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	23		22	
i.		94,326,992,553		95,137,396,537
(1)		90,353,918,943		90,668,096,137
1. 가 ( 12)		47,283,128,723		39,563,366,748
2. ( 3)		22,757,598,653		45,692,151,316
3. 가 ( 4)		15,082,687,261		-
4. ( 6)		93,080,000		158,650,000
5. ( 12)	3,740,687,918		3,985,633,789	
	(-)370,845,060	3,369,842,858	(-)375,909,198	3,609,724,591
6.		194,400,000		194,400,000
7.		36,978,476		84,770,633
8.		480,696,201		548,184,559
9.		717,220,311		762,338,649
10.		338,286,460		54,509,641
(2)		3,973,073,610		4,469,300,400
1.	2,435,674,150		2,441,923,433	
가	(-)50,504,951	2,385,169,199	(-)230,389,173	2,211,534,260
2.		561,450,587		879,709,097
3.	101,349,327		922,735,262	
가	-	101,349,327	(-)76,033,956	846,701,306
4.	785,470,689		495,127,763	
가	-	785,470,689	(-)96,614,032	398,513,731
5.	118,874,813		309,712,451	
가	-	118,874,813	(-)200,277,639	109,434,812
6.		20,758,995		23,407,194
ii.		63,513,532,921		62,476,902,551
(1)		21,041,300,594		19,342,990,834
1. ( 3)		50,000,000		3,000,000
2. 가 ( 5)		2,009,614,484		1,464,795,501
3. ( 6)		35,610,000		128,465,000
4. ( 7)		14,395,877,613		13,445,547,893
5.		705,166,676		310,000,000
6.		3,845,031,821		3,872,170,180
7. ( 11)		-		119,012,260
(2) ( 8)		42,209,399,359		42,720,788,641
1.		15,914,882,256		14,543,898,966
2.	16,632,723,470		15,683,018,570	
가	(-)2,295,607,695	14,337,115,775	(-)1,863,146,556	13,819,872,014
3.	1,309,798,931		1,290,578,931	
가	(-)489,812,469	819,986,462	(-)450,902,757	839,676,174
4.	17,564,551,614		17,305,873,646	

	23		22	
가	(-)8,253,861,574	9,310,690,040	(-)6,551,081,977	10,754,791,669
5.	543,773,557		553,316,365	
가	(-)475,908,866	67,864,691	(-)458,420,943	94,895,422
6.	72,190,269		72,190,269	
가	(-)72,157,269	33,000	(-)72,157,269	33,000
7.	4,031,885,998		3,990,274,431	
가	(-)3,285,908,248	745,977,750	(-)3,124,412,329	865,862,102
8.	915,618,668		682,950,538	
가	(-)323,959,283	591,659,385	(-)194,341,244	488,609,294
9.		421,190,000		1,313,150,000
(3) ( 9)		262,832,968		413,123,076
1.		-		84,000,000
2.		16,368,173		20,058,531
3.		246,464,795		309,064,545
		157,840,525,474		157,614,299,088
I.		19,050,907,404		22,744,820,090
1.		3,668,342,387		5,734,887,750
2.		3,401,526,917		4,189,042,713
3.		144,477,525		293,771,558
4.		4,222,380,600		4,796,971,126
5.		85,839,174		106,664,319
6.		70,194,435		40,988,835
7.		4,885,446,009		5,777,700,135
8. 가		1,700,552,907		1,804,793,654
9. ( 19)		872,147,450		-
II.		10,970,128,156		12,503,524,108
1. ( 11)	651,478,220		567,643,450	
	(-)532,115,840	119,362,380	(-)567,643,450	-
2. ( 19)		10,850,765,776		12,503,524,108
		30,021,035,560		35,248,344,198
I. ( 15)		8,929,152,000		8,882,776,500
1.		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)		101,908,563,748		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. ( - :10,252,722,596 : 18,836,966,110 )		44,642,211,473		40,999,812,075
IV.		(-)6,575,074,876		(-)5,485,773,313
1. ( 17)		(-)9,074,512,204		(-)9,074,512,204
2. ( 18)		2,545,572,194		3,771,032,318

