

13() : 2005 12 31

12() : 2004 12 31

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		13 ()		12 ()	
.			23,257,981,583		19,824,938,033
1.			22,839,366,955		19,399,629,072
1)	가		1,287,141,382		1,821,358,055
2)			730,000,000		1,012,258,800
3)		19,020,763,439		15,275,151,035	
		36,437,676		16,810,001	
	가	60,120,172	18,924,205,591	33,911,184	15,224,429,850
4)			67,451,869		7,271,999
5)			30,573,000		
6)			647,902,700		718,798,144
7)			37,477,347		145,244,649
8)			736,684,828		135,388,839
9)			157,630,238		328,878,736
10)			220,300,000		6,000,000
2.			418,614,628		425,308,961
1)			418,614,628		425,308,961
.			30,881,472,615		27,617,924,931
1.			18,490,915,668		16,233,602,494
1)			-		-
2)	가		870,003,303		839,387,384
3)		2,902,769,552		3,758,974,030	
	가	155,093,003	2,747,676,549	243,480,406	3,515,493,624
4)		7,903,817,548		4,494,521,904	
		336,262,433			
	가	913,421,125	6,654,133,990	620,133,953	3,874,387,951
5)			8,170,501,826		7,680,805,908
6)			48,600,000		52,200,000
7)			-		271,327,627
2.			11,582,851,286		10,398,013,390
1)			1,473,630,105		1,367,304,591
2)		4,477,196,706		4,232,838,660	
	가	985,919,416	3,491,277,290	836,647,437	3,396,191,223
3)		5,947,150		6,642,350	
	가	5,941,150	6,000	6,635,350	7,000
4)		6,400,047,297		5,286,471,138	
	가	4,084,812,949	2,315,234,348	3,546,223,359	1,740,247,779
5)		6,593,041,731		5,939,856,899	
	가	4,571,995,121	2,021,046,610	4,230,635,278	1,709,221,621
6)		7,508,220,663		7,083,099,803	

	13 ()		12 ()	
가	5,226,563,730	2,281,656,933	4,898,058,627	2,185,041,176
3.		807,705,661		986,309,047
1)		807,705,661		986,309,047
		54,139,454,198		47,442,862,964
.		8,961,139,044		8,567,689,364
1.		909,357,581		1,109,902,977
2.		3,348,398,407		2,975,831,497
3.		2,393,582,155		1,829,060,165
4.		961,396,814		1,011,427,048
5.		5,996,546		117,700,186
6.		21,346,983		10,995,829
7.		1,296,753,252		1,512,771,662
8.		10,700,000		-
9.		13,607,306		
.		13,066,760,167		13,475,891,068
1.		4,969,300,000		5,064,000,000
2.	16,743,093,900		16,458,154,520	
	10,075,106,142	6,667,987,758	9,874,892,710	6,583,261,810
3.		33,463,897		-
4.		-		466,721,522
5.		-		439,224
6.		98,440,000		63,900,000
7.		1,297,568,512		1,297,568,512
		22,027,899,211		22,043,580,432
.		10,600,000,000		10,600,000,000
1.		10,600,000,000		10,600,000,000
.		1,658,711,819		1,658,711,819
1.		1,658,711,819		1,658,711,819
(55,644,262)				
.		19,852,843,168		13,140,570,713
1.		5,300,000,000		5,000,000,000
2.		833,333,334		700,000,000
3.		6,600,000,000		3,300,000,000
4.		7,119,509,834		4,140,570,713
(: 6,712,272,455		32,111,554,987		25,399,282,532
: 3,758,410,204)		54,139,454,198		47,442,862,964