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2003	01	01
2003	06	30

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	24()		23()	
.		48,869,836,765		53,855,638,242
(1)		41,844,536,354		47,000,518,381
1. 가 (13)		2,763,543,446		3,335,116,882
2. (3)		3,315,856,180		3,770,856,180
3. (13,14 21)	29,029,571,550		32,949,936,627	
	(-)75,481,296	28,954,090,254	(-)75,481,296	32,874,455,331
4. (21 23)		30,000,000		34,000,000
5. (21)		4,995,302,763		3,982,025,363
6.		107,774,433		120,061,120
7.	1,171,384,332		2,492,457,441	
	(-)71,123,144	1,100,261,188	(-)71,123,144	2,421,334,297
8.		72,231,943		83,103,760
9. (21)		505,476,147		379,565,448
(2)		7,025,300,411		6,855,119,861
1.		1,105,202,592		928,101,748
2.		2,927,099,921		3,142,157,737
3.		2,790,714,864		2,606,982,971
4.		85,182,567		86,764,567
5.		117,100,467		91,112,838
.		138,279,228,732		126,798,393,636
(1)		51,289,268,550		49,486,177,177
1. (3 21)		834,815,620		411,066,600
2. (4 21)		7,754,911,341		8,970,534,961
3. (5)		40,073,305,909		37,493,339,936
4. (21)		2,129,312,780		2,114,312,780
5.		496,922,900		496,922,900
(2) (6,7,8 9)		86,989,960,182		77,312,216,459
1.		6,535,914,482		6,535,914,482
2.	16,374,013,823		16,373,888,663	
가	(-)2,098,461,694	14,275,552,129	(-)1,872,875,922	14,501,012,741
3.	531,716,172		531,021,522	
가	(-)130,660,633	401,055,539	(-)115,915,446	415,106,076
4.	47,532,524,431		37,955,531,145	
가	(-)25,639,505,597	21,893,018,834	(-)23,033,590,536	14,921,940,609
5.	62,282,453,750		56,471,592,044	
가	(-)34,728,029,717	27,554,424,033	(-)34,584,221,655	21,887,370,389
6.	6,250,559,204		5,493,501,815	
가	(-)4,526,237,158	1,724,322,046	(-)4,574,662,648	918,839,167
7.	8,693,026,765		7,432,334,530	
가	(-)5,915,638,931	2,777,387,834	(-)5,493,124,595	1,939,209,935

