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	21()	20()
.		2,321,035,271
(1)		2,318,658,074
1. < 3 >	2,178,518,005	2,008,269,970
2. < 4 >	31,065,000	95,398,490
3.	13,719,352	8,134,551
4.	34,841,270	23,508,470
5.	31,200,705	5,262,076
6.	29,324,867	24,857,868
	(11,125)	(11,125)
(2)		2,377,197
1.	2,377,197	1,414,396
.		31,694,598,735
(1)		676,852,594
1. < 3 >	581,350,594	129,826,450
2. < 5 >	95,502,000	57,258,000
(2) < 6 >		30,985,318,141
1.	8,085,645,870	8,085,645,870
2.	28,943,594,940	28,943,594,940
가	(8,681,506,633)	(7,957,916,759)
3.	6,659,012,468	6,348,975,464
가	(6,237,593,634)	(6,076,013,842)
4.	150,865,280	138,843,240
가	(100,044,372)	(80,864,184)
5.	5,307,137,140	4,818,068,620
가	(3,565,271,175)	(2,935,916,994)

6.		423,478,257		408,839,347	
(3)			32,428,000		32,428,000
1.	가	32,428,000		32,428,000	
			34,015,634,006		34,079,602,848
.			2,581,271,999		2,420,658,716
1.	< 7,14 >	916,202,324		379,708,612	
2.		192,653,292		115,028,758	
3.		705,034,430		878,877,077	
4.		-		121,267,740	
5.	가	15,087,953		11,726,529	
6.		656,792,000		856,792,000	
7.	< 8 >	95,502,000		57,258,000	
.			8,333,975,092		7,305,678,301
1.	< 10 >	6,553,385,085		5,210,332,490	
			-	(60,690,750)	
2.	< 9,11 >	1,165,000,000		1,345,000,000	
3.	< 9 >	615,590,007		811,036,561	
			10,915,247,091		9,726,337,017
.	< 12 >		49,569,733,955		48,743,967,481
1.		49,569,733,955		48,743,967,481	
II.	< 13 >		(18,584,415,814)		(17,050,711,779)
1.		(18,584,415,814)		(17,050,711,779)	
.			7,884,931,226		7,339,989,871
1.		(7,884,931,226)		(7,339,989,871)	
			23,100,386,915		24,353,265,831
			34,015,634,006		34,079,602,848

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	21()		20()	
I .		20,751,489,471		18,649,495,968
1. < 14 >	20,754,000,000		18,600,000,000	
2.	179,173,150		173,345,507	
3.	12,849,167		5,697,546	
4.	58,990,500		68,002,400	
5.	1,530,000		10,500,000	
6.	645,147,720		581,090,333	
7.	465,601,965		535,060,378	
8. < 14 >	(1,365,803,031)		(1,324,200,196)	
II .		21,458,740,883		18,736,052,456
1.		13,265,995,596		11,745,336,927
2.		5,283,315,816		4,673,116,776
가)	305,138,683		241,199,289	
)	-		935,691,987	
)	1,227,355,668		908,349,310	
)	260,169,248		292,186,336	
)	381,774,549		335,613,800	
)	1,086,015,319		721,382,218	
)	218,407,414		220,471,584	
)	520,973,888		-	
)	20,778,070		40,135,628	
)	478,169,531		436,988,702	
)	459,757,360		379,380,306	

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2007. 1. 1 ()	48,743,967,481	(17,050,711,779)	(7,339,989,871)	24,353,265,831
	825,766,474	-	-	825,766,474
	-	(1,533,704,035)	-	(1,533,704,035)
	-	-	(544,941,355)	(544,941,355)
2007.12.31 ()	49,569,733,955	(18,584,415,814)	(7,884,931,226)	23,100,386,915

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	21()		20()	
.		1,103,969,397		1,064,370,626
1.	(544,941,355)		(79,025,205)	
2. 가	1,557,250,535		1,510,432,680	
	1,557,250,535		1,510,432,680	
3.	-		(8,090,908)	
	-		8,090,908	
4.	91,660,217		(358,945,941)	
(가)	(4,466,999)		5,258,186	
(가)	(25,938,629)		2,424,158	
(가)	64,333,490		(87,372,890)	
(가)	(5,584,801)		8,376,923	
(가)	(11,332,800)		(9,412,490)	

