

100	2,213,096,000	2,207,450,000	5,646,000		
110	2,213,096,000	2,207,450,000	5,646,000		
111	1,705,260,000	1,728,212,000	22,952,000		
111 - 01	430,965,000	453,731,000	22,766,000	2006	= 430,965,000 430,965,000,000 - 453,731,000,000 = 22,766,000
111 - 02	405,467,000	420,864,000	15,397,000	2006	= 405,467,000 405,467,000,000 - 420,864,000,000 = 15,397,000
111 - 04	275,579,000	294,706,000	19,127,000	2006	= 275,579,000 275,579,000,000 - 294,706,000,000 = 19,127,000
111 - 06	122,350,000	120,141,000	2,209,000	2006	= 122,350,000 122,350,000,000 - 120,141,000,000 = 가 2,209,000
111 - 09	44,842,000	44,203,000	639,000	2006	= 44,842,000

100

110

111

111-01

100

110

111

111-09

	111 - 09				44,842,000,000 - 44,203,000,000 = 가 639,000
	111 - 10	178,974,000	181,432,000	2,458,000	2006 = 178,974,000 178,974,000,000 - 181,432,000,000 = 2,458,000
	111 - 11	246,433,000	212,485,000	33,948,000	2006 = 246,433,000 246,433,000,000 - 212,485,000,000 = 가 33,948,000
112		479,996,000	452,469,000	27,527,000	
	112 - 01	100,505,000	90,241,000	10,264,000	2006 = 100,505,000 100,505,000,000 - 90,241,000,000 = 가 10,264,000
	112 - 02	35,180,000	30,821,000	4,359,000	2006 = 35,180,000 35,180,000,000 - 30,821,000,000 = 가 4,359,000
	112 - 04	98,768,000	91,283,000	7,485,000	2006 = 98,768,000 98,768,000,000 - 91,283,000,000 = 가 7,485,000

	112 - 05	245,543,000	240,124,000	5,419,000	2006 = 245,543,000 245,543,000,000 - 240,124,000,000 = 가 5,419,000
113		27,840,000	26,769,000	1,071,000	
	113 - 01	27,840,000	26,769,000	1,071,000	2006 = 27,840,000 27,840,000,000 - 26,769,000,000 = 가 1,071,000
200		461,373,908	465,753,866	4,379,958	
210		49,952,262	59,346,329	9,394,067	
212		27,820,723	28,503,515	682,792	
	212 - 01	8,508,000	9,116,000	608,000	. = 8,507,700 8,507,700,000 - 9,115,700,000 = 608,000
	212 - 02	603,456	717,316	113,860	. = 586,740 586,740,000 - 700,600,000 = 113,860
	212 - 05	5,433,061	5,516,240	83,179	

100

110

112

112-05

200

210

212

212-05

212 - 05						= 1,307,505
					1,307,505,000 -	1,390,684,000 = 83,179
212 - 07	2,676,900	3,079,288	402,388	가		= 27,000
					27,000,000 -	33,000,000 = 6,000
						= 684,685
					684,685,000 -	1,073,908,000 = 389,223
						= 85,335
					85,335,000 -	92,500,000 = 7,165
212 - 08	10,599,306	10,074,671	524,635	.		= 638,100
					638,100,000 -	360,050,000 = 가 278,050
				.		= 45,610
					45,610,000 -	20,000,000 = 가 25,610

200	212 - 08				. = 275,000	
					275,000,000 - 205,100,000 = 가	69,900
					. , , = 358,038	
					358,038,000 - 398,038,000 =	40,000
					. ( ) = 10,789	
					10,789,000 - 8,089,000 = 가	2,700
					. ( ) = 14,400	
					14,400,000 - 8,700,000 = 가	5,700
					. ( ) = 6,840	
					6,840,000 - 5,040,000 = 가	1,800
					가	
					. = 2,170	
					2,170,000 - 1,846,000 = 가	324
					. = 6,925	

200

210

212

212-08



( : )

212 - 08					<p>140,525,000 - 95,812,000 = 가 44,713</p> <p>. ( 가 ) = 412,692</p> <p>412,692,000 - 339,204,000 = 가 73,488</p> <p>. ( ) = 77,788</p> <p>77,788,000 - 52,449,000 = 가 25,339</p> <p>= 8,395</p> <p>8,395,000 - 3,331,000 = 가 5,064</p>
213	5,557,007	5,648,282	91,275		
213 - 01	5,162,502	5,301,477	138,975		<p>( , ) = 15,000</p> <p>15,000,000 - 22,000,000 = 7,000</p> <p>가</p> <p>= 26,590</p> <p>26,590,000 - 48,590,000 = 22,000</p> <p>= 1,575</p>

