

24

2004	01	01
2004	12	31

23

2003	01	01
2003	12	31

	.....	1 - 3
·	.....	4 - 5
·	.....	6 - 7
·	.....	8
·	.....	9 - 10
·	.....	11 - 47
	.....	48 - 49
	.....	50 - 52

2004 12 31 2003 12 31

,

.

2004 2003 12 31

22.7% 20.8% ,

가 46.3% 33

가

.8%

.

가

가

가

가

가

;

2004 2003 12 31

.

가

(1)

2 ,  
 1 13 ( 11 )  
 , 2004  
 10 , 12 , 13  
 2003 12 31

(2)

26 ,  
 4 가  
 가 가 가

가  
 가 217,253 122,284 ,

;

(3)

23 , ( )  
) 57,612 32,412  
, 23,712 17,760 ,  
( )  
15,708 , 17,861 , 11,313 , 8,535  
( )  
.  
.

2가 191

2005 2 25

(2005 2 25 ) .  
가

24 : 2004 12 31

23 : 2003 12 31

( : )

	24( )		23( )	
.		62,976,259,991		53,855,638,242
(1)		57,743,262,519		47,000,518,381
3) 1. 가 ( 1		5,745,297,083		3,335,116,882
2. ( 3)		3,398,356,180		3,770,856,180
3. ( 13,14 23	37,044,682,485		32,949,936,627	
)	(-)75,481,296	36,969,201,189	(-)75,481,296	32,874,455,331
4. ( 23)		-		34,000,000
5. ( 23)		6,503,775,271		3,982,025,363
6.		120,429,532		120,061,120
7. ( 23 25)	4,625,700,808		2,492,457,441	
	(-)71,123,144	4,554,577,664	(-)71,123,144	2,421,334,297
8.		70,746,979		83,103,760
9. ( 23)		380,878,621		379,565,448
(2)		5,232,997,472		6,855,119,861
1.		976,234,462		928,101,748
2.		2,827,492,269		3,142,157,737
3.		1,355,031,495		2,606,982,971
4.		74,239,246		86,764,567
5.		-		91,112,838
.		137,035,017,461		126,798,393,636
(1)		58,413,109,783		49,486,177,177
1. ( 3 23		863,188,170		411,066,600
)				
2. ( 4 23		9,653,437,841		8,970,534,961
)				
3. (		45,350,660,092		37,493,339,936
5)				
4. ( 23)		2,048,900,780		2,114,312,780
5.		496,922,900		496,922,900
(2)				
( 6,7,8,9,23 24)		78,621,907,678		77,312,216,459
1.		6,535,914,482		6,535,914,482
2.	17,071,143,183		16,373,888,663	
가	(-)2,331,309,230	14,739,833,953	(-)1,872,875,922	14,501,012,741
3.	534,916,172		531,021,522	
가	(-)145,485,820	389,430,352	(-)115,915,446	415,106,076
4.	50,096,974,020		37,955,531,145	
가	(-)28,910,549,467	21,186,424,553	(-)23,033,590,536	14,921,940,609
5.	63,883,693,298		56,471,592,044	
가	(-)39,216,948,751	24,666,744,547	(-)34,584,221,655	21,887,370,389
6.	8,526,662,049		5,493,501,815	

	24( )		23( )	
가	(-)5,201,132,448	3,325,529,601	(-)4,574,662,648	918,839,167
7.	8,973,029,271		7,432,334,530	
가	(-)6,433,895,007	2,539,134,264	(-)5,493,124,595	1,939,209,935
8.		5,238,895,926		16,192,823,060
		200,011,277,452		180,654,031,878
		=====		=====
.		94,900,579,234		78,147,636,426
1. ( 13 23)		27,190,858,883		17,089,827,207
2. ( 10 13)		26,960,297,475		31,305,342,533
3. ( 23)		26,322,477,133		20,707,976,848
4.		-		842,868,000
5.		309,665,542		349,133,751
6.		2,318,227,587		-
7.		1,664,743,455		1,432,890,907
8. ( 11 13)		10,134,309,159		6,419,597,180
.		41,245,724,449		50,440,322,815
1. ( 11 13)		34,412,991,625		45,859,190,287
2. ( 12)	4,995,280,965		4,841,971,975	
( 12)	(-)2,900,500,070		(-)3,095,466,407	
	(-)111,344,590	1,983,436,305	(-)161,232,990	1,585,272,578
3. ( 19)		4,849,296,519		2,995,859,950
		136,146,303,683		128,587,959,241
.				
( 1)		12,000,000,000		12,000,000,000
1.		12,000,000,000		12,000,000,000
.		15,041,856,652		15,041,856,652
1.		7,463,845,568		7,463,845,568
2. ( 15)		7,578,011,084		7,578,011,084
( 16)		45,800,397,772		31,346,154,675
1.		749,170,238		585,878,108
2.		350,000,000		350,000,000
3.		2,569,689,343		2,569,689,343
4.		670,000,000		670,000,000
5.		-		36,666,667
6.		-		433,333,336
7.		9,700,000,000		9,700,000,000
8.		1,620,000,000		1,420,000,000
9.		30,141,538,191		15,580,587,221
( : 24 : 16,087,164,397 23 : 1,912,239,590)				
.		(-)8,977,280,655		(-)6,321,938,690
1. 가 ( 4)		817,560,899		413,320,289
2. 가				
( 5)		(-)4,041,740,934		(-)982,158,359
3. ( 17)		(-)5,753,100,620		(-)5,753,100,620
		63,864,973,769		52,066,072,637
		200,011,277,452		180,654,031,878
		=====		=====