(가)	(962,801)		(753,124)	
	(267,091,983)		(171,691,083)	
	(121,267,740)		(124,722,420)	
가()	536,493,712		275,160,486	
가()	77,624,534		11,745,802	
가 가()	3,361,424		(3,679,309)	
	(214,197,940)		(318,333,480)	
	60,690,750		54,053,300	
.		(1,315,534,618)		(1,122,577,751)
1.	1,559,167,798		767,518,288	
	41,106,000		32,132,000	
	1,518,061,798		727,295,380	
	-		8,090,908	
2.	(2,874,702,416)		(1,890,096,039)	
가	1,969,585,942		847,387,380	
가	79,350,000		42,600,000	
	310,037,004		210,109,460	
	12,022,040		50,863,350	
	489,068,520		724,954,909	
	14,638,910		14,180,940	
.		381,813,256		549,219,063
1.	1,157,147,944		1,421,982,714	
	79,350,000		42,600,000	
가	252,031,470		309,274,055	
가	-		70,000,000	
가	825,766,474		1,000,108,659	
2.	(775,334,688)		(872,763,651)	
	41,106,000		32,132,000	
	325,490,093		253,631,651	

	28,738,595		-	
	200,000,000		82,000,000	
	180,000,000		505,000,000	
. 가(+ +)		170,248,035		491,011,938
.		2,008,269,970		1,517,258,032
.		2,178,518,005		2,008,269,970

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		945	200
		59,861	69,624
		582	2,520
		918,805	648,501
MMF		1,176,589	1,278,312
		21,735	9,113
		2,178,517	2,008,270
MMF		581,351	129,826
		581,351	129,826
		2,759,868	2,138,036

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	31,065	95,398

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	1	1	250	12
				12
				95,502
				57,258

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가				
	8,085,646	-	-	8,085,646
	28,943,595	-	-	28,943,595
	6,348,975	310,037	-	6,659,012
	138,843	12,022	-	150,865
	4,818,069	489,069	-	5,307,138
	408,839	14,639	-	423,478
	48,743,967	825,767		49,569,734
가				
	7,957,917	723,590	-	8,681,507
	6,076,014	161,580	-	6,237,594
	80,864	19,180	-	100,044
	2,935,917	629,354	-	3,565,271
	17,050,712	1,533,704	-	18,584,416
	31,693,255			30,985,318

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가				
	8,085,646	-	-	8,085,646
	28,943,595	-	-	28,943,595
	6,238,068	210,109	(99,202)	6,348,975
	140,809	50,863	(52,829)	138,843
	4,280,987	724,956	(187,874)	4,818,069
	394,659	14,180	-	408,839
	48,083,764	1,000,108	(339,905)	48,743,967

가				
	7,234,327	723,590	-	7,957,917
	6,035,738	139,478	(99,202)	6,076,014
	117,533	16,160	(52,829)	80,864
	2,566,170	557,620	(187,874)	2,935,916
	15,953,768	1,436,848	(339,905)	17,050,711
	32,129,996			31,693,256

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		(㎡)				
				가		가
	300 - 4	6,612	8,085,646	45,951,315	8,085,646	34,248,606

6 - 3. 가

가

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		31,034,450	24,600,080
		1,509,837	1,403,292
		32,544,287	26,003,372

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	880,899	340,863
	34,903	38,445
	400	400
	916,202	379,709

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	31,065	95,398
	13,719	8,135
	204,755	13,930
	517,700	76,735
	54,500	36,000
	21,065	71,065
	22,795	39,600
	5,300	-
	10,000	-
	880,899	340,863

8.

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		(%)		
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		7.06%	95,502	57,258
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		CD	+ 0.87%	1,165,000	1,345,000

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	(%)			
()	3.70 ~ 7.50	40,228	89,834	2009.02.05
()	7.30 ~ 8.70	331,905	360,225	2008.12.08 ~ 2011.07.18
C&C	5.20 ~ 5.35	613,211	686,467	2008.12.28 ~ 2010.04.04
	8.1	48,985	-	2012.12.31
		1,034,329	1,136,526	
:		(418,739)	(325,490)	
		615,590	811,036	

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2008	-	418,739	418,739
2009	175,000	369,986	544,986
2010	330,000	159,717	489,717

2011	330,000	67,351	397,351
2012	330,000	18,536	348,535
	1,165,000	1,034,329	2,199,328

10.

