	131,040	1.84%	144,144	2.05%
	110,832	110,206	110,255	102,956	1.45%	109,375	1.56%
	33,670	42,595	50,968	61,983	0.87%	79,496	1.13%
	108,404	23,362	15,263	16,228	0.23%	20,615	0.29%
	6,290	8,123	7,582	9,686	0.14%	8,807	0.13%
	5,054	6,131	6,557	7,114	0.10%	7,730	0.11%
	516	561	682	1,172	0.02%	602	0.01%
	6,558,634	6,812,833	6,828,346	7,102,724	100.00%	7,026,532	100.00%

:

2006 1

(3)

가)

, (,)

가

가

(:)

		()	714	-
		()	672	-
		()	438	-
			415	-
			402	-
		가	400	-
		() ()	393	-
			378	-
			376	-
			358	-
			356	-
			343	-
			341	-
			328	-
			5,914	-

2006 03 31

()

"

"

,

,

,

(:US \$)

			254,188	-
			396,956	-
			123,950	-
			167,302	-
			942,396	-

2006 03 31

(4)

-

(5)

					()
		外	-	가	:240M/ 7%
				外	411,854(1.74%)
					23,690,792(100.00%)

. 가

(:)

		24 (1)	23	22
	300ml	1,509	1,465	1,414
	375ml	1,567	1,566	1,547
	5	7,239	7,194	7,822

(1)

- 가 : (/)

(2) 가

- 가 가 set 가

.

(:)

				()
		BOX	300ml, 375ml, 500ml, 700ml	3,691(46.03%)
				1,934(24.12%)
				619(7.72%)
				197(2.46%)
				646(8.06%)
				365(4.55%)
				566(7.06%)
				8,018(100.00%)

. 가

(: /kg)

	24 (1)	23	22
	2,174	2,418	3,150
	491	506	529
	15,077	11,828	12,751
	23,856	24,430	25,490

(1)

- 가 :

(2) 가

- : 가

3.

가.

(1)

(:)

			24 ()	23	22
			-	2,387,303	6,663,238
			2,063,196	5,298,551	2,228,255
			-	63,854,682	156,267,165
			33,282,441	141,723,841	52,257,290
			-	-	-
			3,492,112	-	-
			-	552,718	1,083,424
			209,200	1,226,743	362,308
			-	166,047	360,600
			83,320	368,537	120,588
			-	122,352	2,271,493
			-	271,558	759,610
			-	640,672	-
			1,165,438	1,421,953	-
			-	43,012	-
			-	95,474	-

(2) 가

(:)

()	가 가	가	가
	25,913,333	15,079,671	58%

(1)

[:] (:)

				가				가	
	가 ()		-	16,148	가		-	16,148	-

[:] (:)

				가				가	
	가 ()		-	13,778	가		215	13,563	

[:] (:)

				가				가	
	가		-	844	가		21	827	

[:] (:)

				가				가	
	가		-	7,936	가		644	7,756	

[:] (:)

				가				가	
	가		-	286	가		38	248	
					-	-			

[:] (:)

				가				가	
	가		-	729	가		97	666	
					34	-			

[:] (:)

				가				가	
	가		-	533	가		60	599	
					134	8			

(2) .

(가)

(:)

	PROJECT	2006.01 ~ 2006.06		가	8,471	1,505	6,966	-	
				-	8,471	1,505	6,966	-	

()

(:)

				24	XX	XX		
	ERP		2,591	2,591	-	-		-
			2,591	2,591	-	-	-	-

				24	XX	XX	
			720	720	-	-	-
			720	720	-	-	-
			3,311	3,311	-	-	-

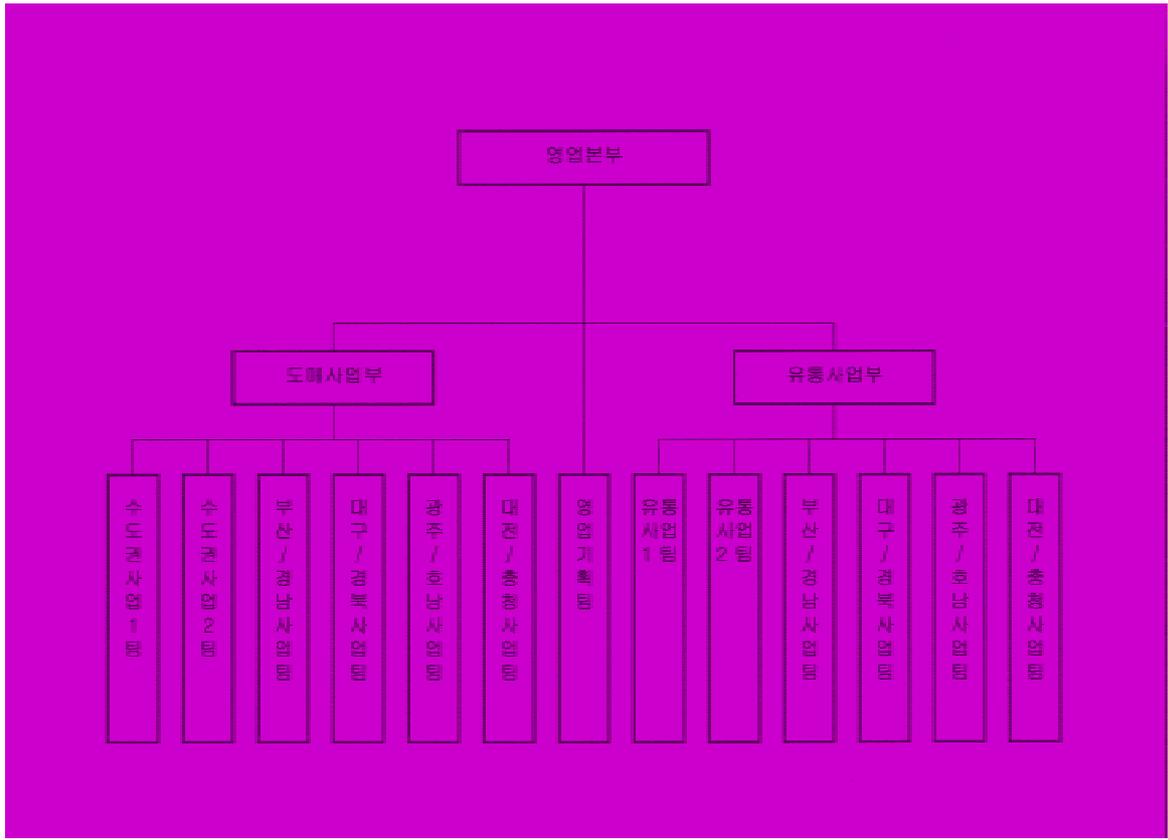
4.
가.

