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2005	01	01
2005	06	30

24

2004	01	01
2004	06	30

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36,970  
57,612 , 14,561 23,712 .  
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34,149 , 15,708 , 10,872 , 1  
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	25( )		24( )	
.		88,597,355,759		62,976,259,991
(1)		83,296,214,444		57,743,262,519
1. 가 ( 13 )		2,578,237,477		5,745,297,083
2. ( 3)		2,972,500,000		3,398,356,180
3. ( 13 21)	63,830,007,199		37,044,682,485	
	(-)75,481,296	63,754,525,903	(-)75,481,296	36,969,201,189
4. ( 21)		7,332,820,463		6,503,775,271
5.		146,648,996		120,429,532
6.	5,741,568,358		4,625,700,808	
	(-)71,123,144	5,670,445,214	(-)71,123,144	4,554,577,664
7.		50,629,697		70,746,979
8. ( 21 )		790,406,694		380,878,621
23)				
(2)		5,301,141,315		5,232,997,472
1.		1,480,789,414		976,234,462
2.		2,207,992,768		2,827,492,269
3.		1,538,243,487		1,355,031,495
4.		74,115,646		74,239,246
.		164,767,005,255		137,035,017,461
(1)		79,422,161,559		58,413,109,783
1. ( 3)		1,206,034,740		863,188,170
2. ( 4 21)		13,450,920,051		9,653,437,841
3. (		61,980,911,724		45,350,660,092
5)				
4. ( 21)		2,048,900,780		2,048,900,780
5.		735,394,264		496,922,900
(2)				
( 6,7,8,9 21)		85,344,843,696		78,621,907,678
1.		7,795,541,569		6,535,914,482
2.	17,594,614,066		17,071,143,183	
가	(-)2,571,061,941	15,023,552,125	(-)2,331,309,230	14,739,833,953
3.	534,916,172		534,916,172	
가	(-)160,311,008	374,605,164	(-)145,485,820	389,430,352
4.	50,005,934,371		50,096,974,020	
가	(-)31,632,845,833	18,373,088,538	(-)28,910,549,467	21,186,424,553
5.	68,277,255,253		63,883,693,298	
가	(-)43,216,779,271	25,060,475,982	(-)39,216,948,751	24,666,744,547
6.	8,424,309,832		8,526,662,049	
가	(-)5,684,170,064	2,740,139,768	(-)5,201,132,448	3,325,529,601
7.	8,595,089,598		8,973,029,271	
가	(-)6,293,219,949	2,301,869,649	(-)6,433,895,007	2,539,134,264

		25( )		24( )	
8.			13,675,570,901		5,238,895,926
			253,364,361,014		200,011,277,452
.			105,345,832,397		94,900,579,234
1.	( 13 21)		24,114,892,837		27,190,858,883
2.	( 10 13)		30,116,096,176		26,960,297,475
3.	( 21)		37,361,580,259		26,322,477,133
4.			342,446,576		309,665,542
5.			3,024,679,284		2,318,227,587
6.			1,758,927,769		1,664,743,455
19) 7.	(		228,511,425		-
13) 8.	( 11		8,398,698,071		10,134,309,159
.			56,357,437,512		41,245,724,449
1.	( 11 13)		27,356,923,689		34,412,991,625
2.	( 11)	16,000,000,000		-	
		(-)34,520,548	15,965,479,452	-	-
3.	( 12)	6,919,136,728		4,995,280,965	
		(-)109,037,590		(-)111,344,590	
	( 12)	(-)2,717,166,592	4,092,932,546	(-)2,900,500,070	1,983,436,305
19) 4.	(		8,942,101,825		4,849,296,519
			161,703,269,909		136,146,303,683
.	( 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)		64,601,832,122		45,800,397,772
1.			988,665,362		749,170,238
2.			350,000,000		350,000,000
3.			2,569,689,343		2,569,689,343
4.			670,000,000		670,000,000
5.			6,000,000,000		9,700,000,000
6.			1,620,000,000		1,620,000,000
7.			52,403,477,417		30,141,538,191
(	:				
	: 21,196,385,590				
	: 16,087,164,397 )				
.			17,402,331		(-)8,977,280,655
1.	가		3,320,843,004		817,560,899
(	4 19)		(-)2,990,083,417		(-)4,041,740,934
2.	( 5 19)		-		(-)5,753,100,620
3.	( 17)		-		-
4.	( 17 19)		(-)313,357,256		-
			91,661,091,105		63,864,973,769
			253,364,361,014		200,011,277,452