24 : 2004 1 1                      2004 12 31  
 23 : 2003 1 1                      2003 12 31

( : )

	24( )		23( )	
. ( 23,24 26)		188,110,901,553		135,201,757,559
1. ( 23)	176,736,016,659		125,393,826,018	
가.	78,336,638,393		59,058,196,718	
.	98,399,378,266		66,335,629,300	
2.	5,945,554,406		8,310,328,251	
3.	5,429,330,488		1,497,603,290	
. 가( 23 26)		157,288,596,414		113,892,002,401
1. 가	146,226,118,505		104,288,213,610	
가.	928,101,748		983,669,569	
. 가	146,274,251,219		104,232,645,789	
.	(-)976,234,462		(-)928,101,748	
2. 가	5,633,147,421		8,106,185,501	
3. 가	5,429,330,488		1,497,603,290	
.		30,822,305,139		21,309,755,158
.		20,387,857,735		17,053,406,867
1.	2,280,093,641		2,059,748,672	
2.	543,509,830		584,332,516	
3. ( 23 2 5)	97,373,530		142,643,313	
4.	446,882,612		470,942,390	
5.	109,732,744		121,782,485	
6. ( 18)	1,425,393,898		2,232,697,874	
7.	47,065,610		108,588,050	
8. 가	1,470,202,199		1,029,512,409	
9.	622,000		28,690,308	
10.	75,481,070		136,221,160	
11.	5,537,609,000		4,389,695,361	
12.	272,037,284		306,105,268	
13.	89,819,723		92,585,805	
14.	32,184,995		16,844,300	
15. ( 23)	7,929,265,263		5,291,349,752	
16.	30,584,336		41,667,204	
.		10,434,447,404		4,256,348,291
.		16,949,048,310		4,899,867,532
1.	415,534,644		965,088,092	
2.	201,537,500		50,000,000	
3. ( 23)	67,200,000		60,600,000	
4. ( 23)	-		1,279,739,221	
5.	684,755,991		468,843,748	

	24( )		23( )	
6.	4,626,182,698		382,209,536	
7. ( 23)	244,642,744		133,320,000	
8.	18,711,837		4,670,331	
9. 가 ( 5 )	9,526,204,361		267,728,824	
10. ( 2)	1,164,278,535		1,287,667,780	
.		6,824,261,887		8,363,471,604
1.	3,656,984,740		4,000,615,217	
2.	42,262,817		39,089,360	
3.	1,890,626,836		410,694,366	
4.	700,810,215		3,536,581,330	
5.	30,100,000		8,200,000	
6.	206,136		257,519	
7.	439,405,175		261,488,371	
8.	-		1,018,962	
9.	-		85,952,157	
10.	63,865,968		19,574,322	
.		20,559,233,827		792,744,219
.		20,559,233,827		792,744,219
. ( 19)		4,472,069,430		(-)1,119,495,371
.		16,087,164,397 =====		1,912,239,590 =====
( : 24 : 739 23 : 88 )( 20)				

24

2004 1 1  
 2004 12 31  
 2005 3 25

23

2003 1 1  
 2003 12 31  
 2004 3 26

( : )

	24( )		23( )	
.		30,141,538,191		15,580,587,221
1.	14,054,373,794		13,668,347,631	
2.	16,087,164,397		1,912,239,590	
.		3,700,000,000		470,000,003
1.	3,700,000,000		-	
2.	-		36,666,667	
3.	-		433,333,336	
		33,841,538,191		16,050,587,224
.		2,634,446,364		1,996,213,430
1.	239,495,124		163,292,130	
2. ( 28)	-		200,000,000	
3. ( 21)	2,394,951,240		1,632,921,300	
가.	2,394,951,240		1,632,921,300	
[ ( ) : - 24 : 110 (22%) 23 : 75 (15%) ]				
.		31,207,091,827 =====		14,054,373,794 =====

24 : 2004 1 1                      2004 12 31  
 23 : 2003 1 1                      2003 12 31

( : )