(:)

			24 ()	23	22
			-	99,629	68,535
			1,200,629	3,341,739	4,317,712
			1,200,629	3,441,368	4,386,247
			610,808	2,932,050	2,986,647
			18,757,146	89,116,471	99,880,255
			19,367,954	92,048,521	102,866,902
			-	-	-
			2,032,154	-	-
			2,032,154	-	-
			-	-	-
			-	176,375	1,495,269
			-	176,375	1,495,269
			-	-	-
			121,739	796,760	713,192
			121,739	796,760	713,192
			8,914	83,021	93,845
			39,573	156,341	143,529
			48,487	239,362	237,374
			-	662	-
			678,200	922,886	-
			678,200	923,548	-
			-	-	-
			241,629	1,182,402	2,134,832
			241,629	1,182,402	2,134,832

			24 ()	23	22
			619,722	3,115,362	3,149,027
			23,071,070	95,516,599	107,189,520
			23,690,792	98,631,961	110,338,547

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			()	
			18,757,146(79.17%)	- / /
			610,808(2.58%)	- , ,
			1,200,629(5.07%)	- / /
			-	- , ,
			2,032,154(8.58%)	- / /

			-	-
			678,200(2.86%)	- / /
			-	- , ,
			402,941(1.70%)	- / /
			8,914(0.04%)	-
			23,071,070(97.38%)	-
			619,722(2.62%)	-

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			05.06~06.03			
		가	05.06~06.03			
			96.12 ~			
			99.4 ~			
			01.1 ~			
			92.1~			
			99.8 ~			
			97.4 ~			
			05.05~			
			03.8~			
	外		93.1 ~			外
			02.6 ~			
			2005. 01 ~			
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	24 ()	23	22	
	42,208,734	173,684,954	275,175,105	-

		24 ()	23	22	
		235,147,340	887,595,249	891,436,740	-
가		41,715,200	188,542,987	113,620,571	-
		-	110,644,000	64,635,620	-
		-	-	-	-
		319,071,274	1,360,467,190	1,344,868,036	-
		191,063,391	876,792,169	979,558,401	-
	가	128,007,883	483,675,021	365,309,635	-
	()	-	-	-	-
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	24 ()	23	22	21	20
[]	103,317	103,748	95,137	106,619	98,710
•	97,884	98,904	90,668	102,647	96,568
•	5,433	4,844	4,469	3,972	2,142
[]	66,580	66,251	62,477	41,841	25,672
•	23,198	22,989	19,343	17,099	5,952
•	43,025	42,859	42,721	24,077	19,045
•	357	403	413	665	675
	169,897	169,999	157,614	148,460	124,382
[]	24,946	21,469	22,745	24,460	23,295
[]	8,593	9,365	12,503	12,611	16,875
	33,539	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	-	-	-	-	-
[]	109,322	112,097	97,295	86,955	66,631
[]	5,450	5,418	5,486	5,858	4,318
	136,358	139,165	122,366	111,389	84,212
	23,691	98,632	110,339	131,900	116,727
	3,714	22,251	22,206	37,772	35,580
	4,558	26,108	25,096	40,594	37,868
	3,330	20,441	18,837	28,340	26,723

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24		7,166	398	5.55%
23		3,912	372	9.51%
23		5,341	385	7.21%
22		3,986	376	9.43%

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	24	23	23	22
1.	385,007	375,909	375,909	442,867
2. (- ±)	(-)1,000	(-)1,000	11,342	(-)28,707
()	-	-	18,389	-
	1,000	1,000	7,047	28,707
	-	-	-	-
3. ()	11,632	(-)4,631	20,440	(-)95,665
4.	397,639	372,278	385,007	375,909

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	6	6 1	1 3	3	
	6,602	93	43	428	7,166
	-	-	-	-	-
	6,602	93	43	428	7,166
	92.13%	1.30%	0.60%	5.97%	100 %

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	24	23	22	
	2,475	2,701	2,211	
	407	643	880	
	1,681	838	847	
	722	399	399	
	126	238	109	
	22	25	23	
	5,433	4,844	4,469	
[$\frac{\text{가}}{\text{나}} \times 100$] (%)	3.2%	2.8%	2.8 %	
[$\frac{\text{가}}{\{(\frac{\text{나}}{\text{다}} + \frac{\text{라}}{\text{마}}) \div 2\}}$]	7.4	8.9	11.5	

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	24	23	22
.	103,317,045,150	103,747,786,695	95,137,396,537
(1)	97,883,759,607	98,904,202,530	90,668,096,137
1. 가	35,694,156,491	39,406,741,022	39,563,366,748
2.	34,155,391,296	36,192,372,367	45,692,151,316
3. 가	19,661,729,622	16,689,656,831	-
4.	94,690,000	94,690,000	158,650,000
5.	7,166,296,781	5,341,113,409	3,985,633,789
()	(397,638,760)	(385,006,605)	(375,909,198)
6.	161,190,000	161,190,000	194,400,000
7.	96,296,768	102,867,201	84,770,633
8.	639,153,468	473,212,795	548,184,559
9.	380,750,140	661,159,669	762,338,649
10.	231,743,801	166,205,841	54,509,641