200

210

212

212-08

200

210

213

213-01

	213 - 01				= 210,000 210,000,000 - 240,000,000 = 30,000
					. , = 175,450 175,450,000 - 242,000,000 = 66,550
					. = 0 0 - 15,000,000 = 15,000
	213 - 04	394,505	346,805	47,700	가 . = 150,300 150,300,000 - 112,500,000 = 가 37,800 . = 27,015 27,015,000 - 17,115,000 = 가 9,900
	215	4,721,000	4,541,000	180,000	
	215 - 01	4,721,000	4,541,000	180,000	



	215 - 01				= 4,200,000 4,200,000,000 - 4,000,000,000 = 가 200,000 = 20,000 20,000,000 - 40,000,000 = 20,000
216		10,700,000	19,500,000	8,800,000	
	216 - 01	10,500,000	19,300,000	8,800,000	= 10,500,000 10,500,000,000 - 19,300,000,000 = 8,800,000
220		411,421,646	406,407,537	5,014,109	
221		26,724,982	57,152,536	30,427,554	
	221 - 02	25,024,982	55,452,536	30,427,554	= 0 0 - 30,000,000,000 = 30,000,000 = 7,204,500 7,204,500,000 - 9,424,000,000 = 2,219,500 = 1,001,050 = 790,896

200

210

215

215-01

200

220

224

224-03

224	128,052,750	110,052,605	18,000,145		
224 - 03	126,000,000	108,000,000	18,000,000		
					= 10,000,000
					= 34,000,000
				34,000,000,000 - 28,000,000,000 = 가	6,000,000
					= 52,000,000
				52,000,000,000 - 50,000,000,000 = 가	2,000,000
224 - 05	1,752,750	1,752,605	145	가	
				.	= 1,752,750
				1,752,750,000 - 1,752,605,000 = 가	145
225	88,100,000	82,900,000	5,200,000		
225 - 01	88,100,000	82,900,000	5,200,000		
					= 66,000,000
				66,000,000,000 - 63,500,000,000 = 가	2,500,000
					= 2,700,000

227	96,510,642	101,100,863	4,590,221		
227 - 01	1,602,188	1,915,839	313,651		
					= 2,355
					2,355,000 - 5,730,000 = 3,375
				. 1	= 91,094
					91,094,000 - 171,627,000 = 80,533
				. 2	= 247,808
					247,808,000 - 447,959,000 = 200,151
				. 4	= 211,065
					211,065,000 - 349,437,000 = 138,372
				. GLOBAL	= 142,500
					142,500,000 - 312,000,000 = 169,500
				.	= 297,000
					297,000,000 - 18,720,000 = 가 278,280
227 - 02	94,908,454	99,185,024	4,276,570		

200

220

227

227-02

	227 - 02				= 6,949,600
					6,949,600,000 - 8,758,400,000 = 1,808,800
				60	= 2,095,000
					2,095,000,000 - 4,400,000,000 = 2,305,000
				. 1	= 9,095
					9,095,000 - 52,808,000 = 43,713
				. 2	= 19,495
					19,495,000 - 137,767,000 = 118,272
				. 4	= 4,464
					4,464,000 - 8,289,000 = 3,825
				.	= 8,800
					8,800,000 - 5,760,000 = 가 3,040
228		50,718,954	33,943,980	16,774,974	
	228 - 01	213,199	106,199	107,000	

228 - 01					( )	= 107,000
228 - 02	1,459,742	679,882	779,860			= 608,000
						= 113,860
						= 58,000
228 - 03	8,675	8,468	207			= 207
228 - 04	1,565,365	1,563,865	1,500			= 2,250
					2,250,000 - 2,000,000 = 가	250
				OCR		= 3,000
						= 20,000
					20,000,000 - 15,000,000 = 가	5,000

200

220

228

228-04

228 - 04					( ) = 4,000 4,000,000 - 11,000,000 = 7,000 = 250
228 - 05	15,200	13,200	2,000		= 2,000
228 - 07	4,902,248	4,418,015	484,233		= 159,263 159,263,000 - 110,173,000 = 가 49,090 = 90,702 90,702,000 - 63,012,000 = 가 27,690 = 2,619,150 2,619,150,000 - 2,207,998,000 = 가 411,152 = 29,678