	24( )		23( )	
.		30,744,897,065		11,722,534,103
1.	16,087,164,397		1,912,239,590	
2.				
가	18,757,316,166		21,166,345,139	
가.	1,598,558,324		1,921,619,565	
. 가	16,489,670,396		15,711,647,666	
.	668,881,310		3,531,801,427	
.	206,136		257,519	
.	-		1,018,962	
3.	(-)14,415,741,640		(-)788,968,036	
가.	4,626,182,698		382,209,533	
.	244,642,744		133,320,000	
.	18,711,837		4,670,331	
. 가	9,526,204,361		267,728,824	
.	-		1,039,348	
4.	10,316,158,142		(-)10,567,082,590	
가. 가	(-)4,763,627,168		(-)6,965,856,549	
. ( 가)	(-)2,521,749,908		2,728,012,080	
. ( 가)	(-)368,412		199,889,726	
. ( 가)	(-)2,133,243,367		2,103,296,604	
. ( 가)	12,356,781		18,527,080	
.				
( 가)	(-)1,313,173		274,101,290	
. ( 가)	(-)48,132,714		55,567,821	
. ( 가)	314,665,468		(-)141,061,953	
. ( 가)	1,251,951,476		(-)428,927,290	
. ( 가)	12,525,321		2,359,288	
. ( 가)	91,112,838		(-)90,855,053	
. ( 가)	65,412,000		(-)257,000,000	
. 가( )	10,101,282,817		(-)224,589,411	
. 가( )	5,614,500,285		(-)5,621,622,971	
. 가( )	(-)842,868,000		842,868,000	
. 가( )	(-)39,468,209		59,355,802	
. 가( )	2,318,227,587		(-)381,243,145	
. 가( )	231,852,548		175,963,336	
.	(-)1,600,727,825		(-)1,705,769,237	
.	155,478,491		150,797,125	
.				
( 가)	194,966,337		(-)31,645,095	
.	49,888,400		111,455,900	

	24( )		23( )	
가( )	1,853,436,569		(-)1,440,705,938	
.		(-)19,251,195,380		(-)27,018,247,672
1.	3,440,784,484		7,336,200,986	
가.	770,000,000		5,511,454,283	
.	34,000,000		28,000,000	
.	-		160,500,000	
.	2,000,027,904		1,012,691,596	
.	559,751,630		434,991,735	
.	-		168,000,000	
.	-		11,186,100	
.	45,260,250		-	
.	31,744,700		9,227,272	
.	-		150,000	
2.	(-)22,691,979,864		(-)34,354,448,658	
가.	60,000,000		-	
가	789,621,570		402,500,000	
.	2,034,047,430		44,715,000	
.	1,950,450,000		11,994,156,000	
.	-		431,474,587	
.	16,275,360		166,100,791	
.	3,894,650		-	
.	1,674,869,932		546,277,207	
.	1,798,505,000		963,162,359	
.	1,273,462,419		468,296,453	
.	1,540,694,741		1,000,088,440	
가	11,550,158,762		18,337,677,821	
.		(-)9,083,521,484		11,010,850,829
1.	21,170,983,050		31,045,351,403	
가.	11,580,000,000		3,000,000,000	
.	9,590,983,050		28,045,351,403	
2.	(-)30,254,504,534		(-)20,034,500,574	
가.	15,647,176,000		3,595,209,760	
.	6,419,597,180		7,712,316,143	
.	6,554,810,054		7,856,047,104	
.	-		36,207	
.	1,632,921,300		870,891,360	
가( )( + + )		2,410,180,201		(-)4,284,862,740
.		3,335,116,882		7,619,979,622
.		5,745,297,083		3,335,116,882
.		=====		=====

24 : 2004 12 31  
 23 : 2003 12 31

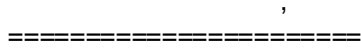
1. :

( " ") 1981 1995 10  
 , .  
 ( 47.2%)  
 2004 12 31 120 , 40,00  
 0,000 24,000,000 , 가 500 .  
 ( ) 694,197 369 3  
 .

2. :

1 13 ( 11 )  
 ,  
 2004 10 , 12 , 13  
 2003 12 31  
 .  
 가 .  
 가. • -

가



2. , :

.

-

.

. 가 가 -

가 가  
, 가

가

가 가

,

.

가 가 가 가  
가 가 가 가

가 가 , 가  
가

가 가

. 가 가 가  
가 가 가

가

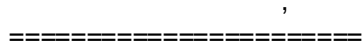
.

, 가

, 가

가

.



2. , :

. 가 가, -

가 가 가 가  
가 가

가 가 가 가 가

, 가  
, 가 가 가

. 가 -

(1) 가 가

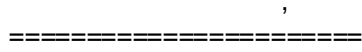
가 가 , 가 가 가

가 가 , 가 가  
가 , 가

가 가 .  
가 가 가

,  
.





2. , :

. 가, -

(2)

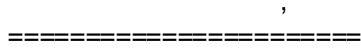
20 가  
, 가

(3)

, 가  
, 가  
가  
가

(4)

( , ),  
,



2. , :

. 가 -

, 가 가 . , 가가 가  
가( , 가 가 가 , 가  
가) 가 . , 가  
가 가 가가 가  
가 가 .

. 가 가 -

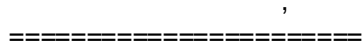
가 가

, 가  
가 , 가

. 가

) 가 가 (

;



2.

, :

. 가 가 , -

, 가 가 가 가

가 가 가

. 가 가

가 ,

, 가 가

가 가 가 가

. , 가 가 가 가

가 가 가

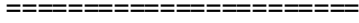
. -

, ( 가 가

) 가 가

가 20 가

, .