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8.		11,828,285,285		16,192,823,060
		187,149,065,497		180,654,031,878
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.		88,385,968,346		78,147,636,426
1. (21)		19,852,377,695		17,089,827,207
2. (10 13)		30,094,567,690		31,305,342,533
3. (21)		24,761,490,329		20,707,976,848
4.		1,719,606,000		842,868,000
5.		311,195,352		349,133,751
6.		1,140,442,315		-
7.		1,317,642,111		1,432,890,907
8. (11 13)		9,188,646,854		6,419,597,180
.		44,218,835,729		50,440,322,815
1. (11 13)		37,923,300,238		45,859,190,287
2. (12)	4,579,774,697		4,841,971,975	
(12)	(-)1,855,712,325		(-)3,095,466,407	
	(-)113,300,590	2,610,761,782	(-)161,232,990	1,585,272,578
3. (19)		2,632,409,129		2,995,859,950
4.		1,052,364,580		-
		132,604,804,075		128,587,959,241
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(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
.		35,914,345,738		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.		20,255,486,157		15,580,587,221
(: : 6,201,112,363 : 1,912,239,590)				
.		(-)8,411,940,968		(-)6,321,938,690
1. 가 ()(4)		(-)802,268,331		413,320,289
2. 가 (5)		(-)1,856,572,017		(-)982,158,359
3. (17)		(-)5,753,100,620		(-)5,753,100,620
		54,544,261,422		52,066,072,637
		187,149,065,497		180,654,031,878
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. (21 24)		42,185,130,557		73,887,478,496		38,762,066,239	63,877,589,147
1.	39,824,167,280		68,275,450,170		36,819,293,405		59,538,717,601
가.	9,529,909,230		17,602,804,428		15,317,296,309		32,140,521,443
.	30,294,258,050		50,672,645,742		21,501,997,096		27,398,196,158
2.	1,766,011,267		4,363,637,706		1,554,818,234		3,571,817,186
3.	594,952,010		1,248,390,620		387,954,600		767,054,360
. 가 (21 24)		35,409,281,150		61,275,693,054		32,425,407,498	52,602,854,234
1. 가	33,174,524,681		55,842,288,624		30,482,634,664		48,263,982,688
가.	992,135,284		928,101,748		1,012,141,264		983,669,569
. 가	33,287,591,989		56,019,389,468		30,418,412,393		48,228,232,112
.	(-)1,105,202,592		(-)1,105,202,592		(-)947,918,993		(-)947,918,993
2. 가	1,639,804,459		4,185,013,810		1,554,818,234		3,571,817,186
3. 가	594,952,010		1,248,390,620		387,954,600		767,054,360
.		6,775,849,407		12,611,785,442		6,336,658,741	11,274,734,913
.		4,866,221,318		9,084,932,027		4,164,121,714	8,029,300,042
1.	419,386,221		846,919,056		372,905,621		841,555,251
2.	231,286,641		377,369,770		25,225,513		124,549,548
3.							
(21 23)	19,198,820		32,186,150		20,835,778		34,622,009
4.	95,566,930		183,768,350		92,340,107		218,444,130
5.	31,017,153		59,581,101		34,087,226		68,370,982
6. (18)	357,836,886		683,861,969		541,332,653		848,255,270
7.	12,498,740		15,107,690		21,079,670		29,399,480
8. 가	294,394,142		504,325,845		253,449,777		448,873,360
9.	-		-		3,137,000		28,139,000
10.	16,298,450		33,029,970		37,171,594		78,481,234
11.	1,370,672,000		2,590,446,000		1,136,161,000		2,262,699,133
12.	85,465,240		151,500,716		64,871,643		137,166,583
13.	22,321,390		46,940,412		22,888,299		44,482,407
14.	12,919,558		43,284,194		-		732,500
15.							
(21)	1,890,365,842		3,500,720,088		1,533,411,315		2,844,710,137
16.	6,993,305		15,890,716		5,224,518		18,819,018
.		1,909,628,089		3,526,853,415		2,172,537,027	3,245,434,871
.		3,568,560,322		6,644,228,612		3,661,394,761	4,406,348,450
1.	77,519,436		149,985,246		277,912,418		575,983,238
2.	201,537,500		201,537,500		50,000,000		50,000,000
3. (21)	16,800,000		33,600,000		13,500,000		27,000,000
4. (21)	579,325,915		855,055,763		-		-
5.	217,846,806		283,303,490		393,295,151		192,320,850
6.	941,637,490		2,272,571,396		1,406,059,168		541,960,545
7.	-		8,129,311		4,155,359		3,536,109
8. 가 (5)	1,496,746,331		2,614,101,331		1,356,174,335		2,559,588,565
9. (2)	37,146,844		225,944,575		160,298,330		455,959,143
.		1,164,225,014		3,063,653,824		2,251,730,977	2,559,307,251
1.	933,533,752		1,907,321,764		1,327,315,959		2,181,292,547
2.	9,762,842		19,301,363		9,644,497		19,419,731
3.	36,052,506		758,719,429		633,069,184		117,534,048
4.	99,842,551		157,803,066		152,486,674		49,990,502

