

23

2005	01	01
2005	12	31

22

2004	01	01
2004	12	31

		1
·		2 4
·		5 6
·		7
·		8 9
·		10 46
		47 49
		50 ~ 52

2005 12 31 2004 12 31

,

.

.

.

가

.

가

.

가

가

.

가

.

가

2005 2004 12

31

.

2가 191

2006 2 3

(2006 2 3)

.

가

.

23 : 2005 12 31

22 : 2004 12 31

(:)

	23 ()		22 ()	
I.		103,747,786,695		95,137,396,537
(1)		98,904,202,530		90,668,096,137
1. 가 (12)		39,406,741,022		39,563,366,748
2. (3)		36,192,372,367		45,692,151,316
3. 가 (4)		16,689,656,831		-
4. (6)		94,690,000		158,650,000
5. (12)	5,341,113,409		3,985,633,789	
	(-)385,006,605	4,956,106,804	(-)375,909,198	3,609,724,591
6.		161,190,000		194,400,000
7.		102,867,201		84,770,633
8.		473,212,795		548,184,559
9.		661,159,669		762,338,649
10.		166,205,841		54,509,641
(2)		4,843,584,165		4,469,300,400
1.	2,741,444,155		2,441,923,433	
가	(-)40,269,179	2,701,174,976	(-)230,389,173	2,211,534,260
2.		642,996,117		879,709,097
3.	837,767,749		922,735,262	
가	-	837,767,749	(-)76,033,956	846,701,306
4.	398,307,077		495,127,763	
가	-	398,307,077	(-)96,614,032	398,513,731
5.	238,094,127		309,712,451	
가	-	238,094,127	(-)200,277,639	109,434,812
6.		25,244,119		23,407,194
II.		66,250,884,689		62,476,902,551
(1)		22,989,001,286		19,342,990,834
1. (3)		350,000,000		3,000,000
2. 가 (5)		2,370,912,292		1,464,795,501
3. (6)		34,000,000		128,465,000
4. (7)		14,976,250,950		13,445,547,893
5.		988,666,693		310,000,000
6.		4,158,844,226		3,872,170,180
7. (11)		110,327,125		119,012,260
(2) (8)		42,858,605,173		42,720,788,641
1.	16,215,003,656		14,543,898,966	
	(-)67,442,930	16,147,560,726	-	14,543,898,966
2.	16,600,880,730		15,683,018,570	
	(-)105,750,774		-	
가	(-)2,717,596,581	13,777,533,375	(-)1,863,146,556	13,819,872,014
3.	1,377,398,931		1,290,578,931	
	(-)1,561,398		-	

	23 ()		22 ()	
가	(-)531,395,868	844,441,665	(-)450,902,757	839,676,174
4.	17,036,305,894		17,305,873,646	
	(-)74,815,816		-	
가	(-)9,025,304,860	7,936,185,218	(-)6,551,081,977	10,754,791,669
5.	739,600,774		553,316,365	
가	(-)453,489,743	286,111,031	(-)458,420,943	94,895,422
6.	-		72,190,269	
가	-	-	(-)72,157,269	33,000
7.	4,188,121,260		3,990,274,431	
가	(-)3,458,921,898	729,199,362	(-)3,124,412,329	865,862,102
8.	1,033,618,668		682,950,538	
가	(-)500,384,522	533,234,146	(-)194,341,244	488,609,294
9.		2,604,339,650		1,313,150,000
(3) (9)		403,278,230		413,123,076
1.		146,666,667		84,000,000
2.		12,678,815		20,058,531
3.		243,932,748		309,064,545
		169,998,671,384		157,614,299,088
I.		21,469,488,875		22,744,820,090
1.		4,300,311,668		5,734,887,750
2.		3,227,649,756		4,189,042,713
3.		351,166,205		293,771,558
4.		4,464,102,875		4,796,971,126
5.		90,420,109		106,664,319
6.		73,021,620		40,988,835
7.		5,337,935,929		5,777,700,135
8. 가		1,502,099,069		1,804,793,654
9. (19)		2,122,781,644		-
II.		9,364,631,178		12,503,524,108
1. (11)	829,734,810		567,643,450	
	(-)829,734,810	-	(-)567,643,450	-
2. (19)		9,364,631,178		12,503,524,108
		30,834,120,053		35,248,344,198
I.		8,929,152,000		8,882,776,500
1. (15)		8,929,152,000		8,882,776,500
II.		23,556,849,042		21,673,725,826
1. (15)		20,877,825,842		18,994,702,626
2.		2,679,023,200		2,679,023,200
III. (16)		112,097,337,264		97,295,225,877
1.		3,090,942,987		2,527,004,515
2.		5,500,000,000		5,500,000,000
3.		1,926,075,954		1,926,075,954
4.		7,333,333,333		6,466,666,666
5.		1,656,000,001		2,115,666,667
6.		37,700,000,000		37,700,000,000
7.		60,000,000		60,000,000
8.		54,830,984,989		40,999,812,075
(- : 20,441,496,112 : 18,836,966,110)				