	24	23	22
(2)	5,433,285,543	4,843,584,165	4,469,300,400
1.	2,500,752,077	2,741,444,155	2,441,923,433
(가)	(25,530,298)	(40,269,179)	(230,389,173)
2.	407,472,808	642,996,117	879,709,097
3.	1,680,804,574	837,767,749	922,735,262
(가)	-	-	(76,033,956)
4.	721,930,795	398,307,077	495,127,763
(가)	-	-	(96,614,032)
5.	126,124,046	238,094,127	309,712,451
(가)	-	-	(200,277,639)
6.	21,731,541	25,244,119	23,407,194
.	66,579,727,846	66,250,884,689	62,476,902,551
(1)	23,197,959,803	22,989,001,286	19,342,990,834
1.	500,000,000	350,000,000	3,000,000
2. 가	2,368,072,172	2,370,912,292	1,464,795,501
3.	34,000,000	34,000,000	128,465,000
4.	15,081,207,130	14,976,250,950	13,445,547,893
5.	1,039,416,704	988,666,693	310,000,000
6.	4,175,263,797	4,158,844,226	3,872,170,180
7.	-	110,327,125	119,012,260
(2)	43,024,385,717	42,858,605,173	42,720,788,641
1.	16,215,003,656	16,215,003,656	14,543,898,966
()	(67,442,930)	(67,442,930)	-
2.	16,600,880,730	16,600,880,730	15,683,018,570
()	(104,334,469)	(105,750,774)	-
(가)	(2,933,240,184)	(2,717,596,581)	(1,863,146,556)
3.	1,380,898,931	1,377,398,931	1,290,578,931
()	(1,532,836)	(1,561,398)	-
(가)	(552,226,434)	(531,395,868)	(450,902,757)
4.	17,500,877,668	17,036,305,894	17,305,873,646
()	(68,288,137)	(74,815,816)	-
(가)	(9,676,399,170)	(9,025,304,860)	(6,551,081,977)
5.	739,600,774	739,600,774	553,316,365
(가)	(491,254,012)	(453,489,743)	(458,420,943)
6.	-	-	72,190,269
(가)	-	-	(72,157,269)
7.	4,221,636,176	4,188,121,260	3,990,274,431
(가)	(3,556,107,251)	(3,458,921,898)	(3,124,412,329)
8.	1,083,904,844	1,033,618,668	682,950,538
(가)	(485,174,684)	(500,384,522)	(194,341,244)
9.	3,217,583,045	2,604,339,650	1,313,150,000
(3)	357,382,326	403,278,230	413,123,076
1.	138,666,667	146,666,667	84,000,000
2.	10,839,886	12,678,815	20,058,531
3.	207,875,773	243,932,748	309,064,545
	169,896,772,996	169,998,671,384	157,614,299,088
.	24,945,808,708	21,469,488,875	22,744,820,090
1.	3,595,226,440	4,300,311,668	5,734,887,750
2.	2,661,494,888	3,227,649,756	4,189,042,713
3.	119,925,923	351,166,205	293,771,558

	24	23	22
4.	4,422,426,982	4,464,102,875	4,796,971,126
5.	6,105,646,400	-	-
6.	65,686,930	90,420,109	106,664,319
7.	73,764,660	73,021,620	40,988,835
8.	4,103,213,386	5,337,935,929	5,777,700,135
9. 가	1,637,498,593	1,502,099,069	1,804,793,654
10.	2,160,924,506	2,122,781,644	-
.	8,593,227,938	9,364,631,178	12,503,524,108
2.	994,023,950	829,734,810	567,643,450
()	(948,879,340)	(829,734,810)	(567,643,450)
3.	8,548,083,328	9,364,631,178	12,503,524,108
	33,539,036,646	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
.	109,321,594,612	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.	57,026,145,524	54,830,984,989	40,999,812,075
()	(3,329,903,748)	(20,441,496,112)	(18,836,966,110)
.	(5,449,859,304)	(5,418,786,975)	(5,485,773,313)
1.	(9,074,512,204)	(9,074,512,204)	(9,074,512,204)
2.	2,545,572,194	2,545,572,194	3,771,032,318
3. 가 가 ()	1,206,270,466	1,228,576,780	(70,568,000)
4.	(127,189,760)	(118,423,745)	(111,725,427)
	136,357,736,350	139,164,551,331	122,365,954,890
	169,896,772,996	169,998,671,384	157,614,299,088