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5.	-		30,100,000		3,000,000		8,200,000	
6.	109,964		206,136		-		1,337	
7.	60,700,952		138,084,539		87,650,548		144,034,981	
8.	-		-		525,878		525,878	
9.	-		-		38,038,237		38,038,237	
10.	24,222,447		52,117,527		-		269,990	
.		4,313,963,397		7,107,428,203	-	3,582,200,811		5,092,476,070
.		4,313,963,397		7,107,428,203		3,582,200,811		5,092,476,070
.	(19)	347,622,879		906,315,840		682,901,535		937,550,864
.		<u>3,966,340,518</u>		<u>6,201,112,363</u>		<u>2,899,299,276</u>		<u>4,154,925,206</u>
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		14,890,803,948		22,900,453,431		181,592,441		6,0
1.	3,966,340,518		6,201,112,363		2,899,299,276		4,154,925,206	
2. 가	4,242,524,941		8,405,319,511		4,334,806,677		8,232,565,003	
가.	422,656,741		1,003,061,432		405,549,755		760,407,770	
. 가	3,648,839,976		7,127,157,066		3,715,169,104		7,360,564,250	
.	109,964		206,136		-		1,337	
.	80,075,709		117,091,811		69,922,554		69,922,554	
.	-		-		525,878		525,878	
.	90,842,551		157,803,066		143,639,386		41,143,214	
3.	(-)2,408,826,138		(-)4,894,802,038		(-)2,763,808,862		(-)3,102,505,219	
가.	-		8,129,311		4,155,359		3,536,109	
. 가	1,496,746,331		2,614,101,331		1,356,174,335		2,559,588,565	
.	912,079,807		2,272,571,396		1,403,479,168		539,380,545	
4.	9,090,764,627		13,188,823,595		(-)4,288,704,650		(-)3,222,462,224	
가. (가)	(-)217,885,326		3,762,562,011		746,822,184		(-)5,077,054,782	
(가)	(-)665,827,028		(-)1,013,277,400		3,318,720,769		3,892,353,313	
(가)	32,369,114		12,286,687		115,495,776		(-)51,460,174	
.	2,305,339,562		1,321,073,109		7,347,620,804		2,892,379,218	
(가)	(-)3,973,194		10,871,817		6,254,778		19,011,009	
(가)	6,711,711		(-)125,910,699		8,429,721		(-)34,318,819	
(가)	(-)113,067,308		(-)177,100,844		(-)37,599,109		20,281,341	
(가)	(-)42,280,045		215,057,816		47,897,960		(-)19,121,233	
(가)	(-)89,588,966		(-)183,731,893		43,478,228		(-)260,485,674	
.	2,816,520		1,582,000		123,546		1,123,646	
(가)	132,885,206		(-)25,987,629		(-)27,592,684		(-)28,987,500	
가()	8,566,334,486		2,762,550,488		824,773,864		(-)4,670,828,629	
가()	3,665,286,768		4,941,525,058		(-)5,342,249,802		(-)3,566,831	
. 가 ()	(-)4,471,962,000		876,738,000		(-)11,585,564,860		-	
() 가	37,041,474		(-)37,938,399		55,576,869		19,583,662	
.	(-)30,568,461		(-)115,248,796		(-)78,869,958		(-)58,419,092	
가	563,985,904		1,140,442,315		179,262,887		14,362,565	

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.	(-)748,082,040		(-)1,162,549,210	(-)410,850,669		(-)850,136,085
.	51,618,292		61,643,503	49,544,857		49,544,857
.	440,877,279		1,239,754,082	201,130,955		463,043,025
.	32,183,500		47,932,400	15,022,700		34,864,000
.	(-)363,450,821		(-)363,450,821	233,866,534		425,369,959
.		(-)10,645,087,172		(-)17,734,061,745	(-)10,947,846,022	(-)17,3
1.	613,296,500		1,231,891,650	15,074,503,684		35,949,910,779
가.	75,000,000		455,000,000	14,961,369,004		35,647,566,484
.	-		4,000,000	8,000,000		16,000,000
.	402,500,000		402,500,000	-		-
.	35,000		35,000	3,074,680		3,074,680
.	132,840,000		307,851,700	88,560,000		264,587,797
.	-		-	9,500,000		9,500,000
.	-		45,260,250	-		-
.	2,921,500		17,244,700	4,000,000		9,181,818
2.	11,258,383,672		18,965,953,395	(-)26,022,349,706		(-)53,319,025,972
가.	-		-	16,840,617,257		35,696,617,257
가	269,249,020		826,249,020	56,500,000		120,000,000
.	-		-	11,149,348		11,149,348
.	1,148,130,000		1,148,130,000	-		4,994,816,000
가	-		15,000,000	35,000,000		35,000,000
.	-		-	-		431,474,587
.	-		125,160	5,670,683		159,137,131
.	-		694,650	-		-
.	110,893,286		449,093,286	46,650,000		69,950,000
.	2,679,555,000		2,713,055,000	51,500,000		51,500,000
.	445,221,819		749,511,819	263,718,720		317,505,790
.	231,325,782		279,492,235	117,959,500		649,884,011
가	6,374,008,765		12,784,602,225	8,593,584,198		10,781,991,848
.		(-)3,163,121,379		(-)5,737,965,122	3,710,503,341	6,2
1.	10,419,597,180		10,439,877,180	10,007,420,355		14,884,656,954
가.	4,000,000,000		4,000,000,000	5,630,796,427		6,630,796,427
가	6,419,597,180		6,439,877,180	4,376,623,928		8,253,860,527
2.	13,582,718,559		16,177,842,302	(-)6,296,917,014		(-)8,624,470,494
가.	4,067,176,000		5,067,176,000	95,209,760		95,209,760
.	4,824,473,437		6,419,597,180	6,164,419,417		7,621,081,537
.	3,058,147,822		3,058,147,822	-		-

