

2005 2 가

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(4 24 3)

..... (5 60) (9 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

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		(%)		(%)		(%)
	217,221,375	100.0 %	217,146,746	100.0 %	74,629	0.0 %
	85,400,208	39.4 %	81,940,803	37.9 %	3,459,405	4.2 %
	18,118,596	8.3 %	18,203,014	8.3 %	84,418	0.5 %
	113,702,571	52.3 %	117,002,929	53.8 %	3,300,358	2.8 %
	191,144,109	100.0 %	191,069,480	100.0 %	74,629	0.0 %
	59,322,942	31.2 %	55,863,537	29.3 %	3,459,405	6.2 %
	18,118,596	9.4 %	18,203,014	9.5 %	84,418	0.5 %
	113,702,571	59.4 %	117,002,929	61.2 %	3,300,358	2.8 %
	34,439,502	100.0 %	34,324,568	100.0 %	114,934	0.3 %
	3,271,828	9.6 %	3,525,184	10.3 %	253,356	7.2 %
	2,207,810	6.4 %	2,403,810	7.0 %	196,000	8.2 %
	28,959,864	84.0 %	28,395,574	82.7 %	564,290	2.0 %
	16,518,581	100.0 %	12,179,971	100.0 %	4,338,610	35.6 %
	16,144,239	97.8 %	11,985,239	98.5 %	4,159,000	34.7 %
	374,261	2.2 %	194,651	1.5 %	179,610	92.3 %
	81	0.0 %	81	0.0 %	0	0.0 %
	9,729,243	100.0 %	9,671,979	100.0 %	57,264	0.6 %
	5,668,047	58.3 %	5,706,778	59.1 %	38,731	0.7 %

		(%)		(%)		(%)
	4,061,196	41.7 %	3,965,201	40.9 %	95,995	2.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	112,412,171	100.0 %	116,456,819	100.0 %	4,044,648	3.5 %
	27,601,070	24.7 %	27,781,070	24.0 %	180,000	0.6 %
	68,940	0.0 %	68,940	0.0 %	0	0.0 %
	84,742,161	75.3 %	88,606,809	76.0 %	3,864,648	4.4 %
	871,465	100.0 %	870,102	100.0 %	1,363	0.2 %
	320,569	36.8 %	320,569	36.9 %	0	0.0 %
	550,896	63.2 %	549,533	63.1 %	1,363	0.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	15,303,167	100.0 %	15,662,580	100.0 %	359,413	2.3 %
	5,823,502	38.1 %	6,051,010	38.7 %	227,508	3.8 %
	9,479,665	61.9 %	9,611,570	61.3 %	131,905	1.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,869,980	100.0 %	1,903,461	100.0 %	33,481	1.8 %
	493,687	26.5 %	493,687	26.0 %	0	0.0 %
	1,375,828	73.5 %	1,409,309	74.0 %	33,481	2.4 %
	465	0.0 %	465	0.0 %	0	0.0 %

		(%)		(%)		(%)
	26,077,266	100.0 %	26,077,266	100.0 %	0	0.0 %
	26,077,266	100.0 %	26,077,266	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	26,077,266	100.0 %	26,077,266	100.0 %	0	0.0 %
	26,077,266	100.0 %	26,077,266	100.0 %	0	0.0 %
	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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			85,400,208	100.0%	81,940,803	3,459,405
			59,322,942		55,863,537	3,459,405
1			3,271,828	4.1%	3,525,184	253,356
1-			2,354,495		2,354,495	0
1-			47,770		47,770	0
1-	가		1,425,896		1,575,896	150,000
1-			543,975		543,975	0
1-			393,309		496,665	103,356
2			15,272,437	19.0%	11,068,437	4,204,000
2-			5,670,584		5,670,584	0
2-			4,309,080		4,329,080	20,000

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2-	APEC		5,292,773		1,068,773	4,224,000
3			871,802	1.1%	916,802	45,000
3-			204,208		204,208	0
3-			134,380		134,380	0
3-			277,450		277,450	0
3-			255,764		300,764	45,000
4			267,677	0.3%	253,408	14,269
4-			165,503		151,234	14,269
4-			102,174		102,174	0
5			5,400,370	6.7%	5,453,370	53,000
5-	IBS		220,764		220,764	0
5-			5,179,606		5,232,606	53,000
6			21,415,727	23.4%	21,597,727	182,000
6-			10,029,308		10,337,308	308,000
6-			1,543,258		1,417,258	126,000
6-			4,120,197		4,120,197	0
6-			1,072,964		1,072,964	0
6-			4,650,000		4,650,000	0
7			6,185,343	7.5%	6,183,343	2,000

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7-			3,673,033		3,671,033	2,000
7-			2,512,310		2,512,310	0
8			320,569	0.4%	320,569	0
8-			310,379		310,379	0
8-			10,190		10,190	0
9			5,823,502	6.5%	6,051,010	227,508
9-			572,592		672,751	100,159
9-			1,484,112		1,523,243	39,131
9-			2,060,869		2,076,491	15,622
9-			1,705,929		1,778,525	72,596
10			493,687	0.6%	493,687	0
10-			17,540		17,540	0
10-			36,155		36,155	0
10-			439,992		439,992	0
			26,077,266		26,077,266	0
			26,077,266		26,077,266	0
1			26,077,266	30.4%	26,077,266	0
1-			26,077,266		26,077,266	0

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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	

				3,322,883,000 - 3,320,076,000 = 가 2,807 = 4,054,180
				4,054,180,000 - 3,472,367,000 = 가 581,813 (1250-1251-120-304-02)
				= 5,127,984
				5,127,984,000 - 5,057,575,000 = 가 70,409