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	24		23		23	22
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I.	23,690,791,897	23,690,791,897	27,062,166,614	27,062,166,614	98,631,961,402	110,338,546,938
1.	23,369,038,293	23,369,038,293	26,878,513,983	26,878,513,983	97,577,018,353	109,668,115,420
2.	321,753,604	321,753,604	183,652,631	183,652,631	1,054,943,049	670,431,518
II. 가	9,555,607,850	9,555,607,850	11,432,741,931	11,432,741,931	41,326,024,802	48,556,331,430
(1) 가	9,331,568,520	9,331,568,520	11,298,976,818	11,298,976,818	40,636,953,342	48,000,104,051
1.	2,701,174,976	2,701,174,976	2,211,534,260	2,211,534,260	2,211,534,260	2,518,221,470
2. 가	9,554,151,930	9,554,151,930	11,825,572,362	11,825,572,362	42,883,949,773	50,081,999,576
3.	(448,536,607)	(448,536,607)	(396,062,818)	(396,062,818)	(1,757,355,715)	(2,388,582,735)
4.	(2,475,221,779)	(2,475,221,779)	(2,342,066,986)	(2,342,066,986)	(2,701,174,976)	(2,211,534,260)
(2) 가	224,039,330	224,039,330	133,765,113	133,765,113	689,071,460	556,227,379
III.	14,135,184,047	14,135,184,047	15,629,424,683	15,629,424,683	57,305,936,600	61,782,215,508
IV.	10,421,255,127	10,421,255,127	7,538,784,484	7,538,784,484	35,055,269,221	39,576,307,755
1.	1,697,215,755	1,697,215,755	1,436,071,028	1,436,071,028	6,894,422,592	6,084,190,300
2.	141,942,090	141,942,090	145,999,978	145,999,978	521,396,302	427,282,565
3.	255,464,143	255,464,143	325,065,064	325,065,064	1,134,782,166	1,212,642,861
4.	76,365,347	76,365,347	74,933,634	74,933,634	294,883,578	176,889,008
5.	68,885,771	68,885,771	55,924,788	55,924,788	179,983,258	256,781,197
6. 가	178,961,087	178,961,087	145,182,247	145,182,247	700,112,122	822,863,201
7.	42,529,029	42,529,029	51,646,929	51,646,929	168,354,279	297,139,341
8.	375,682,363	375,682,363	579,054,085	579,054,085	1,164,781,237	2,020,300,099
9.	3,254,214,859	3,254,214,859	1,182,120,767	1,182,120,767	8,790,243,655	12,263,129,890
10.	11,632,155	11,632,155	-	-	20,439,953	-
11.	108,404,346	108,404,346	91,126,602	91,126,602	411,870,639	438,351,147
12.	-	-	1,121,763	1,121,763	2,941,222	16,298,624
13.	24,484,612	24,484,612	53,090,641	53,090,641	234,213,459	132,971,732
14.	90,030,623	90,030,623	92,420,559	92,420,559	379,846,924	379,322,439
15.	659,939,075	659,939,075	670,071,978	670,071,978	2,939,758,060	2,260,719,189
16.	77,676,761	77,676,761	67,969,451	67,969,451	248,965,011	242,969,822
17.	176,165,194	176,165,194	182,275,195	182,275,195	730,622,167	845,999,549
18.	-	-	77,742,374	77,742,374	126,979,213	729,624,696
19.	54,648,929	54,648,929	61,431,605	61,431,605	229,621,838	267,703,707
20.	26,849,353	26,849,353	23,627,012	23,627,012	78,153,099	81,236,002
21.	24,924,010	24,924,010	24,661,678	24,661,678	90,916,563	110,570,846
22.	2,510,426,255	2,510,426,255	1,543,320,992	1,543,320,992	7,232,580,578	7,413,862,593
23.	488,140,227	488,140,227	529,039,948	529,039,948	2,061,663,363	2,430,884,313
24.	7,353,243	7,353,243	13,010,691	13,010,691	36,633,260	70,827,043
25.	69,067,715	69,067,715	110,867,392	110,867,392	379,068,906	589,143,135
26.	252,185	252,185	1,008,083	1,008,083	2,035,777	4,604,456
V.	3,713,928,920	3,713,928,920	8,090,640,199	8,090,640,199	22,250,667,379	22,205,907,753
VI.	967,020,688	967,020,688	949,683,753	949,683,753	4,726,485,738	5,799,052,268
1.	723,838,202	723,838,202	705,993,883	705,993,883	2,759,956,636	3,160,773,903
2.	82,859,000	82,859,000	82,859,000	82,859,000	82,859,000	74,137,000
3.	119,404	119,404	316,543	316,543	72,673,024	4,354,288
4.	1,521,255	1,521,255	62,060	62,060	131,206	2,550
5. 가	-	-	-	-	-	1,041,177,397
6. 가	-	-	4,739,959	4,739,959	9,539,959	-
7.	104,956,180	104,956,180	104,956,180	104,956,180	1,590,703,057	1,127,550,759
8.	-	-	26,535	26,535	14,171,879	42,225,014
9.	-	-	4,630,964	4,630,964	-	95,664,572
10.	53,726,647	53,726,647	46,098,629	46,098,629	196,450,977	253,166,785
VII.	123,355,979	123,355,979	159,344,670	159,344,670	869,139,466	2,908,735,414
1.	15,162,311	15,162,311	4,035,803	4,035,803	10,881,831	154,052,617
2.	26,134,792	26,134,792	80,429,325	80,429,325	168,178,834	99,117,146
3. 가	65,081,198	65,081,198	74,578,985	74,578,985	443,017,455	603,314,800
4. 가	-	-	-	-	106,906,788	-
5. 가	-	-	-	-	3,634,022	77,255,959
6.	8,070,370	8,070,370	-	-	42,689,507	9,745,238
7.	-	-	-	-	74,666,667	-
8.	157,300	157,300	300,000	300,000	19,090,670	335,839,000
9.	-	-	-	-	-	1,629,010,531

	24		23		23	22
	3		3			
10.	8,750,008	8,750,008	557	557	73,692	400,123
VIII.	4,557,593,629	4,557,593,629	8,880,979,282	8,880,979,282	26,108,013,651	25,096,224,607
IX.	4,557,593,629	4,557,593,629	8,880,979,282	8,880,979,282	26,108,013,651	25,096,224,607
X.	1,227,689,881	1,227,689,881	2,436,070,277	2,436,070,277	5,666,517,539	6,259,258,497
XI.	3,329,903,748	3,329,903,748	6,444,909,005	6,444,909,005	20,441,496,112	18,836,966,110
	191	191	371	371	1,173	1,086
	191	191	371	371	1,173	1,086
	191	191	371	371	1,173	1,086
	191	191	371	371	1,173	1,086

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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.	6,105,646,400	5,639,384,725	8,496,238,380
[() : : 350 (70%) : 325 (65%) : 490 (98%)			
.	-	-	-
[() : : 0 (0%) : 0 (0%)			

	23	22	21
:0 (0%)			
.	53,696,241,776	34,389,488,877	22,162,845,965

24 (2006.01.01 2006.03.31)
23 (2005.01.01 2005.03.31)
23 (2005.01.01 2005.12.31)
22 (2004.01.01 2004.12.31)