	23 ()		22 ()	
Ⅳ.		(-)5,418,786,975		(-)5,485,773,313
1. (17)		(-)9,074,512,204		(-)9,074,512,204
2. (18)		2,545,572,194		3,771,032,318
3. 가 가 ()(4 5)		1,228,576,780		(-)70,568,000
4. (13)		(-)118,423,745		(-)111,725,427
		139,164,551,331		122,365,954,890
		169,998,671,384		157,614,299,088

23 : 2005 01 01 2005 12 31

22 : 2004 01 01 2004 12 31

(:)

	23 ()		22 ()	
I.		98,631,961,402		110,338,546,938
1.	97,577,018,353		109,668,115,420	
2.	1,054,943,049		670,431,518	
II. 가		41,326,024,802		48,556,331,430
1. 가	40,636,953,342		48,000,104,051	
(1)	2,211,534,260		2,518,221,470	
(2) 가	42,883,949,773		50,081,999,576	
	45,095,484,033		52,600,221,046	
(3)	(-)1,757,355,715		(-)2,388,582,735	
(4)	(-)2,701,174,976		(-)2,211,534,260	
2. 가	689,071,460		556,227,379	
III.		57,305,936,600		61,782,215,508
IV.		35,055,269,221		39,576,307,755
1.	6,894,422,592		6,084,190,300	
2.	521,396,302		427,282,565	
3.	1,134,782,166		1,212,642,861	
4.	294,883,578		176,889,008	
5.	179,983,258		256,781,197	
6. 가	700,112,122		822,863,201	
7.	168,354,279		297,139,341	
8.	1,164,781,237		2,020,300,099	
9.	8,790,243,655		12,263,129,890	
10.	20,439,953		-	
11.	411,870,639		438,351,147	
12.	2,941,222		16,298,624	
13.	234,213,459		132,971,732	
14.	379,846,924		379,322,439	
15.	2,939,758,060		2,260,719,189	
16.	248,965,011		242,969,822	
17. (10)	730,622,167		845,999,549	
18. (18)	126,979,213		729,624,696	
19.	229,621,838		267,703,707	
20.	78,153,099		81,236,002	
21.	90,916,563		110,570,846	
22.	7,232,580,578		7,413,862,593	
23.	2,061,663,363		2,430,884,313	
24.	36,633,260		70,827,043	
25.	379,068,906		589,143,135	
26.	2,035,777		4,604,456	
V.		22,250,667,379		22,205,907,753
VI.		4,726,485,738		5,799,052,268
1.	2,759,956,636		3,160,773,903	
2.	82,859,000		74,137,000	

	23 ()		22 ()	
3.	72,673,024		4,354,288	
4.	131,206		2,550	
5. 가	-		1,041,177,397	
6. 가 (5)	9,539,959		-	
7. (7)	1,590,703,057		1,127,550,759	
8.	14,171,879		42,225,014	
9.	-		95,664,572	
10.	196,450,977		253,166,785	
VII.		869,139,466		2,908,735,414
1.	10,881,831		154,052,617	
2.	168,178,834		99,117,146	
3. 가	443,017,455		603,314,800	
4. 가 (5)	106,906,788		-	
5. 가 (5)	3,634,022		77,255,959	
6.	42,689,507		9,745,238	
7.	74,666,667		-	
8.	19,090,670		335,839,000	
9.	-		1,629,010,531	
10.	73,692		400,123	
VIII.		26,108,013,651		25,096,224,607
IX.		26,108,013,651		25,096,224,607
X. (19)		5,666,517,539		6,259,258,497
XI. (20)		20,441,496,112		18,836,966,110
(- : 1,173				
(: 1,086)				
(- : 1,173				
(: 1,086)				
(- : 1,173				
(: 1,086)				
(- : 1,173				
(: 1,086)				