2. , :

. -

1

가 ,

. -

. -

. 가 -

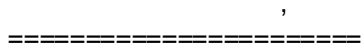
가 가 ,

8 가 가

가







4. , :

	2003. 12. 31				
		(% )	( )		
			가	가 가	가
(1)					
( )	-	-	₩ 23,004	₩ 23,004	₩ 23,004
			23,004	23,004	23,004
(2) 가					
( )					
( )	21,406	0.035	183,573	67,215	67,215
( )	63,075	0.034	1,870,267	1,204,732	1,204,732
( )	200,000	0.054	1,755,350	2,180,000	2,180,000
( )	500,000	0.559	2,439,437	3,210,000	3,210,000
			6,248,627	6,661,947	6,661,947
( )					
( )	40,000	0.830	220,000	30,745	220,000
( )	270,000	2.170	1,944,000	710,205	1,944,000
( )	1,014	-	244	244	244
	-	-	121,340	121,340	121,340
			2,285,584	862,534	2,285,584
			₩ 8,557,215	₩ 7,547,485	₩ 8,970,535

. 2004 2003 12 31 가 가 가 가 가  
 817,561 413,320 가 ( )

. ( ) ( ) ( )  
 ( ) ( )  
 23 ).

;

,
   
=====

5. :

가. -

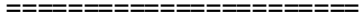
2004 2003 12 31

	2004. 12. 31				
		(% )	( )		
			가	가	가
( )	221,400	26.67	₩ 1,232,971	₩ 2,308,587	₩ 1,997,709
( )	833,003	54.80	4,165,015	10,149,877	4,985,454
( )	1,021,000	98.17	5,105,000	21,506,847	20,849,612
( )	400,000	24.24	3,600,000	8,583,627	6,729,104
J.S.L.( )	3,382,185	26.00	1,036,799	2,136,413	1,709,501
( )	114,042	19.01	740,420	(278,260)	-
	-	50.00	8,898,118	13,140,168	8,425,812
	-	44.54	5,824,114	4,028,802	653,468
			₩30,602,437	₩61,576,061	₩45,350,660

	2003. 12. 31				
		(% )	( )		
			가	가	가
( )	221,400	26.67	₩ 1,232,971	₩ 2,513,847	₩ 2,123,488
( )	765,003	54.64	3,825,015	6,670,757	3,984,062
( )	1,021,000	99.70	5,105,000	14,453,026	13,467,057
( )	400,000	24.24	3,600,000	7,839,130	6,513,731
J.S.L.( )	3,382,185	26.00	1,036,799	1,884,248	1,342,959
( )	114,042	19.01	740,420	(500,072)	-
	-	40.67	7,287,668	5,791,422	4,471,109
	-	44.54	5,824,114	5,696,719	5,590,934
			₩28,651,987	₩44,349,077	₩37,493,340

;





5. , :

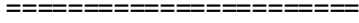
가 -

	2004. 12. 31					
	가	가	가			가
( )	₩2,123,488	₩ -	₩ 273,645	₩(132,840)	₩ (266,584)	₩ 1,997,709
( )	3,984,062	340,000	594,677	-	66,715	4,985,454
( )	13,467,057	-	8,277,588	-	(895,033)	20,849,612
( )	6,513,731	-	201,835	-	13,537	6,729,104
J.S.L.( )	1,342,959	-	650,800	(426,912)	142,654	1,709,501
( )	-	-	-	-	-	-
	4,471,109	1,610,450	3,929,115	-	(1,584,862)	8,425,812
	5,590,934	-	(4,401,456)	-	(536,009)	653,468
	₩37,493,340	₩ 1,950,450	₩ 9,526,204	₩(559,752)	₩(3,059,582)	₩45,350,660

	2003. 12. 31					
	가	가	가			가
( )	₩ 2,253,351	₩ -	₩ (41,303)	₩ (88,560)	₩ -	₩ 2,123,488
( )	2,751,391	1,133,340	145,026	-	(45,695)	3,984,062
( )	11,490,325	-	1,835,180	-	141,552	13,467,057
( )	5,619,789	-	752,553	-	141,389	6,513,731
J.S.L.( )	1,431,521	-	531,040	(346,432)	(273,170)	1,342,959
( )	-	-	-	-	-	-
	533,952	6,753,716	(2,828,885)	-	12,326	4,471,109
	1,717,014	4,107,100	(125,882)	-	(107,298)	5,590,934
	₩25,797,343	₩11,994,156	₩ 267,729	₩(434,992)	₩(130,896)	₩37,493,340

가

		( ) , ( )	
가	가	( )	
		,	
가	가	( )	
		( )	
		( )	



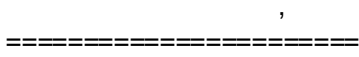
5. , :

	2004. 12. 31					
	가		가		( )	가
( )	₩ 221,394	₩ 99,629	₩ (47,378)	₩ -	₩ -	₩ 273,645
( )	2,114,947	-	(1,542,101)	(70,240)	92,071	594,677
( )	7,551,693	220,794	-	482,193	22,909	8,277,588
( )	262,110	-	(60,275)	-	-	201,835
J.S.L.( )	650,800	-	-	-	-	650,800
( )	-	-	-	-	-	-
	7,605,013	(1,141,200)	(2,478,327)	-	(56,371)	3,929,115
	(1,026,121)	(1,175,545)	(2,199,790)	-	-	(4,401,456)
	₩17,379,836	₩(1,996,322)	₩(6,327,871)	₩ 411,953	₩ 58,609	₩9,526,204