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	24		23		23	22
I.	(1,281,897,060)	(1,281,897,060)	2,829,415,145	2,829,415,145	18,141,474,295	20,328,754,757
1.	3,329,903,748	3,329,903,748	6,444,909,005	6,444,909,005	20,441,496,112	18,836,966,110
2. 가	1,415,220,382	1,415,220,382	1,672,321,873	1,672,321,873	7,094,593,053	5,525,248,968
가. 가	1,075,960,622	1,075,960,622	1,270,723,398	1,270,723,398	5,326,414,289	3,131,016,665
.	45,895,904	45,895,904	54,763,804	54,763,804	181,571,779	303,761,632
.	11,632,155	11,632,155	-	-	20,439,953	-
.	179,046,750	179,046,750	194,368,128	194,368,128	757,369,584	663,856,571
.	-	-	77,742,374	77,742,374	126,979,213	729,624,696
.	5,058,727	5,058,727	145,184	145,184	10,903,796	440,957
. 가	89,555,854	89,555,854	74,578,985	74,578,985	443,017,455	603,314,800
. 가	-	-	-	-	106,906,788	-
. 가	-	-	-	-	3,634,022	77,255,959
.	8,070,370	8,070,370	-	-	42,689,507	9,745,238
.	-	-	-	-	74,666,667	-
.	-	-	-	-	-	6,232,450
3.	(106,477,432)	(106,477,432)	(114,415,698)	(114,415,698)	(1,614,546,101)	(1,303,932,836)
가.	1,521,252	1,521,252	62,060	62,060	131,206	2,550
. 가	-	-	4,739,959	4,739,959	9,539,959	-
.	104,956,180	104,956,180	104,956,180	104,956,180	1,590,703,057	1,127,550,759
.	-	-	26,535	26,535	14,171,879	42,225,014
.	-	-	4,630,964	4,630,964	-	95,664,572
.	-	-	-	-	-	114,496
.	-	-	-	-	-	38,375,445
4.	(5,920,543,758)	(5,920,543,758)	(5,173,400,035)	(5,173,400,035)	(7,780,068,769)	(2,729,527,485)
가. (가)	(1,827,720,847)	(1,827,720,847)	74,580,156	74,580,156	(1,377,594,756)	1,421,120,783
. (가)	6,570,433	6,570,433	26,611,458	26,611,458	(18,096,568)	115,005,570
. (가)	(165,940,673)	(165,940,673)	(53,036,580)	(53,036,580)	74,971,764	179,495,006
. (가)	280,409,529	280,409,529	(2,605,360)	(2,605,360)	101,178,980	(753,611,885)
. (가)	(65,537,960)	(65,537,960)	(133,707,358)	(133,707,358)	(111,696,200)	(16,232,116)
. (가)	(679,257,232)	(679,257,232)	304,372,511	304,372,511	(817,301,220)	(1,100,151,865)
. 가	(705,085,228)	(705,085,228)	(1,886,249,351)	(1,886,249,351)	(1,434,576,082)	(295,762,626)
. 가	(566,154,868)	(566,154,868)	(2,403,111,797)	(2,403,111,797)	(961,392,957)	(431,850,597)
. 가()	(231,240,282)	(231,240,282)	(153,289,056)	(153,289,056)	57,394,647	(85,822,771)
. 가()	(41,675,893)	(41,675,893)	(187,783,232)	(187,783,232)	(332,868,251)	282,289,640
. 가()	(24,733,179)	(24,733,179)	(30,181,818)	(30,181,818)	(16,244,210)	47,431,507
. 가()	743,040	743,040	32,718,630	32,718,630	32,032,785	(17,854,965)

	24		23		23	22
.	(1,234,722,543)	(1,234,722,543)	(736,281,819)	(736,281,819)	(439,764,206)	(1,019,918,470)
. 가 가()	135,399,524	135,399,524	397,008,591	397,008,591	(302,694,585)	(193,143,936)
. 가	46,603,877	46,603,877	-	-	2,122,781,644	-
.	(14,757,610)	(14,757,610)	(8,747,318)	(8,747,318)	(495,278,224)	(631,264,121)
. 가	(8,817,405)	(8,817,405)	(6,893,588)	(6,893,588)	(253,406,225)	(76,195,757)
.	(813,222,810)	(813,222,810)	(378,566,981)	(378,566,981)	(3,559,985,460)	(107,548,650)
. 가	(11,403,631)	(11,403,631)	(28,237,123)	(28,237,123)	(47,529,645)	(45,512,232)
II.	(2,430,687,471)	(2,430,687,471)	910,464,153	910,464,153	(13,497,121,465)	(16,646,706,953)
1.	2,138,231,060	2,138,231,060	3,416,259,096	3,416,259,096	10,457,055,469	15,274,266,420
가.	2,036,981,071	2,036,981,071	3,162,271,500	3,162,271,500	9,499,778,949	-
. 가	-	-	-	-	-	15,000,000,000
.	-	-	-	-	158,650,000	2,345,000
.	-	-	-	-	33,210,000	68,310,000
.	-	-	-	-	3,000,000	-
. 가	-	-	48,389,115	48,389,115	70,755,636	-
.	-	-	-	-	60,000,000	-
.	59,249,989	59,249,989	5,416,663	5,416,663	146,333,307	-
.	42,000,000	42,000,000	200,000,000	200,000,000	464,900,000	89,099,150
.	-	-	-	-	4,395,392	36,000,000
.	-	-	-	-	14,890,367	76,563,270
.	-	-	181,818	181,818	1,141,818	1,949,000
2.	(4,568,918,531)	(4,568,918,531)	(2,505,794,943)	(2,505,794,943)	(23,954,176,934)	(31,920,973,373)
가.	-	-	-	-	-	8,780,231,046
. 가 가	3,000,000,000	3,000,000,000	-	-	15,000,000,000	-
.	150,000,000	150,000,000	-	-	350,000,000	-
. 가	-	-	-	-	1,002,373,448	-
.	-	-	225,000	225,000	225,000	450,000
.	-	-	642,282,322	642,282,322	-	-
. 가	110,000,000	110,000,000	275,000,000	275,000,000	825,000,000	310,000,000
. 가	58,419,571	58,419,571	299,271,303	299,271,303	751,574,046	953,932,045
.	-	-	606,396,130	606,396,130	907,267,530	44,083,580
.	-	-	400,392,060	400,392,060	413,892,060	106,061,600
.	3,500,000	3,500,000	-	-	86,820,000	34,739,840
.	172,592,124	172,592,124	67,777,968	67,777,968	742,940,354	602,549,120
.	35,183,791	35,183,791	-	-	256,709,830	37,024,934
.	134,000,000	134,000,000	108,682,030	108,682,030	415,973,286	748,173,107
.	-	-	77,668,130	77,668,130	350,668,130	178,954,545
. 가	905,223,045	905,223,045	22,100,000	22,100,000	2,604,339,650	20,072,903,556
.	-	-	-	-	160,000,000	-
.	-	-	6,000,000	6,000,000	86,393,600	51,870,000
III.	-	-	577,745,979	577,745,979	(4,800,978,556)	(8,375,996,781)
1.	-	-	-	-	839,092,769	120,695,699
가.	-	-	-	-	261,346,790	-
.	-	-	577,745,979	577,745,979	577,745,979	120,695,699
2.	-	-	-	-	(5,640,071,325)	(8,496,692,480)
가.	-	-	-	-	686,600	454,100
.	-	-	-	-	5,639,384,725	8,496,238,380
IV. 가() (I + II + III)	(3,712,584,531)	(3,712,584,531)	4,317,625,277	4,317,625,277	(156,625,726)	(4,693,948,977)
V.	39,406,741,022	39,406,741,022	39,563,366,748	39,563,366,748	39,563,366,748	44,257,315,725
VI.	35,694,156,491	35,694,156,491	43,880,992,025	43,880,992,025	39,406,741,022	39,563,366,748

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8,929 , 2000 8

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	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%

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2006

2005 12 31

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3. : (:).