	24()				23()			
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.	-		-		37,287,837		37,287,837	
.	1,632,921,300		1,632,921,300		-		870,891,360	
. 가() (+ +)		1,082,595,397		(-)571,573,436		(-)7,055,750,240		(-)5,0
.		1,680,948,049		3,335,116,882		9,629,323,895		7,6
.		2,763,543,446		2,763,543,446		2,573,573,655		2,5
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		₩ 255,000	₩ -	
"		3,060,000	3,060,000	"
		674,000	340,000	
"		8,567	8,567	
		₩ 3,997,567	₩ 3,408,567	

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가. 2004 6 30 2003 12 31

	2004. 6. 30				
		(%)	()		
			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	42,705	42,705
()	63,075	0.034	1,870,267	1,264,654	1,264,654
()	200,000	0.054	1,755,350	1,974,000	1,974,000
()	500,000	0.559	2,439,437	2,165,000	2,165,000
			6,248,627	5,446,359	5,446,359
()					
()	40,000	0.830	220,000	30,745	220,000
()	270,000	2.170	1,944,000	710,205	1,944,000
()	6,320	-	-	-	-
()	1,014	-	244	244	244
	-	-	121,304	121,304	121,304
			2,285,548	862,498	2,285,548

	2004. 6. 30				
		(%)	()		
			가	가 가	가
			₩ 8,557,179	₩ 6,331,861	₩ 7,754,911

	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
()	6,320	-	-	-	-
()	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 6 30 2003 12 31 가 가 가 가
가 802,268 413,320 가 ()
)

. () () ()
() (21
).

5.

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가.

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2004 6 30 2003 12 31

	2004. 6. 30				
		(%)	()		
			가	가	가
()	221,400	26.67	₩ 1,232,971	₩ 2,483,034	₩ 2,072,664
()	765,003	54.64	3,825,015	7,527,580	4,393,588
()	1,021,000	99.70	5,105,000	18,385,651	16,066,478
()	400,000	24.24	3,600,000	8,270,033	6,921,768
J.S.L.()	3,382,185	26.00	1,036,799	2,248,416	1,354,633
()	114,042	19.01	740,420	500,072	-
		47.33	8,435,798	7,748,670	5,314,564
		44.54	5,824,114	5,655,409	3,949,611
			₩29,800,117	₩52,818,865	₩40,073,306

	2003. 12. 31				
		(%)	()		
			가	가	가
()	221,400	26.67	₩ 1,232,971	₩ 2,513,847	₩ 2,123,489
()	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	5,590,933
			₩28,651,987	₩45,349,221	₩37,493,340

가

-

	2004. 6. 30					
	가	가	가	가	가	가
()	₩ 2,123,488	₩ -	₩ 82,015	₩(132,840)	₩ -	₩ 2,072,664
()	3,984,062	-	478,363	-	(68,837)	4,393,588
()	13,467,057	-	2,722,796	-	(123,375)	16,066,478
()	6,513,731	-	381,641	-	26,395	6,921,767

	2004. 6. 30					
	가	가	가			가
J.S.L.()	1,342,959	-	333,892	(175,012)	(147,206)	1,354,633
	4,471,109	1,148,130	145,033	-	(449,708)	5,314,564
	5,590,934	-	(1,529,639)	-	(111,682)	3,949,612
	₩37,493,340	₩ 1,148,130	₩ 2,614,101	₩(307,852)	₩(874,413)	₩40,073,306