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	5,210,332	4,018,233
	1,557,251	1,510,432
	214,198	318,333
	6,553,385	5,210,332

11.

1,360,000

12.

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	48,743,967	48,083,764
	310,037	210,109
	12,022	50,863
	489,069	724,956

	14,639	14,180
	825,767	1,000,108
	-	(339,905)
	49,569,734	48,743,967

13.

가

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	17,050,712	15,953,768
가	1,533,704	1,436,848
가	-	(339,905)
	18,584,416	17,050,711

14.

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	20,754,000	18,600,000
	340,578	16,771
	(825,767)	(1,000,108)
	(880,899)	(340,863)
	285	-
	(1,365,803)	(1,324,200)
	19,388,197	17,275,800

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	9,744,783	7,525,020
	1,557,251	1,510,432
	2,392,548	2,333,162
	434,388	404,429
가	1,533,704	1,436,848
	1,579,265	1,128,321
	17,241,939	14,338,212

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가	1,533,704	1,436,848

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	21()	20()
1.	17,760,000	15,730,000
2.	48,486,003	48,957,000
3.	65,983,444	50,607,800
4.	2,305,000	2,640,000
5.	132,575,000	122,843,320
6.	270,451,823	214,062,321
7.	186,373,944	171,442,744
8.	7,508,050	220,000
9.	1,259,500	3,426,130
10.	374,536,650	370,680,050
11.	978,381,491	540,511,805
12.	222,729,669	284,248,163
13.	308,480,050	266,042,560
	2,616,830,624	2,091,411,893

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		(A)	(B)	(B - A)
1.	20,754,000,000	20,754,000,000	20,754,000,000	-
2.	1,723,000,000	2,283,017,000	2,468,711,849	185,694,849
	145,000,000	145,000,000	230,690,131	85,690,131
	250,000,000	250,000,000	178,988,414	(71,011,586)
	8,000,000	8,000,000	12,849,167	4,849,167
	70,000,000	70,000,000	57,190,500	(12,809,500)
	300,000,000	860,017,000	860,017,000	-
	450,000,000	450,000,000	636,653,320	186,653,320
	500,000,000	500,000,000	492,323,317	(7,676,683)
	22,477,000,000	23,037,017,000	23,222,711,849	185,694,849
1.	12,948,753,000	12,948,753,000	12,848,388,641	100,364,359
2.	7,460,000,000	7,109,319,000	6,898,218,357	211,100,643
	505,525,000	377,136,000	360,056,683	17,079,317
	1,699,165,000	1,527,622,000	1,515,669,137	11,952,863
	1,351,692,000	1,301,645,000	1,272,599,668	29,045,332

	364,562,000	275,773,824	260,901,048	14,872,776
	879,369,000	887,124,000	874,198,839	12,925,161
	899,072,000	1,054,913,920	1,027,156,679	27,757,241
	321,846,000	220,475,049	218,407,414	2,067,635
	49,575,000	21,817,000	20,778,070	1,038,930
	622,698,000	631,062,000	610,420,723	20,641,277
	450,000,000	463,321,176	463,254,010	67,166
	316,496,000	348,429,031	274,776,086	73,652,945
3.	2,068,247,000	2,978,945,000	2,936,253,371	42,691,629
	22,477,000,000	23,037,017,000	22,682,860,369	354,156,631

1.

19,388,196,969

825,766,474

44,784,352

836,115,246 가

103,533,041

237,330,000

2.

275,130,850

31,200,705 ,

34,841,270

7,169,290 ,

5,262,076

23,508,470 가

3.

12,849,167 .

4. 179,173,150
 1,530,000 28,214,805
 4,965,222 가 2,890,015 , 31,720,502
 284,246 .

5. 645,147,720
 7,500,000 가 15,994,400 .

6. 58,990,500
 1,800,000 .

7. 860,
 017,000 가 .

8. 465,601,965
 33,731,943 가 , 3,746,580
 가 , 가 550,800
 , 10,206,371
 .