		\ 1,100,917	\ 1,126,109
"		427,968	415,809
		-	3,000
		\ 1,528,885	\ 1,544,918

4. 가 : 가 (:).

	가	가 (가)	가 (1)	
3	\ 10,000,000	\ 11,273,399	\ 1,273,399	\ 350,185
	5,000,000	5,392,261	392,261	107,872
가 2	3,000,000	2,996,070	(3,930)	(1,081)
	\ 18,000,000	\ 19,661,730	\ 1,661,730	\ 456,976

(1) 가 가 ()

5. 가 : 가 (:).

	\ -	\ -
가 가	12,358	45,151
가 가	2,355,714	1,356,974
	\ 2,368,072	\ 1,402,125

가 가 가

(:).

			가	가	가
()	1,919	0.02%	\ 10,267	\ 12,358	\ 12,358

			가	가	가
()	258,400	0.33%	\ 130,000	\ 34,884	\ 34,884
()	1,919	1.60%	\ 10,267	\ 10,267	\ 10,267

()

가

가 106,907 가

가 가 가

(:).

			가	가 (1)	가
()	41,358	2.98%	\ 400,540	\ 49,650	\ 49,650
()	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
가(2)	-	50%	642,374	642,374	642,374
()(2)	72,000	75%	360,000	360,000	360,000
			\ 3,106,604	\ 3,558,075	\ 2,355,714

			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

가

(2) 가

가

()

20%

() 가 5 가
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, () () 가
 가 (가) 가
 . 750,890 .

. 가 가 가 가
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/					
			()	(1)	
	\ 1,689,657	\ (27,927)	\ -	\ 1,661,730	\ 456,976
()	4,932	(2,840)	-	2,092	575
	\ 1,694,589	\ (30,767)	\ -	\ 1,663,822	\ 457,551

/				
			()	
()	\ (70,568)	\ (24,548)	-	(95,116)
	\ (70,568)	\ (24,548)	-	\ (95,116)

(1) 가 가 ()

6. :

(:).

	\ 101,780	\ 260,430
	26,910	-
	-	26,910
	128,690	\ 287,340
:	(94,690)	(158,650)
	\ 34,000	\ 128,690

가 가

(:).

	1	1 5	5 10	
	\ 94,690	\ 7,090	\ -	\ 101,780
	-	26,685	225	26,910
	\ 94,690	\ 33,775	\ 225	\ 128,690

7. :

가.

(:).

		(1)	가	가	가
()	600,000	27.52%	\ 3,000,000	\ 3,268,320	\ 3,268,320
()	1,378,840	98.49%	9,188,818	17,677,872	11,812,887
			\ 12,188,818	\ 20,946,192	\ 15,081,207

			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	10,756,293
			\ 12,188,818	\ 19,835,313	\ 13,550,504

(1) () 2005 11 21 80,000 ,

가

(:).

	가		()	가
()	\ 3,268,320	\ -	\ -	\ 3,268,320
()	11,707,931	104,956	-	11,812,887
	\ 14,976,251	\ 104,956	\ -	\ 15,081,207

	가		()	가
()	\ 2,794,211	\ -	\ -	\ 2,794,211
()	10,651,337	104,956	-	10,756,293
	\ 13,445,548	\ 104,956	\ -	\ 13,550,504

(:).

		()	()	
()	\ 5,969,941	\ -	\ (104,956)	\ 5,864,985

		()	()	
()	\ 6,389,765	\ -	\ (104,956)	\ 6,284,809

()

.(:).

		가		가
()	2005 6 30	\ 3,074,750	\ 193,570	\ 3,268,320
()	2005 12 31	17,677,872	-	17,677,872
		\ 20,752,622	\ 193,570	\ 20,946,192

		가		가
()	2004 6 30	\ 2,844,090	\ (49,879)	\ 2,794,211
()	2004 12 31	17,041,102	-	17,041,102
		\ 19,885,192	\ (49,879)	\ 19,835,313

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
/	-	-	3,500	166,392	-	33,515	134,000	911,423	1,248,830
(1)	\ 67,443	\ 105,751	\ 1,561	\ 74,816	\ -	\ -	\ -	\ -	\ 249,571
	-	-	-	-	-	-	8,070	-	8,070
	-	-	-	298,180	-	-	-	(298,180)	-
가	-	214,227	20,802	644,567	37,764	97,185	60,434	-	1,074,979
	\ 16,147,561	\ 13,563,306	\ 827,140	\ 7,756,190	\ 248,347	\ 665,529	\ 598,730	\ 3,217,583	\ 43,024,386
	\ -	\ 2,933,240	\ 552,226	\ 9,676,399	\ 491,254	\ 3,556,107	\ 485,175	\ -	\ 17,694,401
(1)	\ 67,443	\ 104,334	\ 1,533	\ 68,288	\ -	\ -	\ -	\ -	\ 241,598

	\ 14,543,899	\ 13,819,872	\ 839,676	\ 10,754,792	\ 94,896	\ 865,862	\ 488,609	\ 1,313,150	\ 42,720,756
/	606,396	400,392	-	67,778	-	\ 108,682	\ 77,668	\ 22,100	\ 1,283,016
(1)	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	155	-	-	155
	740,687	549,313	-	-	-	-	-	(1,290,000)	-
가	-	216,231	19,344	846,340	12,530	121,692	56,534	-	1,272,671
	\ 15,890,982	\ 14,553,346	\ 820,332	\ 9,976,230	\ 82,366	\ 852,697	\ 509,743	\ 45,250	\ 42,730,946
	\ -	\ 2,079,377	\ 470,247	\ 7,397,422	\ 470,389	\ 3,240,705	\ 250,876	\ -	\ 13,909,016
(1)	\ -	\ -	\ -	\ -	\ -	\ -	\ -	\ -	\ -

(1) 가 261,347 , 241,598 .

() 가 가 687 1,948

. 가 가 8,961,7
25 8,096,442 .

. 가 (:).

	()	\ 2,450,000	LG	
"	()	2,407,000	LG	"
"	()	24,963,406	LG	"
		\ 29,820,406		

가 .

9. :

(:).

