

# 2006      1      가

1

.....		
( 4	23	2 )

..... ( 5    54 )	..... ( 9    62 )	..... ( 5    171 )	..... ( 4    21 )

( 1    10 )
( 2    3            144 )

2

(    :    )

		3	4	5	6	7							
456	2	7	29	75	109	1	0	0	0	14	182	37	
462	2	7	27	74	114	1	0	0	0	15	187	35	
6	0	0	2	1	5	0	0	0	0	1	5	2	

3

( : )

		(%)		(%)		(%)
	<b>215,435,694</b>	<b>100.0 %</b>	<b>199,690,164</b>	<b>100.0 %</b>	<b>15,745,530</b>	<b>7.9 %</b>
	102,286,730	47.5 %	89,590,836	45.0 %	12,695,894	14.2 %
	35,155,313	16.3 %	33,664,701	16.8 %	1,490,612	4.4 %
	77,993,651	36.2 %	76,434,627	38.2 %	1,559,024	2.0 %
	<b>188,537,746</b>	<b>100.0 %</b>	<b>173,563,385</b>	<b>100.0 %</b>	<b>14,974,361</b>	<b>8.6 %</b>
	76,159,951	40.5 %	63,464,057	36.7 %	12,695,894	20.0 %
	35,155,313	18.6 %	33,664,701	19.3 %	1,490,612	4.4 %
	77,222,482	40.9 %	76,434,627	44.0 %	787,855	1.0 %
	<b>42,413,366</b>	<b>100.0 %</b>	<b>37,856,885</b>	<b>100.0 %</b>	<b>4,556,481</b>	<b>12.0 %</b>
	7,545,294	17.8 %	3,782,289	10.1 %	3,763,005	99.5 %
	3,098,572	7.3 %	3,091,778	8.1 %	6,794	0.2 %
	31,769,500	74.9 %	30,982,818	81.8 %	786,682	2.5 %
	<b>44,801,887</b>	<b>100.0 %</b>	<b>42,660,882</b>	<b>100.0 %</b>	<b>2,141,005</b>	<b>5.0 %</b>
	28,261,759	63.1 %	27,446,225	64.4 %	815,534	3.0 %
	16,539,900	36.9 %	15,214,657	35.6 %	1,325,243	8.7 %
	228	0.0 %	0	0.0 %	228	100 %
	<b>11,867,145</b>	<b>100.0 %</b>	<b>11,495,206</b>	<b>100.0 %</b>	<b>371,939</b>	<b>3.2 %</b>
	7,272,743	61.3 %	6,903,959	60.1 %	368,784	5.3 %

		(%)		(%)		(%)
	4,594,402	38.7 %	4,591,247	39.9 %	3,155	0.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>72,708,840</b>	<b>100.0 %</b>	<b>65,048,948</b>	<b>100.0 %</b>	<b>7,659,892</b>	<b>11.8 %</b>
	27,154,038	37.4 %	19,533,339	30.2 %	7,620,699	39.0 %
	102,993	0.1 %	63,800	0.0 %	39,193	61.4 %
	45,451,809	62.5 %	45,451,809	69.8 %	0	0.0 %
	<b>755,166</b>	<b>100.0 %</b>	<b>756,950</b>	<b>100.0 %</b>	<b>1,784</b>	<b>0.2 %</b>
	181,360	24.1 %	172,969	22.9 %	8,391	4.9 %
	573,806	75.9 %	583,981	77.1 %	10,175	1.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>15,991,342</b>	<b>100.0 %</b>	<b>15,744,514</b>	<b>100.0 %</b>	<b>246,828</b>	<b>1.6 %</b>
	5,744,757	36.0 %	5,625,276	35.8 %	119,481	2.1 %
	10,245,640	64.0 %	10,119,238	64.2 %	126,402	1.2 %
	945	0.0 %	0	0.0 %	945	100 %
	<b>26,897,948</b>	<b>100.0 %</b>	<b>26,126,779</b>	<b>100.0 %</b>	<b>771,169</b>	<b>3.0 %</b>
	26,126,779	97.2 %	26,126,779	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	771,169	2.8 %	0	0.0 %	771,169	100 %