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( 21)		75,463,218,445	124,541,209,138		42,185,130,557	73,887,478
1.	68,581,864,644		115,724,756,279	39,824,167,280		68,275,450,170
가.	14,835,776,151		26,830,240,038	9,529,909,230		17,602,804,428
.	53,746,088,493		88,894,516,241	30,294,258,050		50,672,645,742
2.	4,781,246,770		4,969,380,951	1,766,011,267		4,363,637,706
3.	2,100,107,031		3,847,071,908	594,952,010		1,248,390,620
가( 21)	58,927,319,049		98,852,743,908	35,409,281,150		61,275,693
1. 가	52,649,757,620		90,642,044,792	33,174,524,681		55,842,288,624
가.	1,652,551,902		976,234,462	992,135,284		928,101,748
가	52,477,995,132		91,146,599,744	33,287,591,989		56,019,389,468
.	(-)1,480,789,414		(-)1,480,789,414	(-)1,105,202,592		(-)1,105,202,592
2. 가	4,177,454,398		4,363,627,208	1,639,804,459		4,185,013,810
3. 가	2,100,107,031		3,847,071,908	594,952,010		1,248,390,620
.	16,535,899,396		25,688,465,230	6,775,849,407		12,611,785
.	7,979,660,365		13,654,302,979	4,866,221,318		9,084,932
1.	748,899,433		1,219,104,745	419,386,221		846,919,056
2.	1,456,307,131		1,604,639,780	231,286,641		377,369,770
3. ( 21 23)	35,741,548		56,881,820	19,198,820		32,186,150
4.	143,796,311		312,600,503	95,566,930		183,768,350
5.	28,932,019		55,154,723	31,017,153		59,581,101
6. ( 1 8)	426,859,148		744,859,141	357,836,886		683,861,969
7.	17,897,460		24,910,070	12,498,740		15,107,690
8. 가	431,463,499		849,039,818	294,394,142		504,325,845
9.	3,790,092		3,790,092	-		-
10.	18,116,369		45,170,419	16,298,450		33,029,970
11.	1,888,498,800		3,420,360,800	1,370,672,000		2,590,446,000
12.	57,249,507		120,443,521	85,465,240		151,500,716
13.	22,756,981		45,730,166	22,321,390		46,940,412
14.	22,914,897		22,914,897	12,919,558		43,284,194
15. ( 21)	2,629,277,903		4,924,516,246	1,890,365,842		3,500,720,088
16.	7,159,267		14,186,238	6,993,305		15,890,716
17.	40,000,000		190,000,000	-		-
.	8,556,239,031		12,034,162,251	1,909,628,089		3,526,853
.	17,454,827,081		21,781,852,494	3,568,560,322		6,644,228
1.	104,020,939		177,197,864	77,519,436		149,985,246
2.	185,271,250		185,271,250	201,537,500		201,537,500
3. ( 2 1)	17,700,000		34,800,000	16,800,000		33,600,000
4.	-		-	579,325,915		855,055,763
5.	765,731,027		457,804,333	217,846,806		283,303,490
6.	1,168,301,121		3,174,940,084	941,637,490		2,272,571,396
7.	241,532,001		241,532,001	-		-
8.	30,959,674		31,623,706	-		8,129,311
9. ( 5 )	14,832,865,295		17,214,416,385	1,496,746,331		2,614,101,331
10. ( 2)	108,445,774		264,266,871	37,146,844		225,944,575
.	4,215,663,198		5,166,496,738	1,164,225,014		3,063,653
1.	977,215,103		1,753,770,042	933,533,752		1,907,321,764