	23		22	
3. 가 가 ( )( 4 19)		59,948,265		(-)70,568,000
4. ( 13)		(-)106,083,131		(-)111,725,427
		127,819,489,914		122,365,954,890
		157,840,525,474		157,614,299,088

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I.		22,699,356,597		49,761,523,211		25,858,415,848	59,177,000,000
1.	22,468,127,293		49,346,641,276		25,697,862,505		58,890,047,537
2.	231,229,304		414,881,935		160,553,343		281,194,434
II. 가		9,748,468,695		21,181,210,626		11,071,310,033	25,090,000,000
1. 가	9,606,129,851		20,905,106,669		10,901,751,698		24,818,330,242
(1)	2,342,066,986		2,211,534,260		1,774,708,645		2,518,221,470
(2) 가	10,153,162,743		21,978,735,105		11,944,082,746		25,421,548,730
(3)	12,495,229,729		24,190,269,365		13,718,791,391		27,939,770,200
(4)	(-)503,930,679		(-)899,993,497		(-)792,204,434		(-)1,096,604,699
(4)	(-)2,385,169,199		(-)2,385,169,199		(-)2,024,835,259		(-)2,024,835,259
2. 가	142,338,844		276,103,957		169,558,335		272,731,551
III.		12,950,887,902		28,580,312,585		14,787,105,815	34,080,000,000
IV.		9,130,529,304		16,664,682,824		11,034,011,095	20,220,000,000
1.	1,975,483,242		3,411,554,270		2,119,066,579		3,356,270,269
2.	135,986,314		281,986,292		110,026,850		212,280,330
3.	334,505,396		659,570,460		346,851,939		673,227,680
4.	72,667,704		147,601,338		46,909,734		87,537,438
5.	36,886,075		92,810,863		47,320,391		103,890,240
6. 가	149,410,884		294,593,131		189,833,817		358,394,109
7.	33,392,762		85,039,691		76,339,492		151,742,483
8.	93,154,056		672,208,141		858,042,035		975,861,631
9.	2,740,567,735		3,922,688,502		3,490,414,436		6,207,774,294
10.	15,956,226		11,325,262		-		-
11.	101,337,269		192,463,871		93,868,978		175,760,553
12.	811,390		1,933,153		10,943,673		13,268,708
13.	62,479,675		115,570,316		42,991,000		64,071,455
14.	115,987,562		208,408,121		84,198,815		219,507,184
15.	578,117,667		1,248,189,645		457,348,389		1,033,441,656
16.	62,508,487		130,477,938		62,157,063		122,680,427
17. ( 10)	203,047,518		385,322,713		250,473,634		437,025,338
18. ( 18)	49,236,839		126,979,213		78,606,182		570,684,723
19.	56,120,335		117,551,940		65,485,051		135,915,347
20.	11,805,565		35,432,577		15,873,580		43,057,458
21.	17,532,096		42,193,774		28,130,640		59,001,117
22.	1,667,496,211		3,210,817,203		1,593,168,985		3,496,643,966
23.	510,575,894		1,039,615,842		792,139,277		1,433,891,722
24.	8,096,925		21,107,616		14,761,982		26,891,332
25.	97,127,844		207,995,236		158,369,456		261,963,436
26.	237,633		1,245,716		689,117		3,711,696
V.		3,820,358,598		11,915,629,761		3,753,094,720	13,850,000,000
VI.		1,672,788,025		2,617,777,692		1,040,334,531	2,530,000,000
1.	775,188,184		1,481,182,067		381,331,107		1,678,110,592
2.	-		82,859,000		74,137,000		74,137,000
3.	1,182,265		1,435,686		1,063,696		1,616,748
4.	4,585,315		4,647,375		223,336		223,336
5. 가	-		-		509,860,000		509,860,000
6.	845,373,540		950,329,720		-		-
7. 가 ( 5)	-		4,739,959		-		-
8.	3,497,122		3,523,657		3,238,928		3,397,787
9.	-		-		1,620,939		114,904,789