200	228 - 07				29,678,000 -	33,377,000 =	3,699
	228 - 09	42,554,525	27,154,351	15,400,174			
						=	1,268
					가	=	32
						=	70
					( )	=	3,000,000
						=	340,000
						=	40,000
					S/W	=	17,125
					'03 '05	=	13,429
					'05 APCC	=	10,000
						=	487,553
						=	640

200

220

228

228-07

200

220

228

228-09

	228 - 09						
					2	=	773
					2	=	15,555
						=	551,577
				'06		=	400,000
						=	250,000
						=	5,638
				'04		=	1,083
				'06		=	85,558
				'06		=	10,479
					(	) =	18,355,503
					18,355,503,000 -	9,749,000,000 =	가 8,606,503
						=	4,649
						=	428,092
						=	40,580



228 - 09				( )	=		369,341
				'05	=		3,043
					=		220
					=		790
					=		160
				'06	=		2,091
					=	( )	666
					=		855
					=		708
					=		3,165
					=		766
					=		8,512
					=		74

200

220

228

228-09

200

220

228

228-09

	228 - 09				= 3,358
					, 2 = 740,138
					740,138,000 - 759,128,000 = 18,990
					'05 = 664,206
					1/1,000 = 2,605
					. = 750,954
					750,954,000 - 725,954,000 = 가 25,000
					. = 23,000
229		1,407,709	1,350,944	56,765	
	229 - 01	1,407,709	1,350,944	56,765	= 17,265

229 - 01					= 3,000
				( ) = 8,500	
				8,500,000 - 27,000,000 =	18,500
					= 57,000
				57,000,000 - 2,000,000 = 가	55,000
300	283,785,937	278,896,146	4,889,791		
310	283,785,937	278,896,146	4,889,791		
311	283,785,937	278,896,146	4,889,791		
311 - 01	283,785,937	278,896,146	4,889,791		
					= 132,655,000
				132,655,000,000 - 154,500,000,000 =	21,845,000
					= 72,562,937
				72,562,937,000 - 72,256,146,000 = 가	306,791
				.	
				6	= 450,000

200

220

229

229-01

300

310

311

311-01

	311 - 01				
					. GLP = 1,000,000
					. 가 = 1,550,000
					. 60 ( ) = 1,000,000
					. = 2,000,000
					. = 428,000
					= 20,000,000
500		669,578,124	630,235,494	39,342,630	
510		669,578,124	630,235,494	39,342,630	
511		669,578,124	630,235,494	39,342,630	
	511 - 01	464,191,442	426,108,994	38,082,448	
					= 50,000
					= 50,000
					= 4,000
					= 4,000
					. 가 = 397,000

511 - 01					= 1,009,588
				1,009,588,000 - 982,588,000 = 가	27,000
					= 191,149,501
				191,149,501,000 - 175,633,271,000 = 가	15,516,230
					= 8,272,667
				8,272,667,000 - 10,035,361,000 =	1,762,694
					= 23,588,200
				23,588,200,000 - 18,562,861,000 = 가	5,025,339
					= 11,115,960
				11,115,960,000 - 9,179,988,000 = 가	1,935,972
					= 2,161,533
				2,161,533,000 - 2,037,756,000 = 가	123,777
					= 76,746
				76,746,000 - 75,246,000 = 가	1,500
					= 2,686,200
				2,686,200,000 - 2,359,944,000 = 가	326,256
					= 1,306,806

500

510

511

511-01

500

510

511

511-01

	511 - 01				1,306,806,000 -	5,402,099,000 = 4,095,293
						= 1,169,457
					1,169,457,000 -	733,576,000 = 가 435,881
						= 98,069
					98,069,000 -	160,069,000 = 62,000
						= 9,666,537
					9,666,537,000 -	8,746,422,000 = 가 920,115
						= 167,748
					167,748,000 -	125,682,000 = 가 42,066
						= 1,072,250
					1,072,250,000 -	2,056,250,000 = 984,000
						= 12,922,121
					12,922,121,000 -	12,021,497,000 = 가 900,624
						= 1,292,035
					1,292,035,000 -	1,656,600,000 = 364,565
						= 24,517
					24,517,000 -	20,174,000 = 가 4,343