	2003. 12. 31					
	가		가		( )	가
( )	₩ 53,830	₩ -	₩ (95,133)	₩ -	₩ -	₩ (41,303)
( )	144,506	-	(101,518)	18,301	83,737	145,026
( )	1,644,928	42,781	(52,877)	200,348	-	1,835,180
( )	903,314	(133,320)	(51,784)	-	34,343	752,553
J.S.L.( )	531,040	-	-	-	-	531,040
( )	-	-	-	-	-	-
	(1,508,572)	(1,320,313)	-	-	-	(2,828,885)
	(125,882)	-	-	-	-	(125,882)
	₩1,643,164	₩(1,410,852)	₩(301,312)	₩ 218,649	₩ 118,080	₩ 267,729

	2004. 12. 31				2003. 12. 31			
			( )				( )	
( )	₩329,873	₩ 8,334	₩ 92,071	₩246,136	₩ 7,616	₩ 405,994	₩ 83,737	₩ 329,873
( )	-	458,171	22,909	435,262	34,343	-	34,343	-
	-	(281,855)	(56,371)	(225,484)	-	-	-	-
	₩329,873	₩ 184,650	₩ 58,609	₩455,914	₩ 41,959	₩ 405,994	₩ 118,080	₩ 329,873

;



5. , :

. 2004 2003 12 31 가  
가 ( ) .

	( )	
	2004. 12. 31	2003. 12. 31
( )	₩ (212,077)	₩ 54,507
( )	222,856	156,141
( )	(1,177,326)	(282,292)
( )	(285,624)	(299,161)
J.S.L.( )	(373,726)	(516,380)
	(1,572,536)	12,325
	(643,308)	(107,298)
	₩ (4,041,741)	₩ (982,158)

6. :

가. 가 ( : ).

	가			가	가
	₩ 6,535,914	₩ -	₩ -	₩ -	₩ 6,535,914
	14,501,013	697,254	-	458,433	14,739,834
	415,106	3,894	-	29,570	389,430
	14,921,941	12,141,443	-	5,876,959	21,186,425
	21,887,370	10,988,995	45,356	8,164,264	24,666,745
	918,839	3,439,507	13,143	1,019,673	3,325,530
	1,939,210	1,540,694	-	940,770	2,539,134
	16,192,823	21,147,709	32,101,636	-	5,238,896
	₩77,312,216	₩49,959,496	₩32,160,135	₩16,489,670	₩78,621,908

;

' ,  
=====

6. , :

. 가 ( : ).

	가			가	가
	₩ 5,950,625	₩ 585,289	₩ -	₩ -	₩ 6,535,914
	14,492,863	452,951	-	444,801	14,501,013
	444,562	-	-	29,456	415,106
	18,950,220	1,507,277	9,444	5,526,112	14,921,941
	27,322,679	2,793,958	-	8,229,267	21,887,370
	951,038	468,630	6,655	494,174	918,839
	1,781,351	1,145,748	51	987,838	1,939,210
	1,233,600	18,337,678	3,378,455	-	16,192,823
	₩71,126,938	₩25,291,531	₩ 3,394,605	₩15,711,648	₩77,312,216

7. :

가. -

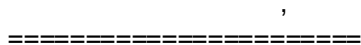
2004 2003 12 31

( 10 11 ).

		( : )		
		2004. 12. 31	2003. 12. 31	
,		₩ 11,700,000	₩ 11,700,000	1
" ( 4 )		US\$ 7,300,000	US\$ 7,300,000	
		JPY 2,931,000,000	JPY 2,431,000,000	

;





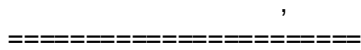
10. :

2004 2003 12 31

		(%)	( : )	
		2004. 12. 31	2004. 12. 31	2003. 12. 31
(1)				
		4.94	₩ 3,080,000	₩ 3,080,000
"		7.10	3,000,000	3,000,000
"		5.23	1,000,000	2,000,000
"		4.77 6.90	2,265,000	2,265,000
"		6.25	3,000,000	3,000,000
"		6.42 7.10	8,000,000	10,000,000
		3.94	4,000,000	5,000,000
			₩ 24,345,000	₩ 28,345,000
(2)				
		3.42	JPY 60,000,000	JPY 66,000,000
"		3.05	JPY198,410,730	JPY198,410,730
			JPY258,410,730	JPY264,410,730
			₩ 2,615,297	₩ 2,960,343
			₩ 26,960,297	₩ 31,305,343

( 3 7 ).

;



11. :

가. 2004 2003 12 31

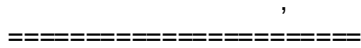
			(%)	( : )	
			2004.12.31	2004. 12. 31	2003. 12. 31
			5.00~6.07	₩ 488,500	₩ 864,500
			4.90~6.60	2,727,300	4,108,300
				622,970	586,791
				3,838,770	5,559,591
		: 1		(1,733,152)	(1,757,000)
				2,105,618	3,802,591
			4.00~4.28	US\$ 6,000,000	US\$ 6,000,000
		"	2.90~3.67	JPY3,403,492,939	JPY3,527,618,662
				₩ 40,708,531	₩ 46,682,018
		: 1		(8,401,157)	(4,625,419)
				32,307,374	42,056,599
				₩ 34,412,992	₩ 45,859,190

( 3 7 ).