23 : 2005 01 01
 2005 12 31
 : 2006 03 17

22 : 2004 01 01
 2004 12 31
 : 2005 03 22

(:)

	23 ()		22 ()	
I.		54,830,984,989		40,999,812,075
1.	34,389,488,877		22,162,845,965	
2.	20,441,496,112		18,836,966,110	
II.		6,581,467,827		1,592,999,999
1.	2,031,801,160		1,133,333,333	
2.	549,666,667		459,666,666	
3.	4,000,000,000		-	
III.		7,716,211,040		8,203,323,197
1.	610,564,640		563,938,472	
2.	1,000,000,000		2,000,000,000	
3. (21)	6,105,646,400		5,639,384,725	
가. (() : 350 (70%) 325 (65%))	6,105,646,400		5,639,384,725	
IV.		53,696,241,776		34,389,488,877

23 : 2005 01 01 2005 12 31

22 : 2004 01 01 2004 12 31

(:)

	23 ()		22 ()	
I.		18,141,474,295		20,328,754,757
1.		20,441,496,112	18,836,966,110	
2.	가	7,094,593,053	5,525,248,968	
가. 가		5,326,414,289	3,131,016,665	
.		181,571,779	303,761,632	
.		20,439,953	-	
.		757,369,584	663,856,571	
.		126,979,213	729,624,696	
.		10,903,796	440,957	
.	가	443,017,455	603,314,800	
.	가	106,906,788	-	
.	가	3,634,022	77,255,959	
.		42,689,507	9,745,238	
.		74,666,667	-	
.		-	6,232,450	
3.		(-)1,614,546,101	(-)1,303,932,836	
가.		131,206	2,550	
.	가	9,539,959	-	
.		1,590,703,057	1,127,550,759	
.		14,171,879	42,225,014	
.		-	95,664,572	
.		-	114,496	
.		-	38,375,445	
4.		(-)7,780,068,769	(-)2,729,527,485	
가.	(가)	(-)1,377,594,756	1,421,120,783	
.	(가)	(-)18,096,568	115,005,570	
.		74,971,764	179,495,006	
.	(가)	101,178,980	(-)753,611,885	
.	가	(-)111,696,200	(-)16,232,116	
.	가	(-)817,301,220	(-)1,100,151,865	
.		(-)1,434,576,082	(-)295,762,626	
.		(-)961,392,957	(-)431,850,597	
.	가()	57,394,647	(-)85,822,771	
.	가()	(-)332,868,251	282,289,640	
.	가()	(-)16,244,210	47,431,507	
.	가()	32,032,785	(-)17,854,965	
.		(-)439,764,206	(-)1,019,918,470	
.	가	(-)302,694,585	(-)193,143,936	
.	가	2,122,781,644	-	
.		(-)495,278,224	(-)631,264,121	
.	가	(-)253,406,225	(-)76,195,757	
.		(-)3,559,985,460	(-)107,548,650	
.	가	(-)47,529,645	(-)45,512,232	

	23 ()		22 ()	
II.		(-)13,497,121,465		(-)16,646,706,953
1.	10,457,055,469		15,274,266,420	
가.	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	70,755,636		-	
.	60,000,000		-	
.	146,333,307		-	
.	464,900,000		89,099,150	
.	4,395,392		36,000,000	
.	14,890,367		76,563,270	
.	1,141,818		1,949,000	
2.	(-)23,954,176,934		(-)31,920,973,373	
가. 가	-		8,780,231,046	
. 가	15,000,000,000		-	
. 가	350,000,000		-	
. 가	1,002,373,448		-	
.	225,000		450,000	
. 가	825,000,000		310,000,000	
. 가	751,574,046		953,932,045	
.	907,267,530		44,083,580	
.	413,892,060		106,061,600	
.	86,820,000		34,739,840	
.	742,940,354		602,549,120	
.	256,709,830		37,024,934	
.	415,973,286		748,173,107	
.	350,668,130		178,954,545	
. 가	2,604,339,650		20,072,903,556	
.	160,000,000		-	
.	86,393,600		51,870,000	
III.		(-)4,800,978,556		(-)8,375,996,781
1.	839,092,769		120,695,699	
가.	261,346,790		-	
.	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)		(-)156,625,726		(-)4,693,948,977
V.		39,563,366,748		44,257,315,725
VI.		39,406,741,022		39,563,366,748

*

" "

가

23 : 2005 12 31
 22 : 2004 12 31

1. :

(" ") 1983 2 5

, 1992 12 31

. 2005 12 31

.

