

2010 12 31

2009 12 31

(:)

(, ,)					
.		276,621,083,576		255,186,461,488	
1.		274,765,100,641		255,186,461,488	
	168,533,097,464		134,202,913,879		
	93,800,000,000		116,681,278,431		
	2,321,430,069		2,103,233,627		
	1,332,082,507		1,439,840,356		
	7,870,493,001		-		
	-		-		
	907,997,600		759,195,195		
	-		-		
2.		1,855,982,935			
	1,855,982,935				
.		44,619,528,713		23,950,677,107	
(1)		3,220,000,000		3,000,000,000	
	-		-		
	-		-		
	3,220,000,000		3,000,000,000		
(2)		39,979,679,117		19,949,851,831	
	15,930,878,501		3,523,001,576		
가	(1,792,132,164)		(523,011,363)		
	31,396,255,548		18,865,064,061		
가	(5,686,654,494)		(1,992,651,249)		
	102,131,280		94,303,300		
가	(35,575,316)		(16,854,494)		
	71,198,240		-		
가	(6,422,478)				
(3)		1,419,849,596		1,000,825,276	
	0				
	48,322,771				
	1,371,526,825		1,000,825,276		
		321,240,612,289		279,137,138,595	

(:)

(, ,)				
	-		-	
.		240,580,832,334		243,552,565,434
	1,692,992,083		7,110,431,159	
	254,163,307		-	
	24,886,743,387		21,500,162,248	
	859,990,107		660,159,196	
가	3,000,000		5,716,636	
	101,919,591		63,578,643	
	201,196,379,850		203,524,895,513	
()	11,585,644,009		10,687,622,039	
.		1,164,232,467		664,560,509
	-		-	
	1,323,730,314		664,560,509	
	(159,497,847)			
	-		-	
		241,745,064,801		244,217,125,943
	-		-	
.	-		-	
	-		-	
II.		79,495,547,488		34,920,012,652
	30,000,000,000			
	4,920,012,652		(5,325,213,965)	
	44,575,534,836		40,245,226,617	
		79,495,547,488		34,920,012,652
		321,240,612,289		279,137,138,595

2010 1 1 2010 12 31
2009 1 1 2009 12 31

(:)

(, ,)					
.		556,072,298,684		492,801,213,629	
1.		201,383,155,479		411,621,599,827	
	187,814,560,062		399,629,356,265		
	8,772,604,426		6,589,042,073		
.	1,846,839,586				
	2,949,151,405		5,403,201,489		
2. ('09)		341,740,329,643		74,540,818,271	
(1)		323,769,047,725		74,540,818,271	
	96,904,046,027		74,540,818,271		
	223,359,564,181				
	3,505,437,517				
(2)		17,971,281,918			
	15,935,536,512				
	2,035,745,406				
3.		12,948,813,562		6,638,795,531	
	6,240,923,436		5,288,795,531		
	0		0		
	0		0		
	6,707,890,126		1,350,000,000		
		556,072,298,684		492,801,213,629	
.		511,496,763,848		452,555,987,012	
1.		190,682,530,032		335,290,732,453	
	171,983,848,501		320,140,541,711		
-	68,714,632,970		113,098,181,092		
-	103,269,215,531		207,042,360,619		
	7,418,683,675		5,697,633,278		
-	4,467,825,784		2,750,151,748		
-	2,813,087,891		14,802,866		
-	0		1,743,853,876		
-	0		188,799,452		

(:)

(, ,)				
-	137,770,000		1,000,025,336	
	1,322,281,311		0	
-	346,907,743		0	
-	975,373,568		0	
	9,957,716,545		9,452,557,464	
2. ('09)		249,741,760,101		63,328,743,506
	69,502,036,945		43,937,839,870	
	180,239,723,156		19,390,903,636	
3.		70,606,447,473		53,936,511,053
	10,837,506,709		11,508,071,458	
	622,048,817		699,505,601	
	331,963,425		243,971,338	
	18,732,780,925			
	503,207,233		223,887,316	
	158,421,184		82,812,229	
	626,696,724		203,450,574	
	1,016,943,615		246,465,305	
	1,296,320,128		1,847,926,560	
	1,741,032,480		1,728,704,614	
	1,463,313,723		1,091,941,787	
가	5,310,115,687		1,960,936,589	
	427,156,637		213,845,909	
	2,831,934,517		1,421,807,945	
	5,130,196,582		7,463,973,155	
	0		0	
	19,576,809,087		24,999,210,673	
4.		466,026,242		
	457,926,255		0	
	0		0	
	8,099,987		0	
III. ()		44,575,534,836		40,245,226,617
(+)		556,072,298,684		492,801,213,629