. 2004 12 31

	( )		
2005.1.1 ~ 2005.12.31	₩ 1,180,752	₩ 8,529,556	₩ 9,710,308
2006.1.1 ~ 2006.12.31	662,962	9,080,291	9,743,253
2007.1.1 ~ 2007.12.31	139,652	5,914,032	6,053,684
2008.1.1 ~ 2008.12.31	122,252	5,415,413	5,537,665
2009.1.1	-	3,368,082	3,368,082
	₩ 2,105,618	₩ 32,307,374	₩ 34,412,992

;



12. :

가. -

2004 2003 12 31

	( )	
	2 0 0 4	2 0 0 3
	₩ 4,995,281	₩ 4,841,972

2004 2003 12 31

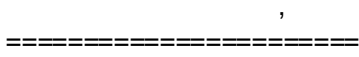
	( )	
	2 0 0 4	2 0 0 3
	₩ 4,841,972	₩ 5,607,891
	1,598,558	1,921,620
	155,479	150,797
	1,600,728	2,838,336
	₩ 4,995,281	₩ 4,841,972

2004 2003 12 31  
58.06%, 63.93%

2 가 ,

;





13. :

2004 2003 12 31

	2004. 12. 31			2003. 12. 31		
			( )			( )
가	US\$ 4,015,653	1,043.8	₩ 4,191,539	US\$ 174,885	1,197.8	₩ 209,477
	US\$ 11,808,275	1,043.8	12,325,477	US\$12,656,758.553	1,197.8	15,160,265
	US\$ 20,279	1,043.8	21,167	-	-	-
	JPY 258,410,730	10.1207	2,615,297	JPY 264,410,730	11.1960	2,960,343
( )	-	-	-	US\$ 28,421	1,197.8	34,043
( )	US\$ 6,000,000	1,043.8	6,262,800	US\$ 6,000,000	1,197.8	7,186,800
	JPY 3,403,492,939	10.1207	34,445,731	JPY 3,527,618,662	11.1960	39,495,218

14. :

가. 가 ( )  
 ) 21,880,618 , 가  
 ( ) 6,651,549 .  
 가

가 가 .  
 . 2004 12 31 1 1 LG ( )

;



,

---

15. , :

.

-

가

가

가

80,031

10-62

.

16. :

가.

-

50%

10%

가

,

.

.

-

,

가

.

.

;

’  
=====

16. , :

.

56 3

18% 가

.

,  
,  
.

.

가 ( 100 3 ) 50%

10%

,  
.

;

,
   
=====

17. :

가

1,325,716      2,999,144      ,      902,000

2,753,957

6

18. :  
가

	( )	
	₩	₩
	691,866	557,551
가	115,504	242,707
	618,024	1,432,439
	₩ 1,425,394	₩ 2,232,697

19. :

가. ( : ) -

	2004. 12. 31		2003. 12. 31	
	₩	₩	₩	₩
(1)				
	-	-	-	85,952
	120,061	-	319,951	-
	-	49,545	-	50,600
가	57,909	-	67,105	-
	203,575	-	274,628	-

;

,   
 =====

19. , :

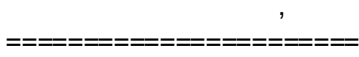
가. ( : ), -

	2004. 12. 31		2003. 12. 31	
	₩ 559,752	₩ -	₩ 434,992	₩ -
	17,859	-	37,588	-
	-	-	433,333	-
	-	-	36,667	-
	3,700,000	-	-	-
	-	142,807	-	-
	-	-	50,374	-
(2)				
	-	(63,580)	-	(26,568)
	(120,430)	-	(120,061)	-
가	(97,266)	-	(171,002)	-
가	(9,526,204)	-	(267,729)	-
	(26,456)	-	(114,193)	-
	(6,898)	-	(9,634)	-
	(25,418)	-	(111,693)	-
	(78,598)	-	-	-
	-	(29,746)	-	-
	₩ (5,222,114)	₩ 99,026	₩ 860,326	₩ 109,984

. ( : ) -

	가		가( )	
(1)				
	₩ (120,061)	₩ -	₩ (120,430)	₩ (120,061)
	(9,700,000)	-	(3,700,000)	(6,000,000)
	(29,181)	-	(17,859)	(11,322)
	31,242	-	26,456	4,786
가	3,495,776	-	559,752	4,055,528
가	(13,315,513)	-	(9,526,204)	(22,841,717)
가	(234,069)	-	-	(234,069)
	(681,776)	(223,386)	(25,418)	(203,575)
				(727,005)
				199,926
				202,487
				(2,561)

;



19. , :

( : ), -

	가	가	가	가	가	가	가	가
가	₩ 484,072	₩ 56,367	₩ 57,909	₩ 97,266	₩ 501,082	₩ (137,798)	₩ (143,769)	₩ 5,971
	24,289	-	-	6,898	17,391	(4,782)	(7,214)	2,432
	203,596	(1,595)	-	-	202,001	(55,550)	(60,468)	4,918
	(154,943)	-	(78,598)	-	(233,541)	64,224	46,018	18,206
	233,541	-	-	-	233,541	(64,224)	(69,362)	5,138
	₩(19,763,027)	₩ (168,614)	₩(9,132,989)	₩(3,910,875)	₩(25,153,755)	6,917,283	5,869,619	1,047,664
(2)						(2,067,986)	(2,873,759)	805,773
(3)						₩4,849,297	₩2,995,860	₩1,853,437