		(%)		(%)		(%)
	<b>26,897,948</b>	<b>100.0 %</b>	<b>26,126,779</b>	<b>100.0 %</b>	<b>771,169</b>	<b>3.0 %</b>
	26,126,779	97.2 %	26,126,779	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	771,169	2.8 %	0	0.0 %	771,169	100 %

1

(Governance)	(Management)
--------------	--------------

2

( : )

			102,286,730	100.0%	89,590,836	12,695,894
			76,159,951		63,464,057	12,695,894
1			7,545,294	7.3%	3,782,289	3,763,005
1-			894,060		893,128	932
1-			49,810		49,810	0
1-	가		2,354,670		1,611,246	743,424
1-			3,739,332		725,341	3,013,991
1-			465,374		464,545	829
1-	.		42,048		38,219	3,829
2			26,705,584	26.1%	25,923,567	782,017
2-			22,037,090		21,417,378	619,712

( : )

2-			4,154,768		3,993,369	161,399
2-			513,726		512,820	906
<b>3</b>			<b>1,556,175</b>	<b>1.5%</b>	<b>1,522,658</b>	<b>33,517</b>
3-			235,327		278,876	43,549
3-			96,850		96,850	0
3-			848,468		848,468	0
3-			375,530		298,464	77,066
<b>4</b>			<b>895,912</b>	<b>0.8%</b>	<b>861,094</b>	<b>34,818</b>
4-			739,263		735,740	3,523
4-			156,649		125,354	31,295
<b>5</b>			<b>6,376,831</b>	<b>6.2%</b>	<b>6,042,865</b>	<b>333,966</b>
5-	IBS		390,584		387,424	3,160
5-			5,986,247		5,655,441	330,806
<b>6</b>			<b>27,154,038</b>	<b>26.5%</b>	<b>19,533,339</b>	<b>7,620,699</b>
6-			13,259,322		11,249,010	2,010,312
6-			2,072,079		2,071,768	311
6-			10,267,974		4,870,197	5,397,777
6-			1,504,663		1,342,364	162,299
6-			0		0	0

( : )

6-			50,000		0	50,000
<b>7</b>			<b>181,360</b>	<b>0.1%</b>	<b>172,969</b>	<b>8,391</b>
7-			168,373		162,779	5,594
7-			12,987		10,190	2,797
<b>8</b>			<b>5,744,757</b>	<b>5.6%</b>	<b>5,625,276</b>	<b>119,481</b>
8-			616,673		602,329	14,344
8-			1,646,100		1,560,963	85,137
8-			1,561,177		1,541,177	20,000
8-			1,920,807		1,920,807	0
			<b>26,126,779</b>		<b>26,126,779</b>	<b>0</b>
			<b>26,126,779</b>		<b>26,126,779</b>	<b>0</b>
<b>1</b>			<b>26,126,779</b>	<b>25.9%</b>	<b>26,126,779</b>	<b>0</b>
1-			26,126,779		26,126,779	0

: , ,

3

【       】

		2005	2006	2007	
1 :					
1- :					
		24	24	24	, '
	.	10	10	10	
		2,000	2,000	2,000	
	,	15	15	15	
1- :					
	가	6	8	8	가
		2 50.9%	2 51%	2 52%	



		2005	2006	2007	
1- : 가					
		1,424	1,447	1,500	
		6	6	6	
1- :					
		532 1	532 1	532 1	
	,	261 /78 3 22 /28	261 /78 3 22 /28	261 /78 3 22 /28	.
		85	85	85	
1- :					
		7	8	10	

		2005	2006	2007	
(	)	3	3	4	
1- :					
		1	1	1	
		10	12	12	
		2	2	2	







					2,123,000 - 1,398,000 = 가 725
	286,800	274,000	12,800		
				(1250-1251-120-307-02)	
					200,000 * 34 = 6,800
				.	300,000 * 90 = 27,000
					27,000,000 - 21,000,000 = 가 6,000
	3,000,000	0	3,000,000		
				(1250-1251-120-303-00)	
					= 3,000,000
1- :	465,374	464,545	829		
	139,224	138,395	829		
				(1250-1251-120-202-01)	
					75,800 * 2 * 2 * 8 = 2,426
					2,426,000 - 1,597,000 = 가 829
1- :	42,048	38,219	3,829		
	22,422	19,422	3,000		
				(1250-1251-120-203-03)	