	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	()	
		()	
		()	

	2004. 6. 30					
	가		가			가
()	₩ 102,003	₩ -	₩ (19,988)	₩ -	₩ -	₩ 82,015
()	790,696	-	(108,676)	(245,526)	41,869	478,363
()	3,401,768	91,339	(58,123)	(712,188)	-	2,722,796
()	438,544	-	(56,902)	-	-	381,642
J.S.L.()	333,892	-	-	-	-	333,892
	46,132	118,828	-	-	(19,927)	145,033
	(314,213)	(1,215,427)	-	-	-	(1,529,640)
	₩4,798,822	₩(1,005,260)	₩ (243,689)	₩(957,714)	₩ 21,942	₩ 2,614,101

	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. 6. 30				2003. 12. 31			
			()				()	
()	₩329,873	₩ -	₩ 41,869	₩288,004	₩ 7,616	₩ 405,994	₩ 83,737	₩329,873
()	-	-	-	-	34,343	-	34,343	-
	-	(199,269)	(19,927)	(179,342)	-	-	-	-
	₩329,873	₩ (199,269)	₩ 21,942	₩108,662	₩41,959	₩ 405,994	₩ 118,080	₩329,873

. 2004 6 30 2003 12 31 가
가 ()

	()	
	2004. 6. 30	2003. 12. 31
()	₩ 54,507	₩ 54,507
()	87,304	156,141
()	(405,669)	(282,292)
()	(272,766)	(299,161)
J.S.L.()	(663,586)	(516,380)
	(437,382)	12,326
	(218,980)	(107,298)
	₩ (1,856,572)	₩ (982,157)

6. :

가. 가 (:).

	가			가	가	가
	₩ 6,535,914	₩ -	₩ -	₩ -	₩ 6,535,914	₩ -
	14,501,013	125	-	(225,586)	14,275,552	2,098,462
	415,106	695	-	(14,745)	401,056	130,661
	14,921,941	9,576,993	-	(2,605,915)	21,893,019	25,639,506
	21,887,370	9,387,755	(45,356)	(3,675,345)	27,554,424	34,728,030
	918,839	1,114,852	(9,225)	(300,144)	1,724,322	4,526,237
	1,939,210	1,260,692	-	(422,514)	2,777,388	5,915,639
	16,192,823	12,784,602	(17,149,140)	-	11,828,285	-
	₩77,312,216	₩34,125,714	₩(17,203,721)	₩(7,244,249)	₩86,989,960	₩73,038,535

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 6 30 2003 12 31

(10 11).

		(:)		
		2004. 6. 30	2003. 12. 31	
		₩ 11,700,000	₩ 11,700,000	1
	" (4)	US\$ 7,300,000	US\$ 7,300,000	
		JPY 2,431,000	JPY 2,431,000	

2004 6 30 2003 12 31
(10 11).

	()			
	2004. 6. 30	2003. 12. 31		
	₩ 2,880,000	₩ 2,880,000		
	1,412,000	1,412,000		"
	₩ 4,292,000	₩ 4,292,000		

8. 가 :

2004 6 30 2003 12 31 가
가 (:).

	2004. 6. 30				2003. 12. 31			
	(㎡)	가	가	가	(㎡)	가	가	가
	37,219	₩5,696,788	₩7,724,444	₩6,535,914	37,219	₩5,696,788	₩7,166,635	₩6,535,914

9. 가 :

2004 6 30 2003 12 31 가

	가	()		가	
		2004. 6. 30	2003. 12. 31		
		₩ 13,162,286	₩ 13,162,286	()	
"		24,860,575	24,860,575	"	"
"	"	3,868,000	3,868,000	()	"
		₩ 41,890,861	₩ 41,890,861		

10. :