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2.	26,849,794		31,396,351		9,762,842		19,301,363	
3.	422,326,093		456,132,137		36,052,506		758,719,429	
4.	729,841		729,841		99,842,551		157,803,066	
5.	-		15,200,000		-		30,100,000	
6.	-		-		109,964		206,136	
7.	29,177,992		149,903,992		60,700,952		138,084,539	
8.	78,110,265		78,110,265		-		-	
9.	2,676,586,055		2,676,586,055		-		-	
10.	4,668,055		4,668,055		24,222,447		52,117,527	
.		21,795,402,914		28,649,518,007		4,313,963,397		7,107,428,
.		21,795,402,914		28,649,518,007		4,313,963,397		7,107,428,
.	( 19)	5,954,738,099		7,453,132,417		347,622,879		906,315,
.		<u>15,840,664,815</u>		<u>21,196,385,590</u>		<u>3,966,340,518</u>		<u>6,201,112,</u>
(								
25 :								
:	660							
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24 :								
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( 20)								

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		(-)3,546,724,616		(-)318,699,315		14,890,803,948		22,9
1.	15,840,664,815		21,196,385,590		3,966,340,518		6,201,112,363	
2.								
가	8,571,926,667		13,123,682,620		4,242,524,941		8,405,319,511	
가.	1,653,998,145		2,118,305,647		422,656,741		1,003,061,432	
가	4,240,133,174		8,327,581,625		3,648,839,976		7,127,157,066	
	479,452		479,452		-		-	
	-		-		109,964		206,136	
	-		-		80,075,709		117,091,811	
	729,841		729,841		90,842,551		157,803,066	
	2,676,586,055		2,676,586,055		-		-	
3.	16,273,658,091		20,654,182,152		(-)2,408,826,138		(-)4,894,802,038	
가.	30,959,674		31,623,706		-		8,129,311	
	14,832,865,295		17,214,416,385		1,496,746,331		2,614,101,331	
	1,168,301,121		3,166,610,060		912,079,807		2,272,571,396	
	241,532,001		241,532,001		-		-	
4.	(-)11,685,658,007		(-)13,984,585,373		9,090,764,627		13,188,823,595	
가.	(-)28,053,357,302		(-)26,394,229,258		(-)217,885,326		3,762,562,011	
(가)	107,970,929		(-)829,045,192		(-)665,827,028		(-)1,013,277,400	
(가)	(-)16,188,327		(-)26,219,464		32,369,114		12,286,687	
(가)	1,624,415,950		(-)1,115,867,550		2,305,339,562		1,321,073,109	
(가)	18,127,642		20,117,282		(-)3,973,194		10,871,817	
(가)	(-)58,447,258		(-)409,528,073		6,711,711		(-)125,910,699	
(가)	171,762,488		(-)504,554,952		(-)113,067,308		(-)177,100,844	
(가)	2,046,836,643		2,356,099,501		(-)42,280,045		215,057,816	
가	(-)168,842,882		(-)183,211,992		(-)89,588,966		(-)183,731,893	
	-		123,600		2,816,520		1,582,000	
(가)	-		-		132,885,206		(-)25,987,629	

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가( )	(-)711,689,648		(3,076,695,887)		8,566,334,486		2,762,550,488	
가	8,492,184,740		11,039,103,126		3,665,286,768		4,941,525,058	
가 ( )	-		-		(-)4,471,962,000		876,738,000	
가 ( )	89,433,778		32,781,034		37,041,474		(-)37,938,399	
가( )	193,479,193		94,184,314		(-)30,568,461		(-)115,248,796	
가	306,482,290		706,451,697		563,985,904		1,140,442,315	
	(-)121,591,068		(-)194,449,884		(-)748,082,040		(-)1,162,549,210	
	-		-		51,618,292		61,643,503	
	78,855,778		183,333,478		440,877,279		1,239,754,082	
	193,200		2,307,000		32,183,500		47,932,400	
	228,511,425		228,511,425		-		-	
가 ( )	4,086,204,422		4,086,204,422		(-)363,450,821		(-)363,450,821	
		(-)6,433,684,192		18,878,927,047		(-)10,645,087,172		(-)17,7
1.	3,407,746,657		3,938,602,837		613,296,500		1,231,891,650	
가.	-		530,856,180		75,000,000		455,000,000	
	-		-		-		4,000,000	
	-		-		402,500,000		402,500,000	
	-		-		35,000		35,000	
	3,073,301,466		3,073,301,466		132,840,000		307,851,700	
	292,532,101		292,532,101		-		-	
	-		-		-		45,260,250	
	40,909,090		40,909,090		2,921,500		17,244,700	
	1,004,000		1,004,000		-		-	
2.	9,841,430,849		22,817,529,884		11,258,383,672		18,965,953,395	
가.	67,500,000		105,000,000		-		-	
가	168,973,530		342,846,570		269,249,020		826,249,020	
	-		34,570,000		-		-	