	\ 146,667	\ 12,678	\ 243,933	\ 403,278
	-	-	-	-
	-	-	-	-
	8,000	1,839	36,057	45,896
	\ 138,667	\ 10,839	\ 207,876	\ 357,382
	\ 21,333	\ 35,649	\ 946,363	\ 1,003,345

	\ 140,000	\ 27,558	\ 497,457	\ 665,015
	-	-	-	-
	-	-	-	-
	14,000	1,875	59,528	75,403
	\ 126,000	\ 25,683	\ 437,929	\ 589,612
	\ 154,000	\ 20,806	\ 578,046	\ 752,852

10. :

(:).

	\ 176,165	\ 182,275
가	11,192	18,783
	\ 187,357	\ 201,058

11. :

(:).

	\ 829,735	\ 567,643
	(14,759)	(8,747)
	179,047	194,368
	\ 994,023	\ 753,264
:	(948,879)	(693,549)
	\ 45,144	\ 59,715

95% 92%

()
가 .

12. 가 :

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가	USD	830,392	\ 810,379	USD	92,764	\ 95,018
	JPY	35,398,167	294,414	JPY	47,832,379	455,618
	EUR	-	-	EUR	298,827	395,498
	USD	390,474	382,668	USD	8,992	9,211
	-	-	\ 1,487,461	-	-	\ 955,345

13. :

(:).

	\ 491,621	\ 470,063
	65,515	83,046
	59,630	89,948
	175,434	136,383

	368,464	365,992
()	(260,006)	(172,942)

14. :

가. -

() 12,000,000

) 207,933

15. :

가. (:).

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

16. :

가. -

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

18.

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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 , 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,
 440 , 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 3
(:).

	2005	2004	2003
	\ 26,102,696	\ 25,056,131	\ 40,502,337
	20,437,332	18,806,872	28,275,885
	1,173	1,084	1,629

19. :

가. (:).

	\ 1,994,309	\ 2,814,637
(1)	(778,405)	(378,567)
(2)	11,786	-
	\ 1,227,690	\ 2,436,070
()	26.94%	27.43%

(1) (:).

	(가)		(가)	
	\ 44,039,128	\ 11,487,413	\ 46,459,309	\ 12,504,524
	(2,725,607)	(778,405)	(1,296,199)	(378,567)
	\ 41,313,521	\ 10,709,008	\ 45,163,110	\ 12,124,957

(2) (:).

I.				
가 가	\ 27,927	\ 8,461	\ -	\ -
	12,091	3,325	-	-
	\ 40,018	\ 11,786	\ -	\ -
II.				
	\ -	\ -	\ -	\ -
	\ 40,018	\ 11,786	\ -	\ -

(:).

I.				
	\ 246,088	\ -	\ 370,669	\ -
	325,976	-	333,159	-
가	30,767	-	24,548	-
가	43,833	-	37,443	-
	7,973	-	-	-
	913,551	-	670,269	-
	412,691	-	333,333	-
	143,250	-	137,417	-
	2,375,000	-	1,000,000	-
	12,091	-	-	-
	-	20,884	-	9,640
	-	-	-	77,742
	-	76,454	-	64,602
	-	91	-	3,288
	\ 4,511,220	\ 97,429	\ 2,906,838	\ 155,272
II.				-
	\ 412,028	\ -	\ 423,706	\ -
	331,595	-	336,053	-
가	15,509	-	24,044	-
가	-	-	51,611	24,548
	104,956	-	104,956	-
	497,841	-	340,586	-
	415,710	-	329,682	-
	7,973	-	-	-
	12,091	-	-	-
	-	24,858	-	24,858
	-	43,650	-	-
	\ 1,797,703	\ 68,508	\ 1,610,638	\ 49,406
(I. - II.)	\ 2,713,517	\ 28,921	\ 1,296,200	\ 105,866

()

(:).

	(가)			()		
		()			()	
	\ 331,596	(5,620)	325,976	\ 91,189	\ (1,546)	\ 89,643
	(473,213)	(165,940)	(639,153)	(130,134)	(45,633)	(175,767)
가 (1)	(943,699)	30,767	(912,932)	(356,012)	8,461	(347,551)
(2)	(2,847,432)	(104,956)	(2,952,388)	(63,201)	-	(63,201)
가	778,142	28,324	806,466	213,989	7,789	221,778

	(가)			()		
		()			()	
	249,571	(7,973)	241,598	68,632	(2,192)	66,440
	(182,128)	7,973	(174,155)	(50,085)	2,192	(47,893)
	(67,443)	-	(67,443)	(18,547)	-	(18,547)
	(6,301,532)	412,691	(5,888,841)	(1,732,921)	113,490	(1,619,431)
	(33,700,000)	2,375,000	(31,325,000)	(9,267,500)	653,125	(8,614,375)
	(1,106,333)	143,250	(963,083)	(304,242)	39,394	(264,848)
	60,000	-	60,000	16,500	-	16,500
	163,343	12,091	175,434	44,919	3,325	48,244
	\ (44,039,128)	2,725,607	(41,313,521)	\ (11,487,413)	\ 778,405	\ (10,709,008)

(1) 가 350,890

(2) 가 2,624,069 (: 359,921)

	가 ()			()		
		()			()	
	\ 336,053	\ (2,894)	\ 333,159	\ 92,415	\ (796)	\ 91,619
	(548,184)	(53,037)	(601,221)	(150,751)	(14,585)	(165,336)
가 (1)	869,435	(27,063)	842,372	109,689	(14,194)	95,495
(2)	(1,256,729)	(104,956)	(1,361,685)	56,592	0	56,592
가	829,449	13,399	842,848	228,098	3,685	231,783
	(7,333,333)	333,333	(7,000,000)	(2,016,667)	91,667	-1925000
	(37,700,000)	1,000,000	(36,700,000)	(10,367,500)	275,000	(10,092,500)
	(1,656,000)	137,417	(1,518,583)	(455,400)	37,790	(417,610)
	\ (46,459,309)	\ 1,296,199	\ (45,163,110)	\ (12,503,524)	\ 378,567	\ (12,124,957)

(1) 가 400,000

(2) 가 1,567,474 (: 201,096)

가 (:)

(1)

(:) -

		2007	2008	
	\ 325,976	\ 325,976	\ -	\ 89,643

		2007	2008	
가	750,890	-	750,890	110,000
가	806,466	-	806,466	221,778
	175,434	-	175,434	48,244
	60,000	-	60,000	16,500
	241,598	-	241,598	66,440
	\ 2,360,364	\ 325,976	\ 2,034,388	\ 552,605

가

. , 가
350,890

가

(2)

(:) -

		2006	2007	
	\ 333,159	\ 333,159	\ -	\ 91,619
가	842,372	-	842,372	95,495
()	205,789	-	205,789	56,592
가	842,848	-	842,848	231,783
	\ 2,224,168	\ 333,159	\ 1,891,009	\ 475,489

가

. , 가
가

가
442,372

(:).