2004 6 30 2003 12 31

		(%)	(:)	
		2004. 6. 30	2004. 6. 30	2003. 12. 31
(1)				
		5.90~6.70	₩ 3,080,000	₩ 3,080,000
"		7.10	3,000,000	3,000,000
"		5.38	2,000,000	2,000,000
"		5.28~6.77	2,265,000	2,265,000
"		6.25	3,000,000	3,000,000
"		6.09~7.10	9,000,000	10,000,000
		4.59~4.89	5,000,000	5,000,000
			₩ 27,345,000	₩ 28,345,000
(2)				
		3.32	JPY 60,000,000	JPY 66,000,000
"		2.84	JPY198,410,730	JPY198,410,730
			JPY258,410,730	JPY264,410,730
			₩ 2,749,568	₩ 2,960,343
			₩ 30,094,568	₩ 31,305,343

(3 7).

11. :

가. 2004 6 30 2003 12 31

			(%)	(:)	
			2004.6.30	2004. 6. 30	2003. 12. 31
			5.00~6.07	₩ 633,500	₩ 864,500
			4.90~6.60	3,417,800	4,108,300
				585,321	586,791
				4,636,621	5,559,591
		: 1		(1,671,000)	(1,757,000)

			(%)	(:)	
			2004.6.30	2004. 6. 30	2003. 12. 31
				2,965,621	3,802,591
			4.00~4.28	US\$ 6,000,000	US\$ 6,000,000
		"	2.81~3.67	JPY3,342,041,662	JPY3,527,618,662
				₩ 42,475,326	₩ 46,682,018
		: 1		(7,517,647)	(4,625,419)
				34,957,679	42,056,599
				₩ 37,923,300	₩ 45,859,190

(3 7).

. 2004 6 30

	()		
2005. 7. 1 ~ 2006. 6.30	₩ 1,483,964	₩ 7,963,559	₩ 9,447,523
2006. 7. 1 ~ 2007. 6.30	877,364	8,561,336	9,438,700
2007. 7. 1 ~ 2008. 6.30	370,164	7,256,301	7,626,465
2008. 7. 1 ~ 2009. 6.30	117,065	5,668,772	5,785,837
2009. 7. 1	117,064	5,507,711	5,624,775
	₩ 2,965,621	₩ 34,957,679	₩ 37,923,300

12. :

가. -

2004 6 30 2003 12 31

	()	
	2004. 6. 30	2003. 12. 31
	₩ 4,579,775	₩ 4,841,972

2004 6 30 2003 12 31

	()	
	₩ 4,841,972	₩ 5,607,891
	1,003,061	1,921,620
	61,644	150,797
	1,326,902	2,838,336
	₩ 4,579,775	₩ 4,841,972

2004 6 30 2003 12 31
 40.52%, 63.93%
 () 2 가 ,

13. :

2004 6 30 2003 12 31

	2004. 6. 30			2003. 12. 31		
			()			()
가	US\$ 1,952,390	1,152.50	₩ 2,250,130	US\$ 174,885	1,197.8	₩ 209,477
	US\$ 8,072,056,764	1,152.50	9,303,045	US\$12,656,758.553	1,197.8	15,160,265
	JPY 258,410,730	10.6403	2,749,568	JPY 264,410,730	11.1960	2,960,343
()	-	-	-	US\$ 28,421	1,197.8	34,043
	US\$ 6,000,000	1,152.60	6,915,000	US\$ 6,000,000	1,197.8	7,186,800
()	JPY 3,342,041,662	10.6403	35,560,326	JPY 3,527,618,662	11.1960	39,495,218

14. :

가. 가

() 5,794,871 6,651,549
 가 가 가

. 2004 6 30 1 1 LG ()

. 2004 6 30
 (:).

		₩ 1,000,000	₩ -
		12,000,000	1,451,806
		4,000,000	2,369,438
		500,000	-
		2,000,000	1,973,627
		₩ 19,500,000	₩ 5,794,871
		US\$ 317,100	US\$ 181,200

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가
 가

15. :

가. 가 -

1999 10 1 가 가
 가 , 2000 1 12 가
 , (:).