	( )	
(1)	₩ 2,618,632	₩ 321,211
(2) (*)	1,047,664	(352,279)
(3)	805,773	(1,088,427)
	₩ 4,472,069	₩ (1,119,495)

(\*)

	( )	
	₩ 6,917,283	₩ 5,869,619
	5,869,619	6,221,898
가	1,047,664	(352,279)

;

,
   
=====

19. , :

	( )	
(1)	₩ 4,472,069	₩ (1,119,495)
(2)	20,559,234	792,744
(3)	21.75%	-
(4)	29.70%	29.70%

	( )	
(1)	₩ 4,472,069	₩ (1,119,495)
(2)	-	-
	₩ 4,472,069	₩ (1,119,495)

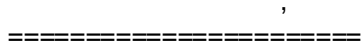
20. :

2004 2003 12 31

( : ).

;





20. , :

가. 가 -

(1)

2004.1.1 ~ 2004.12.31	24,000,000	366	8,784,000,000
	(1,325,716 )	366	(485,212,056)
	(902,000 )	366	(330,132,000)
			7,968,655,944

가 = 7,968,655,944 ÷ 366 = 21,772,284

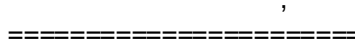
(2)

2003.1.1 ~ 2003.12.31	24,000,000	365	8,760,000,000
	(1,325,716 )	365	(483,886,340)
	(902,000 )	365	(329,230,000)
			7,946,883,660

가 = 7,946,883,660 ÷ 365 = 21,772,284

. -

	( )	
	2 0 0 4	2 0 0 3
	16,087,164,397	1,912,239,590
	21,772,284	21,772,284
	739	88



20. , :

	( )	
	2 0 0 4	2 0 0 3
	16,087,164,397	1,912,239,590
	21,772,284	21,772,284
	739	88

21. :

가. 2004 2,394,951 2003  
1,632,921 , .

(1)

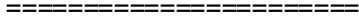
	2 0 0 4	2 0 0 3
	24,000,000	24,000,000
	2,227,716	2,227,716
	21,772,284	21,772,284

(2) 1

	2 0 0 4	2 0 0 3
가	500	500
	22%	15%
1	110	75

;

,



21. , :

(3)

	2 0 0 4	2 0 0 3
	21,772,284	21,772,284
1	110	75
	2,394,951,240	1,632,921,300

. 2004 2003 .

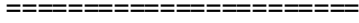
(1)

	2 0 0 4	2 0 0 3
	2,394,951,240	1,632,921,300
	16,087,164,397	1,912,239,590
	14.89%	85.39%

(2)

	2 0 0 4	2 0 0 3
1	110	75
가	1,240	970
	8.87%	7.73%

;



22. 가가 :

2004 2003 12 31 가가

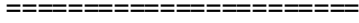
	( )					
	2 0 0 4			2 0 0 3		
			가			가
	₩ 2,280,094	₩ 691,866	₩13,803,654	₩ 2,059,749	₩ 557,551	₩12,144,962
	543,510	-	1,055,048	584,333	-	1,337,287
	97,373	-	2,663,382	142,643	-	2,261,981
	-	-	371,355	-	-	322,081
	47,066	-	206,682	108,588	-	143,099
가	1,470,202	115,504	14,903,963	1,029,512	242,707	14,439,428
	₩ 4,438,245	₩ 807,370	₩33,004,084	₩ 3,924,825	₩ 800,258	₩30,648,838

23. :

가. 2004 2003 12 31

		( )			( )	
		2 0 0 4	2 0 0 3		2 0 0 4	2 0 0 3
		( )	₩ 6,271,496		₩ 5,941,328	₩ 8,983,236
	4,000	5,000				
( )		10,826,880	7,777,294	195,836	106,465	
		3,833,400	3,023,200	1,633,520	1,390,132	
		18,846	22,168			
J. S. L.( )		8,420,108	5,262,949	2,149,759	1,897,452	
		528,789	473,415			

;



23. , :

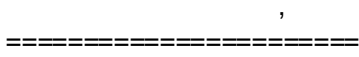
		( )			( )	
		2 0 0 4	2 0 0 3		2 0 0 4	2 0 0 3
		( )	₩ 25,786		₩ 9,175	₩ 1,500,000
			3,454	1,858		
( )	124,642	267,279	15,243	166		
	1,990,910	2,074,743	312,511	53,129		
( )	2,022,396	265,042	460,869	-		
	-	476,582	1,210	-		
	13,200	6,600				
( )	-	168,000				
	-	95				
( )	-	1,000,000				
	579,000	-				
	30,509,566	4,324,708	6,959,689	214,803		
	526,384	287,543	338,032	287,543		
	13,569,572	17,854,489	2,866,259	12,976,142		
	1,649,254	518,781	1,199,659	518,781		
	28,050	-	21,167	-		
	-	34,000	-	34,000		
	380,879	379,565	380,879	379,565		
	₩57,611,508	₩32,411,961	₩15,707,998	₩17,861,415		
	23,711,650	17,759,995	11,313,325	8,534,574		

( )

가

( 26 )

;



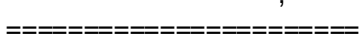
23. , :

. 2004 2003 12 31 .

