

2005 1 가

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(4	23	3)

..... (5 60) (8 69) (5 128) (5 34)

(1 9)
(2 3 147)
(1 3 21)

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		3	4	5	6	7							(:)
	438	2	7	31	72	116	1	0	0	0	20	188	1
	468	1	7	34	76	137	1	0	0	0	19	190	3
	30	1	0	3	4	21	0	0	0	0	1	2	2

		(%)		(%)		(%)
	217,146,746	100.0 %	178,349,430	100.0 %	38,797,316	21.8 %
	81,940,803	37.9 %	74,714,229	42.0 %	7,226,574	9.7 %
	18,203,014	8.3 %	18,094,857	10.1 %	108,157	0.6 %
	117,002,929	53.8 %	85,540,344	47.9 %	31,462,585	36.8 %
	191,069,480	100.0 %	154,869,862	100.0 %	36,199,618	23.4 %
	55,863,537	29.3 %	51,234,661	33.2 %	4,628,876	9.0 %
	18,203,014	9.5 %	18,094,857	11.6 %	108,157	0.6 %
	117,002,929	61.2 %	85,540,344	55.2 %	31,462,585	36.8 %
	34,324,568	100.0 %	32,661,184	100.0 %	1,663,384	5.1 %
	3,525,184	10.3 %	3,460,184	10.7 %	65,000	1.9 %
	2,403,810	7.0 %	2,364,043	7.2 %	39,767	1.7 %
	28,395,574	82.7 %	26,836,957	82.1 %	1,558,617	5.8 %
	12,179,971	100.0 %	11,780,976	100.0 %	398,995	3.4 %
	11,985,239	98.5 %	11,641,699	98.9 %	343,540	3.0 %
	194,651	1.5 %	139,277	1.1 %	55,374	39.8 %
	81	0.0 %	0	0.0 %	81	100 %
	9,671,979	100.0 %	9,554,863	100.0 %	117,116	1.2 %
	5,706,778	59.1 %	5,589,662	58.6 %	117,116	2.1 %

		(%)		(%)		(%)
	3,965,201	40.9 %	3,965,201	41.4 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	116,456,819	100.0 %	83,158,542	100.0 %	33,298,277	40.0 %
	27,781,070	24.0 %	24,386,215	29.5 %	3,394,855	13.9 %
	68,940	0.0 %	68,940	0.0 %	0	0.0 %
	88,606,809	76.0 %	58,703,387	70.5 %	29,903,422	50.9 %
	870,102	100.0 %	870,102	100.0 %	0	0.0 %
	320,569	36.9 %	320,569	36.9 %	0	0.0 %
	549,533	63.1 %	549,533	63.1 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	15,662,580	100.0 %	14,943,535	100.0 %	719,045	4.8 %
	6,051,010	38.7 %	5,344,061	35.8 %	706,949	13.2 %
	9,611,570	61.3 %	9,599,474	64.2 %	12,096	0.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,903,461	100.0 %	1,900,660	100.0 %	2,801	0.1 %
	493,687	26.0 %	492,271	26.0 %	1,416	0.3 %
	1,409,309	74.0 %	1,408,389	74.0 %	920	0.1 %
	465	0.0 %	0	0.0 %	465	100 %

		(%)		(%)		(%)
	26,077,266	100.0 %	23,479,568	100.0 %	2,597,698	11.1 %
	26,077,266	100.0 %	23,479,568	100.0 %	2,597,698	11.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	26,077,266	100.0 %	23,479,568	100.0 %	2,597,698	11.1 %
	26,077,266	100.0 %	23,479,568	100.0 %	2,597,698	11.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

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(Governance)	(Management)	2005	APEC
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			81,940,803	100.0%	74,714,229	7,226,574
			55,863,537		51,234,661	4,628,876
1			3,525,184	4.3%	3,460,184	65,000
1-			850,878		795,878	55,000
1-			47,770		47,770	0
1-	가		1,575,896		1,575,896	0
1-			553,975		543,975	10,000
1-			496,665		496,665	0
2			11,068,437	13.5%	10,724,897	343,540
2-			5,670,584		5,654,784	15,800
2-			4,329,080		4,025,080	304,000