가	가	가	가
	₩ 6,641,688	₩ 5,006,253	₩ 1,635,435
	234,767	178,501	56,266
	10,390,874	7,330,577	3,060,297
	4,653,373	1,735,654	2,917,719
	₩ 21,920,702	₩ 14,250,985	7,669,717
	: 가		(171,737)
	가		₩ 7,497,980

. -
 가 가 가
 80,031 10-62
 .
 16. :
 가. -
 50% 10%
 가 ,
 .
 가 .
 . -
 56 3

18%

가

0 가 () 100 3
 50%
 10%

17. :

가
 1,325,716 2,999,144 , 902,000
 2,753,957
 6

18. :

가

	()	
	₩ 353,293	₩ 426,908
가	117,092	49,055
	213,477	372,292
	₩ 683,862	₩ 848,255

19. :

가. (:) -

	2004. 6. 30		2003. 12. 31	
(1)				
	₩ -	₩ -	₩ -	₩ 38,038
	120,061	-	319,951	-
	-	12,269	-	36,387
가	17,263	-	33,553	-
	121,360	-	156,079	-
	307,852	-	264,588	-
	12,947	-	22,526	-
	-	-	216,667	-
	-	-	18,333	-
	1,850,000	-	-	-
	-	58,543	-	-
	634,643	-	-	-
	26,636	-	-	-
(2)				
	-	(68,213)	-	(13,284)
	(107,774)	-	(371,411)	-
가	(41,028)	-	(85,501)	-
가	(2,614,101)	-	(2,559,589)	-
	(25,201)	-	(59,869)	-
	(161,569)	-	-	-
	-	-	(4,817)	-
	₩ (141,088)	₩ 2,599	₩ (2,049,490)	₩ 61,141

. (:) -

			가					가()
(1)								
	₩ (120,061)	₩ -	₩(107,774)	₩ (120,061)	₩ (107,774)	₩ 29,638	₩ 35,658	₩ (6,020)
	(9,700,000)	-	-	(1,850,000)	(7,850,000)	2,158,750	2,880,900	(722,150)
	(29,181)	-	-	(12,947)	(16,234)	4,464	8,667	(4,203)
	31,242	-	-	25,201	6,041	(1,661)	(9,279)	7,618
가	3,495,776	-	307,852	-	3,803,628	(1,045,998)	(1,038,245)	(7,753)
가	(13,315,513)	-	(2,614,101)	-	(15,929,614)	4,380,644	3,954,707	425,937
가	(234,069)	-	-	-	(234,069)	64,369	69,519	(5,150)
	(681,776)	(223,386)	-	(121,360)	(783,802)	215,546	202,487	13,059
가	484,072	56,367	17,263	41,028	516,674	(142,085)	(143,769)	1,684
	24,289	-	26,636	-	50,924	(14,004)	(7,214)	(6,790)
	203,596	(1,595)	-	-	202,002	(55,550)	(60,468)	4,918
	(154,943)	-	(161,569)	-	(316,512)	87,041	46,018	41,023
	233,541	-	634,643	-	868,184	(238,751)	(69,362)	(169,389)
	(19,763,027)	(168,614)	(6,352,321)	(2,038,139)	(24,245,822)	5,442,402	5,869,619	(427,217)
(2)						(2,809,993)	(2,873,759)	63,766
(3)						₩2,632,410	₩2,995,860	₩ 363,450

	()	
(1)	₩ 1,269,767	₩ 512,181
(2) (*)	(427,217)	608,699
(3)	63,766	(183,329)
	₩ 906,316	₩ 937,551

(*)

	()	
	₩ 5,442,402	₩ 6,830,597
	5,869,619	6,221,898
가	427,217	608,699

	()	
(1)	₩ 906,316	₩ 937,551
(2)	7,107,428	5,092,476
(3)	12.75%	18.41%
(4)	29.70%	29.70%
(5)		

	()	
(1)	₩ 906,316	₩ 937,551
(2)	-	-
	₩ 906,316	₩ 937,551

20. :

2004 2003 6 30
(:).