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10.	42,961,599		89,060,228		68,859,525		149,864,239	
VII.		437,118,368		596,399,916		397,697,985		399,916,368
1.	-		3,972,681		5,141,345		148,808,405	
2.	38,384,409		118,813,734		21,326,765		75,558,661	
3. 가	206,219,320		280,798,305		-		-	
4.	-		-		268,884,973		45,329,688	
5. 가 ( 5)	106,906,788		106,906,788		-		-	
6.	6,164,203		6,164,203		-		1,000	
7.	74,666,667		74,666,667		-		-	
8.	4,703,860		5,003,860		102,344,800		106,234,900	
9.	-		-		-		20,753,201	
10.	73,121		73,678		102		10,352	
VIII.		5,056,028,255		13,937,007,537		4,395,731,266		15,999,916,368
IX.		5,056,028,255		13,937,007,537		4,395,731,266		15,999,916,368
X. ( 19)		1,248,214,664		3,684,284,941		1,192,889,282		4,899,916,368
XI. ( 20)		3,807,813,591		10,252,722,596		3,202,841,984		11,099,916,368
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I.		4,928,117,139		7,763,836,701		383,924,850
1.	3,807,813,591		10,252,722,596		3,202,841,984	11,093,...
2. 가	2,003,609,215		3,669,748,139		996,787,894	1,900,...
가. 가	1,304,540,844		2,573,857,441		396,086,339	793,...
.	36,759,637		91,523,441		76,339,492	151,...
.	15,956,226		11,325,262		-	
.	203,158,691		397,526,819		176,870,908	335,...
.	49,236,839		126,979,213		78,606,182	570,...
. 가	206,219,320		280,798,305		-	
. 가	106,906,788		106,906,788		-	
.	-		-		268,884,973	45,...
.	6,164,203		6,164,203		-	
.	74,666,667		74,666,667		-	
3.	(-)853,455,977		(-)963,240,711		(-)517,282,394	(-)666,...
가.	-		-		1,620,939	114,...
.	4,585,315		4,647,375		-	
. 가	-		4,739,959		-	
.	845,373,540		950,329,720		-	
. 가	-		-		509,860,000	509,...
.	3,497,122		3,523,657		3,238,928	3,...
.	-		-		-	
.	-		-		2,562,527	38,...
4.	(-)29,849,690		(-)5,195,393,323		(-)3,298,422,634	(-)2,952,...
가.	158,478,506		233,203,846		684,834,939	1,642,...
.	21,180,699		47,792,157		130,355,814	161,...
.	120,524,938		67,488,358		689,416,842	157,...
. (가)	47,723,698		45,118,338		(-)26,029,966	(-)95,...
. (가)	(-)150,069,461		(-)283,776,819		29,262,229	(-)74,...
. (가)	(-)88,944,026		215,428,485		(-)547,917,623	(-)201,...
.	(-)180,296,012		(-)2,066,545,363		(-)395,536,829	(-)1,663,...
. 가( )	1,615,504,875		(-)787,515,796		(-)699,352,523	(-)276,...
. 가( )	3,308,423		(-)149,294,033		142,368,781	(-)50,...
. 가( )	(-)386,807,294		(-)574,590,526		(-)1,283,275,957	301,...
. 가( )	9,356,673		(-)20,825,145		44,487,907	33,...
. 가( )	(-)3,513,030		29,205,600		(-)1,051,785	(-)2,...
.	(-)155,972,307		(-)892,254,126		(-)913,709,380	(-)1,738,...
. 가	(-)501,249,338		(-)104,240,747		(-)635,776,763	(-)738,...
.	(-)384,544,468		(-)763,111,449		(-)311,050,158	(-)197,...
. 가	(-)11,020,293		(-)32,323,924		(-)26,309,493	(-)15,...
.	(-)304,944,731		(-)313,692,049		(-)562,348,078	(-)566,...
.	161,433,458		154,539,870		383,209,409	376,...
II.		4,113,404,284		5,018,250,620		1,621,037,357
1.	20,129,597,799		23,540,330,204		59,743,889,556	102,864,...
가.	19,772,281,163		22,934,552,663		54,718,993,879	97,816,...
.	-		-		5,000,000,000	5,000,...
.	-		-		9,000,000	9,...
.	3,000,000		3,000,000		-	
. 가	23,093,212		65,955,636		-	
.	158,650,000		158,650,000		-	
.	34,416,661		39,833,324		-	