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 17 (11)

,

2005

14

17

2004

12 31

.

가

.

가. -

.

.

.

-

.

. 가 가 -

1) 가

가 가 가 , 가 가

,
가

가 가 ,
가 가

.

가 가

,

가

.

가

가

.

가 가

.

• -

가 가 ,
20
,
가 가
가 가 20
가 가

, 가 가
가 가
() .

• -

가
가 가
, 가 가
가 .

• -

(,),
,
(
) .

2) () 가
 ()
 가 , 가 , 가
 가 (가 가) .

3) () 가
 ()
 가 가 , 가 가
 가 가 가
 가 .

4) 가
 가 가 가
 가 가
 가 가 . 가
 가 가 ,
 가 가 . ,
 가 가 .

. 가 -

, 가 가 .

	가
, ,	
, ,	

, 가가 가 가(가
가 가 , , 가
가) 가 . , 가
가가 가 가
가 가
가 .

. 가 가 -

가 가

,

가

가 .

가

가

.

		가
,	15 - 30	
	8	
, , ,	4	

가 가

가 ,

.

, 가

가 가

가 가 가

. , 가 가 가

가 가

.

가 가

가 가

가

.

가

.

. 가 -

가 가 가 가 가 가 , 가 가 .

	5	
	5~10	
	4	

, 가 가 가 가 가 가 가 가

. , 가 가 가 가 가

. -

1

.

가 ,

,

.

. -

,

.

. () -

가

가

, , 가 가

.

가

.

,

.

가

.

,

가

.

. -

가 (-)

가

가 , 가

()

.

가

가

.

,

,

.

.

-

,

,

.

가

,

.

.

-

가

,

가

,

. ,

.

.

-

.

.

3. :

(:).

		\ 1,103,229	\ 1,128,220
"		415,809	402,680
		-	3,000
		\ 1,519,038	\ 1,533,900

4. 가 :

가 (:).

	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 ()

.

5. 가 :

가. 가 (:).

	\ -	\ 48,389
가 가	15,198	59,432
가 가	2,355,714	1,356,974
	\ 2,370,912	\ 1,464,795

. 가 (:).

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

GEO -7 , 가
가 9,540 가

. 가 가 가
(:).

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

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

() , 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 가 () 20%

() 5
가 가
가 가 .

, () 가 가 (가)
가 3,634 가
. () ()
747,256 .

가 가 가 가
(:).

/					
			()	(1)	
()	\ (70,568)	\ -	\ 70,568	\ -	\ -
	-	1,689,657	-	1,689,657	464,656
()	-	4,932	-	4,932	1,356
	\ (70,568)	\ 1,694,589	\ 70,568	\ 1,694,589	\ 466,012

/				
			()	
	\ 146,189	\ -	\ (146,189)	\ -
()	(48,604)	(21,964)	-	(70,568)
	\ 97,585	\ (21,964)	\ (146,189)	\ (70,568)

(1) 가 가 ()

6. :

(:).

	\ 101,780	\ 260,430
	26,910	26,685
	128,690	\ 287,115
:	(94,690)	(158,650)
	\ 34,000	\ 128,465

가 가

.

(:).

	1	1 5	5 10	
	\ 94,690	\ 7,090	\ -	\ 101,780
	-	26,235	675	26,910
	\ 94,690	\ 33,325	\ 675	\ 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	11,707,931
			\ 12,188,818	\ 20,946,192	\ 14,976,251

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

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

가

(:).

	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

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

(1) () .

(:).

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

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

()

가 , (:).

			가		가
()	2006 8		\ 3,359,190	\ (90,870)	\ 3,268,320

			가		가
()	2005 8		\ 2,815,757	\ (21,546)	\ 2,794,211

. (:
).

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

()	22,631,512	5,329,144	18,777,750	700,460
()	10,768,719	163,232	168,681	43,035

() 6 가

8. :

가. (:).