511 - 01					=	72,500
				가	=	300,000
					=	1,000,000
					= 5,305	
				5,305,000 - 3,000,000 = 가	=	2,305
					= 15,768	
				15,768,000 - 17,712,000 =	=	1,944
					= 0	
				0 - 3,000,000,000 =	=	3,000,000
				가	= 45,540	
				45,540,000 - 42,630,000 = 가	=	2,910
				가	= 91,000	
				91,000,000 - 127,100,000 =	=	36,100
					= 8,000	
				8,000,000 - 7,625,000 = 가	=	375
				2006	=	12,250

500

510

511

511-01





511 - 01					= 19,860,677
				19,860,677,000 -	18,613,056,000 = 가 1,247,621
					= 38,842
				38,842,000 -	46,800,000 = 7,958
					= 568,945
				568,945,000 -	608,500,000 = 39,555
					= 26,155,514
				26,155,514,000 -	22,390,284,000 = 가 3,765,230
			5		= 8,037,034
				8,037,034,000 -	9,118,520,000 = 1,081,486
					= 1,558,273
				1,558,273,000 -	1,912,680,000 = 354,407
					= 1,567,521
				1,567,521,000 -	601,954,000 = 가 965,567
					= 76,380
				76,380,000 -	80,550,000 = 4,170
					= 1,071,980

500

510

511

511-01

500

510

511

511-01

	511 - 01				1,071,980,000 -	1,105,670,000 =	33,690
					( )	= 82,500	
					82,500,000 -	100,000,000 =	17,500
						=	3,000
						= 91,963	
					91,963,000 -	33,613,000 = 가	58,350
					.	=	174,000
					가	= 900,500	
					900,500,000 -	1,912,870,000 =	1,012,370
						= 1,871,730	
					1,871,730,000 -	1,123,360,000 = 가	748,370
						= 350,000	
					350,000,000 -	432,000,000 =	82,000
					( )	=	10,000,000

511 - 01						= 906,074
						= 328,532
						= 740,600
						= 9,450
				BIS		= 1,960,000
						= 13,807,769
					13,807,769,000 - 11,934,233,000 = 가	1,873,536
						= 1,605,369
				가		= 58,066
					58,066,000 - 57,467,000 = 가	599
						= 15,560
					15,560,000 - 12,260,000 = 가	3,300
						= 11,000
					11,000,000 - 43,000,000 =	32,000

500

510

511

511-01

500

510

511

511-01

511 - 01					= 110,000
					110,000,000 - 140,000,000 = 30,000
					= 1,080
					= 69,256
				2006	= 1,500,000
					1,500,000,000 - 1,450,000,000 = 가 50,000
					= 1,000
					1,000,000 - 1,044,727,000 = 1,043,727
					= 50,000
				BSE	= 20,000
				= 2,000	
				= 46,008	
			119	= 11,550	
				= 2,088	
511 - 02	가	174,625,141	174,253,207	371,934	

	511 - 02 가				2006	= 1,295,000
					1,295,000,000 -	1,200,000,000 = 가 95,000
						= 276,934
	511 - 03	30,761,541	29,873,293	888,248		= 250,000
						= 280,000
						= 70,000
						= 100,000
					3	= 1,167,751
					1,167,751,000 -	1,168,068,000 = 317
						= 3,366,227
					3,366,227,000 -	3,307,227,000 = 가 59,000
						= 1,455,596
					1,455,596,000 -	1,831,315,000 = 375,719

500

510

511

511-02 가

500

510

511

	511 - 03				= 125,460
				125,460,000 -	99,236,000 = 가 26,224
					= 1,390,732
				1,390,732,000 -	974,872,000 = 가 415,860
					= 3,872
				3,872,000 -	11,536,000 = 7,664
				.	= 845,000
				845,000,000 -	879,500,000 = 34,500
				가	= 32,000
					= 44,860
				44,860,000 -	44,496,000 = 가 364
					= 150,000
					= 23,000
					= 100,000

	511 - 03			119	= 498,600
					498,600,000 - 698,600,000 = 200,000
600		209,114,000	157,114,000	52,000,000	
610		209,114,000	157,114,000	52,000,000	
611		178,114,000	126,114,000	52,000,000	
	611 - 04	87,800,000	35,800,000	52,000,000	
					= 65,800,000
					65,800,000,000 - 35,800,000,000 = 가 30,000,000
				가	= 22,000,000
		3,836,947,969	3,739,449,506	97,498,463	