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.	129,732,359		329,732,359	8,805,350
.	-		-	-
.	4,959,432		4,959,432	7,090,327
.	3,464,972		3,646,790	-
.	-		-	-
2.	(-)16,016,193,515		(-)18,522,079,584	(-)58,122,852,199
가. 가	-		-	51,574,673,867
. 가	15,000,000,000		15,000,000,000	-
.	50,000,000		50,000,000	-
. 가	-		642,373,448	-
.	-		225,000	-
. 가	160,000,000		435,000,000	-
. 가	3,322,697		302,594,000	266,224,258
.	23,900,000		630,296,130	44,083,580
.	-		400,392,060	-
.	19,220,000		19,220,000	4,589,840
.	190,900,000		258,677,968	15,000,000
.	-		-	-
.	28,010,818		136,692,848	50,640,534
.	155,000,000		232,668,130	-
. 가	375,940,000		398,040,000	6,122,640,120
.	9,900,000		15,900,000	45,000,000
III.		(-)5,639,384,725		(-)5,062,325,346
1.	-		577,745,979	120,695,699
가.	-		577,745,979	120,695,699
2.	(-)5,639,384,725		(-)5,640,071,325	(-)8,496,692,480
가.	5,639,384,725		5,639,384,725	8,496,238,380
.	-		686,600	454,100
IV. 가( ) (I + II + III)		3,402,136,698		7,719,761,975
V.		43,880,992,025		39,563,366,748
VI.		47,283,128,723		47,283,128,723
				30,907,160,866

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

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"		415,809	402,680
		-	3,000
		\ 1,527,170	\ 1,533,900

4. 가 :

가 ( : ).

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

( 1) 가 가 ( )

가 가 1

5. 가 :

가. 가 ( : ).

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

. 가 ( : ).

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

GEO-7 , 가

가 4,740 가

가 가 가  
( : ).

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

( ) , 가  
가 106,907 가

가 가 가  
( : ).

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

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

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

가 가 가  
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가 747,256 가 가

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

가 가

( : ).

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

7. :

( : ).

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

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

가. -

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

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

.

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

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

( )

.

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

				( )
( )	\ 12,161,675	\ 580,694	\ 2,148,341	\ 1,142,714
( )	23,828,008	6,058,711	9,822,316	466,929
				( )
( )	\ 10,768,719	\ 163,232	\ 834,160	\ (110,688)
( )	22,631,512	5,329,144	18,777,750	700,460

8. :

가. ( : ).

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

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

( )

가

가

가

2,272

4,396

가 8,670,150  
 8,096,442

가 ( : ).

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

가

9. :

가. ( : ).

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

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

10. :

( : ).

	\ 385,323	\ 846,000

11.

:

( : ).

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

82% 121%

( )

가

.

119,012

.

12.

가:

( )

( : , ).

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

13. :

( : ).

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

14. :

가. -

( ) 12,000,000

15. :

가. ( : ).

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

( : , ).