				()	()
		2007	2008		
	\ 325,976	\ 325,976	\ -	\ 89,643	\ -
가	750,890	-	750,890		110,000
가	806,466	-	806,466	-	221,778
	175,434	-	175,434	-	48,244
	60,000	-	60,000	-	16,500
	241,598	-	241,598	-	66,440
	\ 2,360,364	\ 325,976	\ 2,034,388	\ 89,643	\ 462,962
	\ (639,153)	\ (639,153)	\ -	\ (175,767)	\ -
가	(1,663,821)	(1,661,729)	(2,092)	(456,976)	(575)
	(2,952,389)	-	(2,952,389)	-	(63,201)
	(174,155)	-	(174,155)	-	(47,893)
	(67,443)	-	(67,443)	-	(18,547)
	(5,888,841)	(1,333,333)	(4,555,508)	(366,667)	(1,252,764)
	(31,325,000)	(4,000,000)	(27,250,000)	(1,100,000)	(7,514,375)
	(963,083)	(549,667)	(413,416)	(151,158)	(113,690)
	\ (43,673,885)	\ (8,183,882)	\ (35,415,003)	\ (2,250,568)	\ (9,011,045)
	\ (41,313,521)	\ (7,857,906)	\ (33,380,615)	\ (2,160,925)	\ (8,548,083)

20. :

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가. -

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가 가

가

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(1) (:)

	2005	2004
	\ 6,105,646,400	\ 5,639,384,725

(1)

(:).

	2005	2004
	\ 6,105,646,400	\ 5,639,384,725
	20,441,496,112	18,836,966,110
	29.87%	29.94%

(:).

	2005	2004
	350	\ 325
가	16,450	12,800
	2.13%	2.54%

22. 가가 :

가가

(:)

	가			가		
	\ 1,697,216	\ 627,905	\ 2,325,121	\ 1,436,071	\ 662,834	\ 2,098,905
	141,942	37,104	179,046	146,000	48,368	194,368
	255,464	85,419	340,883	325,065	107,554	432,619
	76,365	-	76,365	74,934	-	74,934
가	178,961	896,999	1,075,960	145,182	1,125,541	1,270,723
	42,529	3,367	45,896	51,647	3,117	54,764
	375,682	29,414	405,096	579,054	45,168	624,222
	\ 2,768,159	\ 1,680,208	\ 4,448,367	\ 2,757,953	\ 1,992,582	\ 4,750,535

23.

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5.
가.

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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	-	-
•	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	-	-

[(-)]

20 , 19 .

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	23		22		21	
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		
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

	23		22		21	
(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
		(-)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

(2)

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	
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

	23		22		21	
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
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	

	23		22		21	
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
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)						
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(- 23 : 1,173 22 : 1,086 21 : 1,632)						

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	53.05.18	. .() .() ()	7,248,074	
	24.09.22	. .() .() ()	1,063,614	
	56.01.26	. .() ()		
	53.01.23	. . .()	29,292	
()	43.06.08	. . .()		

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		. () () ()		
()	60.12.05	. Schrodgers () . SK Telecom (),IR () . Merrill Lynch , Analyst . ()		
()	63.03.28	. Syracuse University () () . () . New York . ()	('04.5 ~ '05.2) - :3	

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		. Syracuse University () () . () . New York . ()		-

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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	

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6	2006.04.10	'	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)	-

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6	2006.04.10	3 (3)	-
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	334	1,947	83	-
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[2006 03 31]

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								가	가	
		2001 03 23			39,052	-	-	39,052	2004. 3.23 ~ 2011. 3.22	6,229 15,000

									가	가	
		2001 12 24			97,645	4,882	-	92,763	2003.12.24 ~ 2010.12.23	14,759	15,000
		2003 05 27			19,528	-	-	19,528	2005. 5.27 ~ 2012. 5.26	15,439	15,000
		2003 05 27			29,292	-	-	29,292	2005. 5.27 ~ 2012. 5.26	15,439	15,000
		2003 05 27			13,669	-	-	13,669	2005. 5.27 ~ 2012. 5.26	15,439	15,000
		2003 05 27			31,240	-	-	31,240	2005.5.27 ~ 2012.5.26	15,439	15,000
	-	-	-	-	230,426	4,882	-	225,544	-	-	-

386,637

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2004 4 14 12,691 , 2005 3 18

92,751

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2001. 3.23		97,632	97,632	-	2004. 3.23 ~ 2011. 3.22	-
2001. 3.23		58,579	2,928	55,651	2004. 3.23 ~ 2011. 3.22	
		156,211	100,560	55,651	-	-

100,560 2004 4 14 (7,809) 2005 3 18

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가		50.00%		2005 2
		75.00%		2005 10

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		()						
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		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	
		9,590,345	53.99	-	-	9,590,345	53.70	

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[2006 03 31] (: , %)

	()						
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	Templeton Asset Management, Ltd.	1,609,006	9.01	-	-	1,609,006	9.01
		11,199,351	62.71			11,199,351	62.71

Templeton Asset Management 2006 04 18 ()

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

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		10	11	12	1	2	3
A043650		15,600	16,800	17,150	17,800	16,650	16,200
		14,550	14,950	15,850	15,300	14,400	14,900
		1,348,117	1,732,339	903,614	1,458,116	998,635	307,424

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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~		-	-	-
			53.2.12	74 74~89. 89~90. 91~93. () 94~01. ()		-	-	-
			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		-	-	-
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	147	45	10	202	4 6	1,809,844	8,960	-
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		988,667	40,000	59,250	969,417
		-	70,000	-	70,000
		1,149,857	110,000	59,250	1,200,607

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