가. 가 -

(1)

2004. 1. 1 ~ 2004. 6.30	24,000,000	182	4,368,000,000
	(1,325,716)	182	(241,280,312)
	(902,000)	182	(164,164,000)
			3,962,555,688

가 = 3,962,555,688 ÷ 182 = 21,772,284

(2)

(3)

2003. 1. 1 ~ 2003. 6.30	24,000,000	181	4,344,000,000
	(1,325,716)	181	(239,954,596)

	(902,000)	181	(163,262,000)
			3,940,783,404

가 = 3,940,783,404 ÷ 181 = 21,772,284

(4)

	3		3	
	3,966,340,518	6,201,112,363	2,899,299,276	4,154,925,206
	21,772,284	21,772,284	21,772,284	21,772,284
	182	285	133	191

	3		3	
	3,966,340,518	6,201,112,363	2,899,299,276	4,154,925,206
	21,772,284	21,772,284	21,772,284	21,772,284
	182	285	133	191

. 2003 12 31

88

21.

:

가.

2004 6 30 2

003 12 31

(:).

				2004. 6. 30	2003. 12. 31
()	₩ 4,000	₩ 5,000		₩ -	₩ -
	3,747,344	5,941,328		2,418,788	7,035,953
()	4,151,797	7,777,294		180,192	106,465
	2,043,898	3,023,200		2,057,111	1,390,132
	12,833	22,168		806	-
J. S. L.()	2,578,105	5,262,949		1,211,799	1,897,452
	166,651	473,415			
()	19,760	9,175		1,500,000	1,500,000
				-	1,858
()	101,331	267,279		18,379	166
	1,228,189	2,074,743		342,675	53,129
()	845,280	265,042		321,709	-
	-	476,582			
	6,600	6,600			
()	-	168,000			
	4,636	95			
()	-	1,000,000			
	17,328,113	4,324,708		4,329,845	214,803
	196,386	287,543		332,047	287,543
	1,988,061	17,854,489		3,279,578	12,976,142
	492,019	518,781		630,129	518,781
	(4,000)	34,000		30,000	34,000
	125,911	379,565		505,476	379,565
	561,000	-		617,100	-
	₩24,122,868	₩32,411,961		₩12,162,355	₩17,861,415
	11,475,046	17,759,995		5,613,279	8,534,574

. 2004 6 30 2003 12 31 .

			(:)	
			2004. 6. 30	2003. 12. 31
()		()	₩ -	₩ 400,000
	()		63,075	63,075
	()		500,000	500,000
			₩ 2,914,450	₩ 2,914,450
			¥ 956,131,944	¥ 956,131,944
			US\$ 2,681,900	US\$ 2,681,900
	"		₩ 9,500,000	₩ -
	"		₩ 9,600,000	₩ 9,600,000
()	"		₩ 21,000,000	₩ 21,000,000
	"		₩ 5,000,000	₩ -
	"		₩ 500,000	₩ -

			(:)	
			2004. 6. 30	2003. 12. 31
	"		₩ 2,000,000	₩ -
	"		US\$ 15,000,000	US\$ 5,000,000
	"		US\$ 3,000,000	US\$ -
	"	"	US\$ 10,000,000	US\$ 5,000,000

US\$ 2,000,000, RMB 16,500,000 가 .

22.

:

(:).

	2004. 6. 30		2003. 12. 31	
	₩ 60,169,395	₩ 8,106,055	₩ 112,209,710	₩ 13,184,116
	4,113,940	249,697	7,888,468	421,860
	488,616	759,775	626,508	871,094
	64,771,951	9,115,527	120,724,686	14,477,070
	5,003,364	1,532,550	5,003,364	1,532,550
()	136,143,762	5,520,532	118,466,717	5,791,152
가	69,705,598	3,332,937	66,228,476	3,445,914
가	7,099,510	144,738	15,358,052	353,595
()	GM ()	()	GM ()	()
	66%	84%	47%	78%

23.

:

가 1,282
 ,359 1,062,379 ,
 30,000 34,000 .

24. :
 4 가
 가
 가 가
 가 가
 가 가
 가 87,686,433
 70,191,172 ,

25. :
 ,

	()			
	3		3	
가	₩ 704,313	₩ 1,215,589	₩ -	₩ 180,985
가	-	874,414	-	-
	8,980,900	9,127,900	-	-
	-	365,340	40,500	40,500
	6,655,200	6,674,700	-	-
	-	981,200	-	-
	164,353	164,353	-	-
	7,823,396	9,188,647	3,154,006	5,462,982
	-	-	2,096,913	4,193,826