	\ 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	-	(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

	\ 10,738,273	\ 3,331,614	\ 708,940	\ 1,800,823	\ 202,334	\ 733,684	\ 30,258	\ 6,531,279	\ 24,077,205
/	44,084	106,062	34,740	602,549	37,023	748,173	178,955	20,072,904	21,824,490
	-	-	-	(30,516)	(45,170)	(1,950)	-	-	(77,636)
	3,761,542	10,857,907	168,672	10,070,397	2,563	35,813	426,282	(25,291,033)	32,143
가	-	(475,711)	(72,676)	(1,688,461)	(101,854)	(649,858)	(146,853)	-	(3,135,413)
	\ 14,543,899	\ 13,819,872	\ 839,676	\ 10,754,792	\ 94,896	\ 865,862	\ 488,642	\ 1,313,150	\ 42,720,789
	\ -	\ 1,863,147	\ 450,903	\ 6,551,082	\ 458,421	\ 3,124,412	\ 266,498	\ -	\ 12,714,463

(1) 가 261,347 ,
가 249,571 .

() 가
가 가 4,088 4,396

. 가 가 8,961,725
8,096,442 .

. 가 (:).

	()	\ 2,450,000	LG	
"	()	1,213,000		"
"	()	2,506,237	LG	"
"	()	23,140,816	LG	"
		\ 29,310,053		

가 .

9. :

(:).

	\ 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

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

10. :

(:).

	\ 730,622	\ 846,000
가	83,381	55,783
	\ 814,003	\ 901,783

11. :

(:).

	\ 567,643	\ 535,051
	(495,278)	(631,265)
	757,370	663,857
	\ 829,735	\ 567,643
:	(829,735)	(567,643)
	\ -	\ -

113% 121%

()

가 .

110,327 11

9,012 .

12. 가 :

()

(: ,).

가	USD	238,266	\ 241,363	USD	50,473	\ 52,684
	JPY	41,265,795	354,902	JPY	50,912,287	515,268
	EUR	-	-	EUR	298,393	424,601
	USD	581,684	581,684	USD	4,692	4,898
			\ 1,177,949			\ 997,451

13. :

(:).

	\ 455,408	\ 489,329
	69,096	90,668
	83,916	186,673
	163,343	111,725
	1,448,517	1,096,779
()	(1,025,139)	(745,253)

14. :

가. -

() 12,000,000

.

.

-

()

207,933

.

15. :

가. (:).

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

. (: ,).

2003.12.31		17,752,862	\ 8,876,431	\ 18,737,118
2004. 4.13		12,691	6,346	257,585
2004.12.31		17,765,553	\ 8,882,777	\ 18,994,703
2005. 3.18		92,751	46,375	1,883,123
2005. 12.31		17,858,304	\ 8,929,152	\ 20,877,826

16. :

가. -

50%
10% ,

.

. -

,

.

. , -

, ,

.

17. :

가 가 ,
가 가
.
.

(:).

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

18. :

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

가.

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

2005 12 31 1 2 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 ,
1,352,440 143,688
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. (:).

	\ 7,103,722	\ 6,366,759
(1)	(1,016,111)	(107,549)
(2)	(421,093)	48
	\ 5,666,518	\ 6,259,258
()	21.70%	24.94%

(1) (:).

	(가)		(가)	
	\ 46,459,309	\ 12,503,524	\ 45,770,377	\ 12,611,073
	(2,420,180)	(1,016,111)	688,932	(107,549)
	\ 44,039,129	\ 11,487,413	\ 46,459,309	\ 12,503,524

(2) (:).

I.				
가 가	\ (1,694,589)	\ (466,012)	\ -	\ -
	163,343	44,919	-	-
	\ (1,531,246)	\ (421,093)	\ -	\ -
II.				
	\ -	\ -	\ 175	\ 48
	\ (1,531,246)	\ (421,093)	\ 175	\ 48

.
(:).