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.	3,118,418,518		5,248,234,823		1,148,130,000		1,148,130,000	
가	-		-		-		15,000,000	
.	289,471,464		289,471,464		-		-	
.	3,296,970		1,259,627,087		-		-	
.	-		523,470,883		-		125,160	
.	-		-		-		694,650	
.	101,700,000		108,700,000		110,893,286		449,093,286	
.	36,682,225		4,248,061,955		2,679,555,000		2,713,055,000	
.	59,018,054		92,018,054		445,221,819		749,511,819	
.	123,362,413		194,754,073		231,325,782		279,492,235	
가	5,873,007,675		10,370,774,975		6,374,008,765		12,784,602,225	
.		12,081,167,083		16,030,566,756		(-)3,163,121,379		(-)5,7
1.	40,011,293,000		46,350,317,915		10,419,597,180		10,439,877,180	
가.	24,011,293,000		25,011,293,000		4,000,000,000		4,000,000,000	
가	-		18,141,200		6,419,597,180		6,439,877,180	
.	-		5,320,883,715		-		-	
.	16,000,000,000		16,000,000,000		-		-	
2.	(-)27,930,125,917		(-)30,319,751,159		13,582,718,559		16,177,842,302	
가.	21,587,242,000		21,687,242,000		4,067,176,000		5,067,176,000	
.	3,912,932,677		6,202,557,919		4,824,473,437		6,419,597,180	
.	-		-		3,058,147,822		3,058,147,822	
.	2,394,951,240		2,394,951,240		1,632,921,300		1,632,921,300	
.	35,000,000		35,000,000		-		-	
가( ) ( + + )		2,100,758,275		(-)3,167,059,606		1,082,595,397		(-)5
.		477,479,202		5,745,297,083		1,680,948,049		3,3
.		2,578,237,477		2,578,237,477		2,763,543,446		2,7
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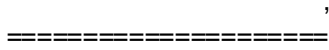
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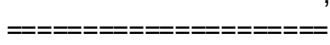
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가

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72,565 81,120

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가

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가

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가

가

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3. :

2005 6 30 2004 12 31  
( 10 11 ).

		( )		
		2005. 6. 30	2004. 12. 31	
		₩ 412,500	₩ 337,500	
"		2,560,000	3,060,000	"
		984,500	683,000	"
"		8,567	8,567	
		₩ 3,965,567	₩ 4,089,067	

4. :

가. 2005 6 30 2004 12 31

	2005. 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	72,887	72,887
( )	63,075	0.034	1,870,267	1,513,800	1,513,800
( )	752,900	0.939	4,438,914	9,486,540	9,486,540
			6,492,754	11,073,227	11,073,227

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4. , :

	2005. 6. 30				
		(% )	( )		
			가	가 가	가
( )					
( )	40,000	0.830	₩ 220,000	₩ 9,437	₩ 220,000
( )	270,000	2.170	1,944,000	751,034	1,944,000
( )	1,014	-	244	244	244
	-	-	190,445	190,445	190,445
			2,354,689	951,160	2,354,689
			₩ 8,870,447	₩12,047,391	₩13,450,920