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2-	APEC		1,068,773		1,045,033	23,740
3			916,802	1.1%	916,802	0
3-	.		204,208		204,208	0
3-			134,380		134,380	0
3-			277,450		277,450	0
3-			300,764		300,764	0
4			253,408	0.3%	253,408	0
4-			151,234		151,234	0
4-			102,174		102,174	0
5			5,453,370	6.6%	5,336,254	117,116
5-	IBS		220,764		189,514	31,250
5-			5,232,606		5,146,740	85,866
6			21,597,727	26.3%	18,524,296	3,073,431
6-			10,337,308		8,595,908	1,741,400
6-			1,417,258		1,565,227	147,969
6-			4,120,197		2,620,197	1,500,000
6-			1,072,964		1,092,964	20,000
6-			4,650,000		4,650,000	0
7			6,183,343	7.5%	5,861,919	321,424

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	7-		3,671,033		3,401,613	269,420
	7-		2,512,310		2,460,306	52,004
	8		320,569	0.3%	320,569	0
	8-		310,379		310,379	0
	8-		10,190		10,190	0
	9		6,051,010	7.3%	5,344,061	706,949
	9-		672,751		455,013	217,738
	9-		1,523,243		1,483,032	40,211
	9-		2,076,491		1,627,491	449,000
	9-		1,778,525		1,778,525	0
	10		493,687	0.6%	492,271	1,416
	10-		17,540		17,540	0
	10-		36,155		36,155	0
	10-		439,992		438,576	1,416
			26,077,266		23,479,568	2,597,698
			26,077,266		23,479,568	2,597,698
	1		26,077,266	31.8%	23,479,568	2,597,698
	1-		26,077,266		23,479,568	2,597,698

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		2004	2005	2006	
1 :					
1- :					
		24	24	24	,
	.	10	10	10	
		1,800	2,000	2,000	
		12 2 1	12 2 1	12 2 1	
1- :					
	가	5	5	5	가
		2 45.2%	2 45.2%	2 45.2%	

		2004	2005	2006	
1- :		가			
		1,457	1,424	1,447	
		6	6	6	
1- :					
		532 1	532 1	532 1	
		261 3 19	261 3 20	261 3 20	
	가	70 1 1 12 (100%)	70 1 1 18 (100%)	70 1 1 18(100%)	가
1- :					
		10	10	10	

		2004	2005	2006	
		3	¹ 3	3	

				(1250-1251-120-307-02)
				= 20,000
				20,000,000 - 10,000,000 = 가 10,000
	2,403,810	2,364,043	39,767	
				(1250-1251-110-101-09)
				(2.155%) = 149,170
				149,170,000 - 127,390,000 = 가 21,780
				(1250-1251-120-201-01)
				< >
				. = 70,120
				70,120,000 - 56,920,000 = 가 13,200
				(1250-1251-220-405-01)
				. (29) 440,000 * 2 = 880
				. (15) 1,548,000 * 1 = 1,548
				. 357,000 * 1 = 357
				. 138,000 * 4 = 552
				.
				1,450,000 * 1 (5, 1) = 1,450
	28,395,574	26,836,957	1,558,617	

				(1250-1251-120-304-01)
				· (8.5%) = 10,955,219
				10,955,219,000 - 10,553,175,000 = 가 402,044
				· (2.576%) = 3,320,076
				3,320,076,000 - 3,198,233,000 = 가 121,843
				(1250-1251-120-304-02)
				(2.155%) = 5,057,575
				5,057,575,000 - 4,031,454,000 = 가 1,026,121
				(1250-1251-120-307-07)
				(0.182%) = 234,571
				234,571,000 - 225,962,000 = 가 8,609