I.				
	\ 548,185	\ -	\ 727,680	\ -
	331,595	-	336,053	-
가	3,634	1,765,157	-	-
가	136,158	-	541,163	-
	261,347	-	-	-
	11,776	-	-	-
	425,476	-	340,586	-
	167,834	-	321,031	-
	2,031,801	-	1,133,333	-
	549,667	-	459,667	-
	4,000,000	-	-	-
	60,000	-	-	-
	163,343	-	-	-
	-	61,956	-	-
	-	126,979	-	729,625
	-	242,499	-	330,243
	-	8,004	-	-
	-	-	-	1,629,011
	-	-	223,445	83,735
	\ 8,690,816	\ 2,204,595	\ 4,082,958	\ 2,772,614
II.				
	\ 473,213	\ -	\ 548,185	\ -
	336,053	-	390,812	-
가	187,465	-	65,691	369,809
가	1,816,767	-	-	-
	1,590,703	-	1,127,551	-
	268,221	-	321,031	-
	325,089	-	340,586	-
	11,776	-	-	-
	193,904	-	-	-
	67,443	-	-	-
	1,000,000	-	2,000,000	-
	-	163,343	-	-
	-	42,858	-	-
	-	151,265	-	-
	-	-	21,964	22,404
	\ 6,270,634	\ 357,466	\ 4,815,820	\ 392,213
(I. - II.)	\ 2,420,182	\ 1,847,129	\ (732,862)	\ 2,380,401

()

(:).

	(가)			()		
		()			()	
	\ 336,053	\ (4,458)	\ 331,595	\ 92,415	\ (1,226)	\ 91,189
	(548,184)	74,971	(473,213)	(150,751)	20,617	(130,134)
가 (1)	869,435	(1,813,134)	(943,699)	109,689	(465,701)	(356,012)
(2)	(1,256,729)	(1,590,703)	(2,847,432)	56,592	(119,793)	(63,201)
가	829,449	(51,307)	778,142	228,098	(14,109)	213,989
	-	249,571	249,571	-	68,632	68,632
	-	(182,128)	(182,128)	-	(50,085)	(50,085)
	-	(67,443)	(67,443)	-	(18,547)	(18,547)
	(7,333,333)	1,031,801	(6,301,532)	(2,016,667)	283,746	(1,732,921)
	(37,700,000)	4,000,000	(33,700,000)	(10,367,500)	1,100,000	(9,267,500)
	(1,656,000)	549,667	(1,106,333)	(455,400)	151,158	(304,242)
	-	60,000	60,000	-	16,500	16,500
	-	163,343	163,343	-	44,919	44,919
	\ (46,459,309)	\ 2,420,180	\ (44,039,129)	\ (12,503,524)	\ 1,016,111	\ (11,487,413)

(1) 가 350,890

(2) 가 2,617,608 (

: 359,921)

	가 ()			()		
		()			()	
	\ 390,812	\ (54,759)	\ 336,053	\ 107,473	\ (15,058)	\ 92,415
	(727,679)	179,495	(548,184)	(216,121)	65,370	(150,751)
가 (1)	624,026	245,409	869,435	198,443	(88,754)	109,689
(2)	(129,179)	(1,127,550)	(1,256,729)	(35,524)	92,116	56,592
가	353,977	475,472	829,449	97,344	130,754	228,098
	(6,466,667)	(866,666)	(7,333,333)	(1,803,267)	(213,400)	(2,016,667)
	(37,700,000)	-	(37,700,000)	(10,367,500)	-	(10,367,500)
	(2,115,667)	459,667	(1,656,000)	(591,921)	136,521	(455,400)
	\ (45,770,377)	\ (688,932)	\ (46,459,309)	\ (12,611,073)	\ 107,549	\ (12,503,524)

(1) 가 400,000

(2) 가 1,462,518 (

: 201,096)

가
(:
).

(1)

(:) -

		2006	2007	
	\ 331,595	\ 331,595	\ -	\ 91,189
가	750,890	-	750,890	110,000
가	778,142	-	778,142	213,989
	3,391	-	3,391	-
	163,343	-	163,343	44,919
	60,000	-	60,000	16,500
	249,571	-	249,571	68,632
	\ 2,336,932	\ 331,595	\ 2,005,337	\ 545,229

가

가
350,890
.

(2)

(:) -

		2005	2006	
	\ 336,053	\ 336,053	\ -	\ 92,415
가	869,435	-	869,435	109,689
()	205,789	-	205,789	56,592
가	829,449	-	829,449	228,098
	\ 2,240,726	\ 336,053	\ 1,904,673	\ 486,794

가

. , 가 가
가 470,568

(:).