	2004. 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	45,381	45,381
( )	63,075	0.034	1,870,267	1,557,952	1,557,952
( )	752,900	0.939	4,438,914	5,706,982	5,706,982
			6,492,754	7,310,315	7,310,315
( )					
( )	40,000	0.830	220,000	9,437	220,000
( )	270,000	2.170	1,944,000	751,034	1,944,000
( )	1,014	-	244	244	244
	-	-	155,875	155,875	155,875
			2,320,119	916,590	2,320,119
			₩ 8,835,877	₩ 8,249,909	₩ 9,653,438

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4. , :  
 . 2005 6 30 2004 12 31 가 가 가 가  
 가 3,320,843 ( ) 817,561  
 가 ( )  
 . ( ) ( ) ( )  
 ( ) ( ) ( 21  
 ).

5. :  
 가. -

2005 6 30 2004 12 31

	2005. 6. 30				
		(% )	( )		
			가	가	가
( )	221,400	26.67	₩ 1,232,971	₩ 2,328,354	₩ 1,967,543
( )	833,003	54.80	4,165,015	11,932,734	5,292,046
( )	1,021,000	98.17	5,105,000	26,714,757	30,452,527
( )	400,000	24.24	3,600,000	13,880,245	12,680,935
J.S.L.( )	-	45.00	2,692,676	3,962,317	4,525,346
	-	50.00	11,959,110	14,499,980	7,062,515
	-	50.00	6,355,481	4,546,820	-
			₩35,110,253	₩77,865,207	₩61,980,912

;

=====

5. , :  
가. , -

	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.( )	-	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

2005 6 30 2004 12 31 ( )  
가 1,806,624 1,481,166 .  
가 -

	2005. 6. 30					
	가	가				가
( )	₩ 1,997,709	₩ -	₩ 135,883	₩ (166,050)	₩ -	₩ 1,967,542
( )	4,985,454	-	306,592	-	-	5,292,046
( )	20,849,612	-	9,602,915	-	-	30,452,527
( )	6,729,104	-	5,775,461	-	176,371	12,680,936
J.S.L.( )	1,709,501	1,655,876	1,393,565	(269,031)	35,434	4,525,345
	8,425,812	3,060,992	(1,491,751)	(2,638,220)	(294,318)	7,062,515
	653,468	531,367	(1,184,835)	-	-	-
	₩45,350,660	₩ 5,248,235	₩14,537,830	₩(3,073,301)	₩ (82,513)	₩61,980,911

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5. , :

가 , -

	2004. 12. 31					
	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	6,729,103
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)	653,469
	₩37,493,340	₩ 1,950,450	₩ 9,526,204	₩(559,752)	₩(3,059,582)	₩45,350,660

2005 6 30 가 0  
 가 , 3,601,5  
 89 .

가

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

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5. :

	2005. 6. 30					
			가		( )	
( )	₩ 140,030	₩ -	₩ (4,146)	₩ -	₩ -	₩ 135,884
( )	737,257	-	(347,894)	(124,640)	41,869	306,592
( )	10,166,017	34,848	-	(609,405)	11,454	9,602,914
( )	5,648,771	-	126,690	-	-	5,775,461
J.S.L.( )	1,393,565	-	-	-	-	1,393,565
	1,231,359	(1,941,088)	(753,837)	-	(28,185)	(1,491,751)
	(1,184,835)	-	-	-	-	(1,184,835)
	₩18,132,164	₩(1,906,240)	₩(979,187)	₩(734,045)	₩ 38,765	₩14,537,830

	2004. 12. 31					
			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

	2005. 6. 30			
			( )	
( )	₩ 329,873	₩ -	₩ 41,869	₩ 288,004
( )	435,262	-	11,454	423,808
( )	-	-	-	-
	(225,484)	-	(28,185)	(197,299)
	₩ 539,651	₩ -	₩ 25,138	₩ 514,513

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5. , :

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	2004. 12. 31			
			( )	
( )	₩ 329,873	₩ 8,334	₩ 92,071	₩ 246,136
( )	-	458,171	22,909	435,262
	-	(281,855)	(56,371)	(225,484)
	₩ 329,873	₩ 184,650	₩ 58,609	₩ 455,914