2010 1 1 2010 12 31
2009 1 1 2009 12 31

(:)

(, ,)			
.		36,957,007,114	85,580,837,407
1.		556,072,298,684	492,801,213,629
가.	201,383,155,479		411,621,599,827
	187,814,560,062		399,629,356,265
	8,772,604,426		6,589,042,073
	1,846,839,586		
	2,949,151,405		5,403,201,489
.	341,740,329,643		74,540,818,271
(1)	323,769,047,725		74,540,818,271
	96,904,046,027		74,540,818,271
	223,359,564,181		
	3,505,437,517		
(2)	17,971,281,918		0
	15,935,536,512		
	2,035,745,406		
.	12,948,813,562		6,638,795,531
	6,240,923,436		5,288,795,531
	6,707,890,126		1,350,000,000
2.		(505,759,491,524)	(450,381,204,514)
가.	(190,682,530,032)		(335,290,732,453)
	(171,983,848,501)		(320,140,541,711)
-	(68,714,632,970)		(113,098,181,092)
-	(103,269,215,531)		(207,042,360,619)
	(7,418,683,675)		(5,697,633,278)
-	(4,467,825,784)		(2,750,151,748)
-	(2,813,087,891)		(14,802,866)
-	0		(1,743,853,876)
-	0		(188,799,452)
-	(137,770,000)		(1,000,025,336)
	(1,322,281,311)		
-	(346,907,743)		
-	(975,373,568)		
	(9,957,716,545)		(9,452,557,464)

(:)

(, ,)				
.	(249,741,760,101)		(63,328,743,506)	
	(69,502,036,945)		(43,937,839,870)	
	(180,239,723,156)		(19,390,903,636)	
.	(64,869,175,149)		(51,761,728,555)	
	(10,837,506,709)		(11,508,071,458)	
	(622,048,817)		(699,505,601)	
	(331,963,425)		(243,971,338)	
	(18,732,780,925)			
	(503,207,233)		(223,887,316)	
	(158,421,184)		(82,812,229)	
	(626,696,724)		(203,450,574)	
	(1,016,943,615)		(246,465,305)	
	(1,296,320,128)		(1,847,926,560)	
	(1,741,032,480)		(1,728,704,614)	
	(1,463,313,723)		(1,091,941,787)	
	(2,831,934,517)		(1,421,807,945)	
	(5,130,196,582)		(7,463,973,155)	
	0		0	
	(19,576,809,087)		(24,999,210,673)	
.	(466,026,242)		0	
	(457,926,255)			
	(8,099,987)			
(3) .		(13,355,800,046)		43,160,828,292
가.	(9,985,716,934)		(1,894,777,447)	
	(218,196,442)		(1,484,015,575)	
	107,757,849		46,955,743	
	(7,870,493,001)			
	(148,802,405)		(457,717,615)	
	(1,855,982,935)			
.	(3,869,755,070)		44,714,959,224	
	(5,417,439,076)		4,085,294,159	
	254,163,307			
	3,386,581,139		21,155,099,551	
	199,830,911		604,901,363	
가	(2,716,636)		5,716,636	
	38,340,948		(31,373,547)	
	(2,328,515,663)		18,895,321,062	

(:)

(, ,)				
.	499,671,958		340,646,515	
	659,169,805		340,646,515	
	(159,497,847)			
.		(26,406,123,930)		(16,468,731,950)
(1)		0		0
(2)		(26,406,123,930)		(16,468,731,950)
가.	(4,872,849,563)		(2,374,883,978)	
.	(20,388,067,190)		(13,916,859,250)	
.	(7,827,980)		(94,303,300)	
.	(71,198,240)			
.	(49,515,051)			
.	(796,665,906)		(82,685,422)	
.	(220,000,000)		0	
.		898,021,970		1,877,244,426
(1)		898,021,970		1,877,244,426
가.	898,021,970		1,877,244,426	
(2)				
(+ +)		11,448,905,154		70,989,349,883
.		250,884,192,310	0	179,894,842,427
.		262,333,097,464		250,884,192,310

()

2008 01 01
2008 12 21
2008 01 01

2009 01 01
2009 12 31
2009 12 31

(:)

(, ,)				
.		49,495,547,488		34,920,012,652
1. ()	4,920,012,652		(5,325,213,965)	
2. ()	44,575,534,836		40,245,226,617	
.				
1.				
2.				
3.				
4.				
5.				
III. (+)		49,495,547,488		34,920,012,652
.		49,495,547,488		30,000,000,000
1.				
2.				
3.				
4.				
5.	49,495,547,488		30,000,000,000	
. (-)		0		4,920,012,652