		/	( : )	
			2004. 12. 31	2003. 12. 31
( )			-	₩ 400,000
	( )	( )	63,075	63,075
	( )		500,000	500,000
			₩ 2,627,450	₩ 2,914,450
			¥ 1,409,760,025	¥ 956,131,944
			US\$ 2,000,000	US\$ 2,681,900
		"	₩ 9,500,000	-
( )	"		₩ 9,600,000	₩ 9,600,000
	"		₩ 28,000,000	₩ 21,000,000
	"		₩ 5,000,000	-
	"		₩ 500,000	-
	"		US\$ 15,000,000	US\$ 5,000,000
	"		₩ 3,000,000	-
	"		₩ 3,000,000	-
	"		US\$ 12,000,000	US\$ 5,000,000
	"	"	RMB16,500,000	-

( )  
 2,600,000 가 , ( )  
 33,500,000 , ,

;



24. :

	( )			
	2004. 12. 31		2003. 12. 31	
	₩ 155,638,270	₩ 21,097,747	₩ 112,209,710	₩ 13,184,116
	5,443,845	501,709	7,888,468	421,860
	1,546,985	3,882,345	626,508	871,094
	162,629,100	25,481,801	120,724,686	14,477,070
	5,003,364	1,532,550	5,003,364	1,532,550
( )	143,940,028	5,146,389	118,466,717	5,791,152
가	78,886,879	3,352,441	66,228,476	3,445,914
가	16,200,208	289,462	15,358,052	353,595
	( )	GM ( )	( )	GM ( )

25. :

, , ,

가 2,760,755

. ,

2,404,625 ,

30,000 34,000 .

;

,   
 =====

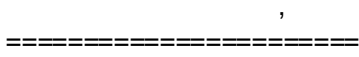
26. :  
 가. -  
 가 4 가  
 가 가  
 , 가 가  
 가 가  
 가 가  
 가 217,253,233 122,284,326  
 , .

27. :  
 2004 12 31 (4 )

	2004 4
(1)	80,327,624
(2)	5,874,655
(3)	7,209,307
(4)	331

;





28.

:

가 56 100  
30 .

	( )		
	2 0 0 3		
.		₩ 4,670	
.		258	
.		1,310	
.		3,102	- -
.		1,912,240	
.		-	
.		1,912,240	-
.			
1. × 50%	₩ 1,551		
2. × 10%	191,224	192,775	
.		200,000	

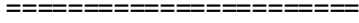
29.

가

:

2005 3 10 .

;



30. :

,  
.

	( )	
	₩	₩
	337,500	-
가	404,241	826,888
가	3,059,583	130,896
	-	153,815
	680,979	286,850
	10,466,573	961,000
	2,166,044	334
	9,190,490	1,830,796
	-	145,660
	-	1,132,567
	10,134,309	6,419,597

2004 2003 12 31

.

: 가

2005 2 25

가

24 : 2004 1 1 2004 12 31

23 : 2003 1 1 2003 12 31

( : )

	24( )		23( )	
.		78,416,600,075		51,545,974,406
1.	2,606,982,971		2,178,055,681	
2.	77,164,648,599		51,974,901,696	
3.	(-)1,355,031,495		(-)2,606,982,971	
.		14,858,702,189		13,482,248,745
1.	13,803,653,695		12,144,961,696	
2.	1,055,048,494		1,337,287,049	
.		26,806,713,975		23,790,102,679
1.	2,663,382,479		2,261,981,246	
2.	206,682,420		143,099,398	
3.	371,355,400		322,081,400	
4. 가	14,903,963,442		14,439,427,804	
5.	554,360,747		562,815,867	
6.	713,832,165		342,570,196	
7.	35,651,777		27,171,999	
8.	1,233,514,111		999,248,113	
9.	277,406,098		338,892,110	
10.	1,300,292,763		1,133,066,703	
11. 가	4,304,885,036		3,003,208,325	
12.	241,387,537		216,539,518	
.		120,082,016,239		88,818,325,830
.		3,142,157,737		3,001,095,784
.		31,306,900,000		17,052,985,202
.		154,531,073,976		108,872,406,816
.		2,827,492,269		3,142,157,737
.		5,429,330,488		1,497,603,290
. 가		146,274,251,219		104,232,645,789

가

8

:

2005 2 25

=====

1.

	× 100	66.36%	68.92%
	× 100	213.18%	246.97%
	× 100	35.75%	46.27%
		2.85	1.06

2.

	× 100	5.55%	3.15%
	× 100	8.55%	1.41%
	× 100	8.45%	1.09%
	× 100	27.75%	3.74%
	× 100	16.15%	6.71%

;

=====

3.

가	$\times 100 - 100$	39.13%	46.32%
가	$\times 100 - 100$	145.15%	33.25%
가	$\times 100 - 100$	741.20%	- 52.50%
가	$\times 100 - 100$	10.71%	6.98%
	$( \quad + \quad ) / 2$	0.99	0.77