. 2005 6 30 2004 12 31 가  
( )

	( )	
	2005. 6. 30	2004. 12. 31
( )	₩ (212,077)	₩ (212,077)
( )	222,856	222,856
( )	(1,177,326)	(1,177,326)
( )	(109,252)	(285,624)
J.S.L.( )	(338,292)	(373,726)
	(1,866,854)	(1,572,536)
	(643,308)	(643,308)
	₩ (4,124,253)	₩ (4,041,741)

가 ( ) , J.S.L.( )  
가

;

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6. :

가. 가 ( : ).

	가			가	가
	₩ 6,535,914	₩ 1,259,628	₩ -	₩ -	₩ 7,795,542
	14,739,834	523,471	-	239,753	15,023,552
	389,430	-	-	14,825	374,605
	21,186,425	160,700	62	2,973,974	18,373,089
	24,666,745	4,393,562	-	3,999,831	25,060,476
	3,325,530	92,017	9,960	667,447	2,740,140
	2,539,134	194,755	267	431,752	2,301,870
	5,238,896	10,370,775	1,934,100	-	13,675,571
	₩78,621,908	₩16,994,908	₩ 1,944,389	₩ 8,327,582	₩85,344,844

. 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

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7. :

가. -

2005 6 30 2004 12 31

( 10 11 ).

		( : )		
		2005. 6. 30	2004. 12. 31	
,		₩ 11,700,000	₩ 11,700,000	1
" ( 4 )		US\$ 7,300,000	US\$ 7,300,000	
		JPY 2,931,000,000	JPY 2,931,000,000	

.

2005 6 30 2004 12 31

( 10 ).

	( )			
	2005. 6. 30	2004. 12. 31		
	₩ 2,000,000	₩ 2,880,000		
	1,412,000	1,412,000		"
	₩ 3,412,000	₩ 4,292,000		

8. 가 :

2005 6 30 2004 12 31 가

가 ( : ).

	2005. 6. 30			2004. 12. 31				
	(m <sup>2</sup> )	가	가	가	(m <sup>2</sup> )	가	가	가
	40,514	₩6,956,416	₩9,129,426	₩7,795,542	37,219	₩5,696,788	₩7,724,444	₩6,535,914





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10. , :

		(%)	( : )	
		2005. 6. 30	2005. 6. 30	2004. 12. 31
(2)				
		-	-	JPY 60,000,000
"		3.05	JPY198,410,730	JPY198,410,730
			JPY198,410,730	JPY258,410,730
			₩ 1,839,803	₩ 2,615,297
			₩ 30,116,096	₩ 26,960,297

( 3 7 ).

11. :

가. 2005 6 30 2004 12 31

			(%)	( : )	
			2005.6.30	2005. 6. 30	2004. 12. 31
			-	₩ -	₩ 488,500
			5.50~6.60	1,852,900	2,727,300
				641,111	622,970
				2,494,011	3,838,770
		: 1		(1,139,080)	(1,733,152)
				1,354,931	2,105,618
			5.46~5.90	US\$ 5,850,000	US\$ 6,000,000
		"	2.81~3.65	JPY2,940,769,221	JPY3,403,492,939
				₩ 33,261,611	₩ 40,708,531
		: 1		(7,259,618)	(8,401,157)
				26,001,993	32,307,374
				₩ 27,356,924	₩ 34,412,992

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11.

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( 3 7 ).