				()	()
		2006	2007		
	\ 331,595	\ 331,595	\ -	\ 91,189	\ -
가	400,000		400,000		110,000
가	778,142	-	778,142	-	213,989
	249,571	-	249,571	-	68,632
	163,343	-	163,343	-	44,919
	60,000	-	60,000	-	16,500
	\ 1,982,651	\ 331,595	\ 1,651,056	\ 91,189	\ 454,040
	\ (473,213)	\ (473,213)	\ -	\ (130,134)	\ -
가	(1,343,699)	(1,343,699)		(466,012)	
	(2,847,432)	-	(2,847,432)	-	(63,202)
	(182,128)	-	(182,128)	-	(50,085)
	(67,443)	-	(67,443)	-	(18,547)
	(6,301,532)	(1,333,333)	(4,968,199)	(366,666)	(1,366,255)
	(33,700,000)	(4,000,000)	(29,700,000)	(1,100,000)	(8,167,500)
	(1,106,333)	(549,667)	(556,666)	(151,158)	(153,083)
	\ (46,021,780)	\ (7,699,912)	\ (38,321,868)	\ (2,213,970)	\ (9,818,672)
	\ (44,039,129)	\ (7,368,317)	\ (36,670,812)	\ (2,122,781)	\ (9,364,632)

20. :

가. -

1

가 가

가

1

1

(1)

		가			가	
	17,765,553	365	6,484,426,845	17,752,862	366	6,497,547,492
	(413,600)	365	(150,964,000)	(413,600)	366	(151,377,600)
(2005. 3.18)	92,751	289	26,805,039	-	-	-
(2004. 4.14)	-	-	-	12,691	262	3,325,042
			6,360,267,884			6,349,494,934
			365			366
			17,425,391			17,348,347

(2) (:)

(1)	\ 20,441,496,112	\ 18,836,966,110
	17,425,391	17,348,347
	\ 1,173	\ 1,086

(1)

가
가

가 -

가
281,195 373,946 (18).

21. :

가. (:).

(1)

1 ()	\ 350(70.00%)	\ 325(65.00%)
(1)	17,444,704	17,351,953
	\ 6,105,646,400	\ 5,639,384,725

(1) .

(:).

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

(:).

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

22. 가가 :

가가

(:).

		가			가	
	\ 6,894,423	\ 2,866,663	\ 9,761,086	\ 6,084,190	\ 3,186,346	\ 9,270,536
	521,396	235,973	757,369	427,283	236,574	663,857
	1,134,782	440,940	1,575,722	1,212,643	423,923	1,636,566
	294,884	-	294,884	176,889	-	176,889
가	700,112	4,626,302	5,326,414	822,863	2,308,153	3,131,016
	168,354	13,218	181,572	297,139	6,622	303,761
	1,164,781	178,547	1,343,328	2,020,300	200,682	2,220,982
	\ 10,878,732	\ 8,361,643	\ 19,240,375	\ 11,041,307	\ 6,362,300	\ 17,403,607

23. :

(4)

(:).

	4	4
	\ 24,132,939,641	\ 26,031,535,639
	4,588,270,131	4,452,846,633
	5,517,946,536	4,203,497,363
	316	242

24. :

(

:).

	\ -	\ 84,000
	-	240,000
	94,690	158,650
	763,837	3,761,542
	549,313	10,857,907
	-	168,672
	-	10,070,397
	-	426,282
	1,352,439	143,688
가 가	466,012	-
	44,919	-

25. 가 :

2006 2 7

.

가

8

.

:

=====

1.

	----- × 100	483.23%	418.28%
	----- × 100	22.16%	28.81%
	----- × 100	-	-
	-----	-	-

2.

	----- × 100	22.56%	20.13%
	----- × 100	20.73%	17.07%
	----- × 100	12.48%	12.31%
	----- × 100	15.63%	16.12%
	----- × 100	11.07%	13.28%

3.

가	----- × 100-100	-10.61%	-16.35%
가	----- × 100-100	0.20%	-41.21%
가	----- × 100-100	8.52%	-33.53%
가	----- × 100-100	7.86%	6.17%
	----- (+)/2	0.60	0.72

2005 12 31

2 3 .

:

=====

2006 2 3

2005 12 31

.

2 2

,

.

2 3

.

,

,

.

.

2005 12 31

2 2

.

2005 12 31

20

05 12 31

.

.