2004. 1. 1		17,752,862	\ 8,876,431	\ 18,737,118
2004. 4. 14		12,691	6,346	257,585
2004. 12. 31		17,765,553	\ 8,882,777	\ 18,994,703
2005. 3. 18		92,751	46,375	1,883,123
2005. 6. 30		17,858,304	\ 8,929,152	\ 20,877,826

16. :

가. -

50%

10%

17. :

가 ( ) 가  
 , 가 가  
 .  
 ( : ).

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

18. :

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

가.

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

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

가 ,

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

가 ( - )  
가 , 가 가

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

가 ( : )

	1	2	3	
2001	\ 39,422	\ 2,997	\ -	\ 42,419
2002	1,288,575	185,496	-	1,474,071
2003	1,105,753	407,977	154,876	1,668,606
2004	413,472	-	316,153	729,625
	\ 2,847,222	\ 596,470	\ 471,029	\ 3,914,721
2005	-	-	126,979	126,979
	\ 2,847,222	\ 596,470	\ 598,008	\ 4,041,700

가

가

가 가 가  
( : ).

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

( 1) 가 .

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

가 가 가 3  
( : ).

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

19. :

가.

( : ).

	\ 4,447,397	\ 5,095,117
	(780,611)	(197,937)
(*1)	17,499	48
	\ 3,684,285	\ 4,897,228

(\*1)

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

( : ).

1.				
가	\ -	\ -	\ 146,189	\ -
	333,438	-	316,609	-
	548,184	-	727,680	-
가 가	-	153,255	28,424	-
	-	-	50,877	-
가	73,474	-	60,123	-
	218,135	-	-	-
	167,834	-	-	-
	274,833	-	229,833	-
	666,667	-	566,667	-
	2,000,000	-	-	-
	-	126,979	-	570,685
	146,322	-	-	-
	-	24,294	-	-
	-	-	-	20,753
	-	99,387	-	-
	-	3,551	-	26,664
	\ 4,428,887	\ 407,466	\ 2,126,402	\ 618,102
2.				
가	\ -	\ -	\ 509,860	\ -
	336,053	-	389,082	-
	480,696	-	570,258	-
가	204,866	-	-	28,424
	950,330	-	5,547	-
가	47,917	-	32,553	-
	167,834	-	-	-
	218,135	-	-	-
	-	-	-	163
	-	146,322	-	-
	-	24,858	-	-
	\ 2,405,831	\ 171,180	\ 1,507,300	\ 28,587
	\ 2,023,056	\ 236,286	\ 619,102	\ 589,515

( )

( : ).

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

	(가 )			( )		
	( )			( )		
가	\ (146,189)	\ (363,671)	\ (509,860)	\ -	\ (151,428)	\ (151,428)
	390,812	(72,473)	318,339	107,473	(19,930)	87,543
	(727,680)	157,422	(570,258)	(216,121)	46,754	(169,367)
가	770,215	28,424	798,639	198,443	-	198,443
	(129,179)	45,330	(83,849)	(35,524)	78,399	42,875
가	353,977	27,570	381,547	97,344	7,582	104,926
	(6,466,667)	566,667	(5,900,000)	(1,803,267)	168,300	(1,634,967)
	(37,700,000)	-	(37,700,000)	(10,367,500)	-	(10,367,500)
	(2,115,667)	229,833	(1,885,834)	(591,921)	68,260	(523,661)
	\ (45,770,378)	\ 619,102	\ (45,151,276)	\ (12,611,073)	\ 197,937	\ (12,413,136)

( )

가

27.5%

( )

가

5

가

가

가  
( : ).

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

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

가  
가

( : ).

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

( : ,%).

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

20.

:

가.

-

1

가 가

가

(  
가 )

가

(  
가 )

가

1

1

(1)

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

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

(2) ( : )

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

	1	2	
( 1 )	\ 7,891,033,910	\ 3,202,841,984	\ 11,093,875,894
	17,339,262	17,350,140	17,344,701
	\ 455	\ 185	\ 640

( 1 )

, 1,086 .  
 . -  
 가  
 , 가

21. :

( : ).

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