. 2005 6 30

	( )		
2006. 7. 1 ~ 2007. 6.30	₩ 765,581	₩ 8,054,281	₩ 8,819,862
2007. 7. 1 ~ 2008. 6.30	337,590	6,883,657	7,221,247
2008. 7. 1 ~ 2009. 6.30	125,880	5,500,174	5,626,054
2009. 7. 1 ~ 2010. 6.30	125,880	3,975,990	4,101,870
2010. 7. 1	-	1,587,891	1,587,891
	₩ 1,354,931	₩ 26,001,993	₩ 27,356,924

. 2005 6 30

			(%)	( )	
	2005. 6. 21	2007. 6. 21	5.00	₩10,000,000	
"	2005. 5. 20	2008. 5. 20	5.80	6,000,000	
				₩16,000,000	

•

가

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13. :

2005 6 30 2004 12 31

	2005. 6. 30			2004. 12. 31		
			( )			( )
가	US\$ 697,014	1,024.4	₩ 714,022	US\$ 4,015,653	1,043.8	₩ 4,191,539
	US\$ 33,582,731	1,024.4	34,402,150	US\$ 11,808,275	1,043.8	12,325,477
	US\$ 41,992	1,024.4	43,017	US\$ 20,279	1,043.8	21,167
	JPY 198,410,730	9.2727	1,839,803	JPY 258,410,730	10.1207	2,615,297
( )	US\$ 5,850,000	1,024.4	5,992,740	US\$ 6,000,000	1,043.8	6,262,800
	JPY 2,940,769,221	9.2727	27,268,871	JPY 3,403,492,939	10.1207	34,445,731

14. :

가. 가  
 ( ) 3,590,404 21,880,618

가 가 가 .  
 . 2005 6 30 1 1 LG ( )

. 2005 6 30  
 ( : ).

		₩ 1,000,000	₩ -
		12,000,000	1,866,172
		9,000,000	1,136,139
		4,000,000	588,093

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14. , :

		₩ 1,000,000	₩ -
		12,000,000	1,866,172
		9,000,000	1,136,139
		4,000,000	588,093
		500,000	-
		2,000,000	-
		₩ 28,500,000	₩ 3,590,404
		US\$ 300,000	-

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

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15. , :

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-

가

가

가

80,031

10-62

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16. :

가. -

50%

10%

가

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-

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가

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16. , :

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56 3

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18%

가

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가

100 3

0

( ) 50%

10%

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17. :

가

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

2,753,957      ,

313,357      (      )

18. :

가

	( )	
	₩ 365,327	₩ 353,293
가	40,616	117,092
	338,916	213,477
	₩ 744,859	₩ 683,862

19. :

가. -

	( )	
(1)	₩ 3,138,416	₩ 1,269,767
(2)      (*1)	2,713,410	(427,217)
(3)	1,607,906	63,766
(4)      (*2)	(6,600)	-
	₩ 7,453,132	₩ 906,316





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19. , :

( : ) -

(1)				
	₩ 120,430	₩ -	₩ 120,061	₩ -
가	22,363	-	17,263	-
	6,955	-	12,947	-
	83,207	-	121,360	-
	3,073,301	-	307,852	-
	1,600,000	-	1,850,000	-
	-	37,940	-	58,543
	1,154,313	-	634,643	-
	-	30,114	-	12,269
	-	78,110	-	-
	-	-	26,636	-
(2)				
	(146,649)	-	(107,774)	-
가	(42,296)	-	(41,028)	-
	(2,945)	-	(25,201)	-
	-	-	(161,569)	-
가	(14,897,076)	-	(2,614,101)	-
가	(381,174)	-	-	-
	-	(94,204)	-	(68,213)
	-	(432,217)	-	-
	(2,469)	-	-	-
	₩ (9,412,040)	₩ (380,257)	₩ 141,089	₩ 2,599

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19.

