

2009 12 31

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.		255,186,461,488		182,302,334,158
(1)		255,186,461,488		182,302,334,158
	134,202,913,879		97,284,842,427	
	116,681,278,431		82,610,000,000	
	2,103,233,627		619,218,052	
	1,439,840,356		1,486,796,099	
	-		-	
	-		-	
	759,195,195		301,477,580	
	-		-	
.		23,950,677,107		9,656,727,655
(1)	3,000,000,000		3,000,000,000	
	-		-	
가	-		-	
	3,000,000,000		3,000,000,000	
(2)		19,949,851,831		5,524,741,892
	3,523,001,576		1,148,117,598	
가	(523,011,363)		(143,947,532)	
	18,865,064,061		4,948,204,811	
가	(1,992,651,249)		(427,632,985)	
(3)		1,000,825,276		1,131,985,763
	1,000,825,276		1,131,985,763	
		279,137,138,595		191,959,061,813
	-		-	
.		243,552,565,434		196,960,361,784
	7,110,431,159		3,025,137,000	
	-		-	
	21,500,162,248		345,062,697	

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	63,578,643		94,952,190	
	203,524,895,513		184,629,574,451	
	660,159,196		55,257,833	
가	5,716,636		-	
	10,687,622,039		8,810,377,613	
.		664,560,509		323,913,994
	-		-	
	664,560,509		323,913,994	
	-		-	
		244,217,125,943		197,284,275,778
	-		-	
.	-		-	
	-		-	
II.		34,920,012,652		(5,325,213,965)
	(5,325,213,965)		17,610,591,686	
	40,245,226,617		(22,935,805,651)	
		34,920,012,652		(5,325,213,965)
		279,137,138,595		191,959,061,813

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.		492,801,213,629		273,543,019,236
(1)		411,621,599,827		228,075,863,994
	399,629,356,265		172,566,709,443	
	6,589,042,073		227,416,780	
	5,403,201,489		55,281,737,771	
(2)		74,540,818,271		41,779,688,430
	74,540,818,271		41,779,688,430	
(3)		6,638,795,531		3,687,466,812
	5,288,795,531		3,642,723,207	
	0		0	
	0		0	
	1,350,000,000		44,743,605	
.		452,555,987,012	-	296,478,824,887
(1)		335,290,732,453		224,109,304,516
	320,140,541,711		170,021,187,721	
-	113,098,181,092		52,359,933,479	
-	207,042,360,619		117,661,254,242	
	5,697,633,278		227,967,752	
-	2,750,151,748		45,348,310	
-	14,802,866		27,900,820	
-	1,743,853,876		144,735,758	
-	188,799,452		0	
-	1,000,025,336		9,982,864	
	9,452,557,464		53,860,149,043	
(2)		63,328,743,506		42,054,677,463
	43,937,839,870		265,282,358	
	19,390,903,636		41,789,395,105	
(3)		53,936,511,053		30,314,842,908

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	11,508,071,458		2,942,817,294	
	699,505,601		487,059,098	
	243,971,338		67,637,419	
	223,887,316		92,789,604	
	82,812,229		302,071,660	
	203,450,574		219,678,480	
	246,465,305		136,049,200	
	1,847,926,560		1,294,920,988	
	1,728,704,614		1,366,726,956	
	1,091,941,787		2,422,322,830	
가	1,960,936,589		571,580,517	
	213,845,909		213,845,909	
	1,421,807,945		1,185,502,810	
	7,463,973,155		4,648,218,152	
	0		7,678,048,010	
	24,999,210,673		6,685,573,981	
(4)				
	0		0	
	0		0	
	0		0	
III. ( )		40,245,226,617		-22,935,805,651
		492,801,213,629		273,543,019,236

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.		85,580,837,407		163,916,027,209
(1)		492,801,213,629		273,543,019,236
가.	411,621,599,827		228,075,863,994	
	399,629,356,265		172,566,709,443	
	6,589,042,073		227,416,780	
	5,403,201,489		55,281,737,771	
.	74,540,818,271		41,779,688,430	
	74,540,818,271		41,779,688,430	
.	6,638,795,531		3,687,466,812	
	5,288,795,531		3,642,723,207	
	1,350,000,000		44,743,605	
(2)		(450,381,204,514)		(295,693,398,461)
가.	(335,290,732,453)		(224,109,304,516)	
	(320,140,541,711)		(170,021,187,721)	
-	(113,098,181,092)		(52,359,933,479)	
-	(207,042,360,619)		(117,661,254,242)	
	(5,697,633,278)		(227,967,752)	
-	(2,750,151,748)		(45,348,310)	
-	(14,802,866)		(27,900,820)	
-	(1,743,853,876)		(144,735,758)	
-	(188,799,452)		0	
-	(1,000,025,336)		(9,982,864)	
	(9,452,557,464)		(53,860,149,043)	
.	(63,328,743,506)		(42,054,677,463)	
	(43,937,839,870)		(265,282,358)	
	(19,390,903,636)		(41,789,395,105)	
.	(51,761,728,555)		(29,529,416,482)	
	(11,508,071,458)		(2,942,817,294)	

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	(699,505,601)		(487,059,098)	
	(243,971,338)		(67,637,419)	
	(223,887,316)		(92,789,604)	
	(82,812,229)		(302,071,660)	
	(203,450,574)		(219,678,480)	
	(246,465,305)		(136,049,200)	
	(1,847,926,560)		(1,294,920,988)	
	(1,728,704,614)		(1,366,726,956)	
	(1,091,941,787)		(2,422,322,830)	
	(1,421,807,945)		(1,185,502,810)	
	(7,463,973,155)		(4,648,218,152)	
	0		(7,678,048,010)	
	(24,999,210,673)		(6,685,573,981)	
(3) .		43,160,828,292		186,066,406,434
가.	(1,894,777,447)		(2,407,491,731)	
	(1,484,015,575)		(619,218,052)	
	46,955,743		(1,486,796,099)	
	(457,717,615)		(301,477,580)	
.	44,714,959,224		188,149,984,171	
	4,085,294,159		3,025,137,000	
	21,155,099,551		345,062,697	
	(31,373,547)		94,952,190	
	18,895,321,062		184,629,574,451	
	604,901,363		55,257,833	
가	5,716,636			
.	340,646,515		323,913,994	
	340,646,515		323,913,994	
.		(16,468,731,950)		(10,442,154,081)
(1)				
(2)		(16,468,731,950)		(10,442,154,081)
가.	(2,374,883,978)		(1,148,117,598)	
.	(13,916,859,250)		(4,948,204,811)	

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.	(94,303,300)			
.	(82,685,422)		(1,345,831,672)	
.	0		(3,000,000,000)	
.		1,877,244,426		8,810,377,613
(1)		1,877,244,426		8,810,377,613
가.	1,877,244,426		8,810,377,613	
(2)				
. ( + + )		70,989,349,883		162,284,250,741
.	0	179,894,842,427	0	17,610,591,686
.		250,884,192,310		179,894,842,427

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.		34,920,012,652		(5,325,213,965)
1. ( )	(5,325,213,965)		17,610,591,686	
2. ( )	40,245,226,617		(22,935,805,651)	
.				
1.				
2.				
3.				
4.				
III. ( + )				
.		34,920,012,652		(5,325,213,965)
1.		30,000,000,000		
2.				
3.				
4.				
. ( - )				
1. ( )	30,000,000,000			
2. ( )		4,920,012,652		(5,325,213,965)