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( : ) -

	가 ( )				( )	
		가			( )	( )
(1)						
	₩ (120,430)	₩ (146,649)	₩ (120,430)	₩ (146,649)	₩ (33,118)	₩ (40,328)
	(6,000,000)	-	(1,600,000)	(4,400,000)	(1,650,000)	(1,210,000)
	(11,297)	-	(6,955)	(4,342)	(3,114)	(1,194)
	4,783	-	2,945	1,838	1,316	506
가	4,055,528	3,073,301	381,174	6,747,655	1,115,270	1,855,605
가	(22,841,717)	(14,537,830)	359,246	(37,738,793)	(6,281,472)	(10,378,168)
가	(234,069)	-	-	(234,069)	(64,369)	(64,369)
	(725,716)	-	(83,207)	(642,509)	(199,926)	(176,690)
가	501,083	22,363	42,296	481,150	137,798	132,316
	17,391	-	2,469	14,922	4,782	4,103
	202,002	-	-	202,002	55,550	55,550
	(233,541)	-	-	(233,541)	(64,224)	(64,224)
	233,541	1,154,313	-	1,387,855	64,224	381,660
가	-	(4,580,473)	-	(4,580,473)	-	(1,259,630)
	-	4,124,253	-	4,124,253	-	1,134,170
	₩(25,152,442)	₩(10,890,722)	₩(1,022,462)	₩(35,020,702)	(6,917,283)	(9,630,693)
(2)					2,067,986	460,080
(3)					₩(4,849,297)	₩(9,170,613)

가

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20. :

2005 2004 6 30  
( : ).

가. 가 -

(1)

2005. 1. 1 ~ 2005. 6.30	24,000,000	181	4,344,000,000
	(1,000,000 )	35	(35,000,000)
"	(325,716 )	60	(19,542,960)
	(902,000 )	60	(54,120,000)
			4,235,337,040

가 = 4,235,337,040 ÷ 181 = 23,399,652

(2)

가 24,000,000 .

(3)

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

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20. , :

가. 가 , -

(4)

	3		3	
	15,840,664,815	21,196,385,590	3,966,340,518	6,201,112,363
	24,000,000	23,399,652	21,772,284	21,772,284
	660	906	182	285

	3		3	
	15,840,664,815	21,196,385,590	3,966,340,518	6,201,112,363
	24,000,000	23,399,652	21,772,284	21,772,284
	660	906	182	285

. 2004 12 31

739

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21. :

가. 2005 6 30 2  
004 12 31 ( : ).

		( )			( )	
( )		₩ 4,357,641	₩ 6,271,496		₩ 8,726,407	₩ 8,983,236
		-	4,000			
( )		7,241,400	10,826,880		1,445,900	195,836
		1,063,600	3,833,400		-	1,633,520
		3,900	18,846			
J. S. L.( )		4,218,122	8,420,108		1,734,873	2,149,759
		583,034	528,789			
( )		-	25,786		-	1,500,000
		39,885	-		-	3,454
( )		7,974	124,642		-	15,243
		818,076	1,990,910		166,453	312,511
( )		1,610,839	2,022,396		656,309	460,869
		-	-		-	1,210
		6,600	13,200			
( )		-	579,000			
		9,472,794	30,509,566		12,725,075	6,959,689
		303,589	526,384		303,589	338,032
		19,592,885	13,569,572		17,068,640	2,866,259
		1,359,650	1,649,254		1,359,650	1,199,659
		239,245	28,050		43,017	21,167
		611,678	380,879		790,407	380,879
		₩36,970,328	₩57,611,508		₩34,148,687	₩15,707,998
		14,560,584	23,711,650		10,871,633	11,313,325

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22. :

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	2005. 6. 30		2004. 12. 31	
	₩ 113,489,942	₩ 2,234,815	₩ 155,638,270	₩ 21,097,747
	4,694,279	275,102	5,443,845	501,709
	3,731,828	115,243	1,546,985	3,882,345
	121,916,049	2,625,160	162,629,100	25,481,801
	6,262,991	1,532,550	5,003,364	1,532,550
( )	147,924,780	5,507,339	143,940,028	5,146,389
가	86,043,239	3,515,148	78,886,879	3,352,441
가	8,203,121	124,460	16,200,208	289,462
	( )	GM ( )	( )	GM ( )

23. :

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24. :

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가	₩ (358,035)	₩3,762,912	₩ 704,313	₩ 1,215,589
	-	(82,512)	-	874,414
	52,000	52,000	8,980,900	9,127,900
	-	-	-	365,340
	145,500	145,500	6,655,200	6,674,700
	-	-	-	981,200
	1,736,600	1,736,600	-	-
	-	-	164,353	164,353
	2,802,771	4,466,947	7,823,396	9,188,647
	6,600	6,600	-	-