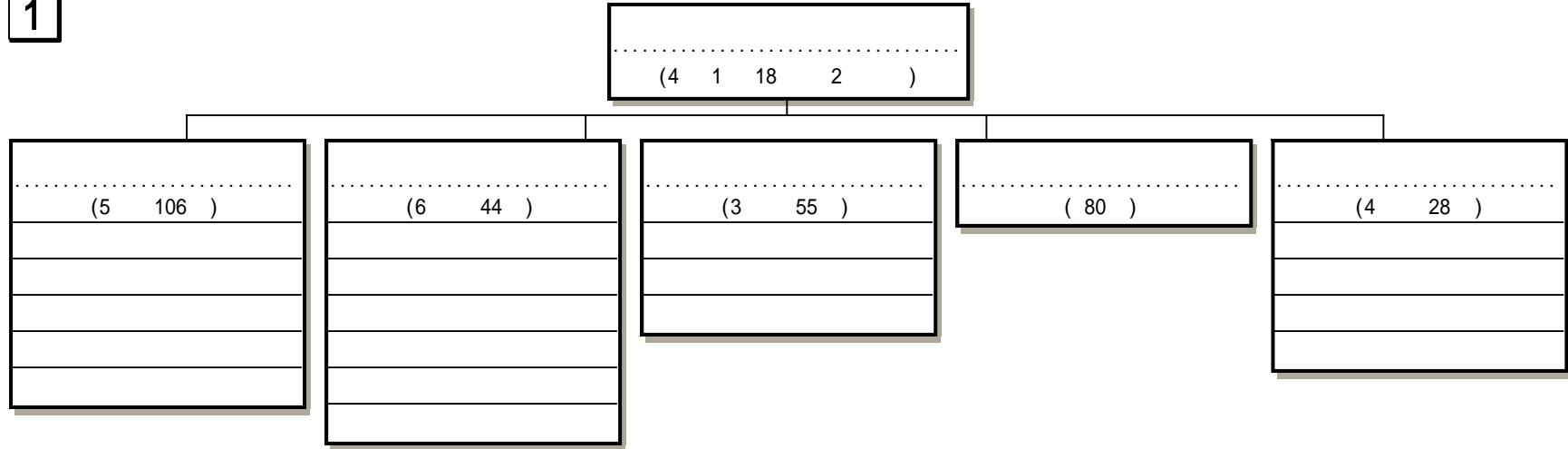


2007 1 가

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(1 11)
(2 3 144)

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														(:)
		3	4	5	6	7								
	456	9	19	44	75	102	1	0	0	0	17	180	9	
	468	12	22	46	71	111	1	0	0	1	13	181	10	
	12	3	3	2	4	9	0	0	0	1	4	1	1	

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		(%)		(%)		(%)
	194,702,682	100.0 %	194,736,067	100.0 %	33,385	0.0 %
	100,454,205	51.7 %	77,170,889	39.8 %	23,283,316	30.2 %
	35,532,449	18.2 %	35,399,790	18.1 %	132,659	0.4 %
	58,716,028	30.1 %	82,165,388	42.1 %	23,449,360	28.5 %
	166,990,340	100.0 %	175,736,067	100.0 %	8,745,727	5.0 %
	72,744,205	43.7 %	58,170,889	33.2 %	14,573,316	25.1 %
	35,532,449	21.2 %	35,399,790	20.1 %	132,659	0.4 %
	58,713,686	35.1 %	82,165,388	46.7 %	23,451,702	28.5 %
	49,804,853	100.0 %	43,723,320	100.0 %	6,081,533	13.9 %
	7,926,481	16.0 %	7,780,481	17.9 %	146,000	1.9 %
	3,051,558	6.1 %	3,046,358	6.9 %	5,200	0.2 %
	38,826,814	77.9 %	32,896,481	75.2 %	5,930,333	18.0 %
	32,588,257	100.0 %	29,118,976	100.0 %	3,469,281	11.9 %
	16,122,336	49.5 %	12,554,946	43.2 %	3,567,390	28.4 %
	16,465,455	50.5 %	16,564,030	56.8 %	98,575	0.6 %
	466	0.0 %	0	0.0 %	466	100.0 %
	2,674,725	100.0 %	2,671,110	100.0 %	3,615	0.1 %
	1,212,439	45.4 %	1,203,824	45.1 %	8,615	0.7 %

		(%)		(%)		(%)
	1,462,286	54.6 %	1,467,286	54.9 %	5,000	0.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	10,870,926	100.0 %	10,366,841	100.0 %	504,085	4.9 %
	7,754,728	71.4 %	7,270,318	70.2 %	484,410	6.7 %
	3,116,198	28.6 %	3,096,523	29.8 %	19,675	0.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	53,634,837	100.0 %	73,196,268	100.0 %	19,561,431	26.7 %
	33,613,545	62.8 %	23,796,705	32.6 %	9,816,840	41.3 %
	134,886	0.2 %	130,656	0.1 %	4,230	3.2 %
	19,886,406	37.0 %	49,268,907	67.3 %	29,382,501	59.6 %
	786,606	100.0 %	789,222	100.0 %	2,616	0.3 %
	156,804	20.0 %	156,804	19.9 %	0	0.0 %
	629,802	80.0 %	632,418	80.1 %	2,616	0.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	16,630,136	100.0 %	15,870,330	100.0 %	759,806	4.8 %
	5,957,872	35.9 %	5,407,811	34.1 %	550,061	10.2 %
	10,672,264	64.1 %	10,462,519	65.9 %	209,745	2.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	27,712,342	100.0 %	19,000,000	100.0 %	8,712,342	45.9 %
	27,710,000	100.0 %	19,000,000	100.0 %	8,710,000	45.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,342	0.0 %	0	0.0 %	2,342	100.0 %
	27,712,342	100.0 %	19,000,000	100.0 %	8,712,342	45.9 %
	27,710,000	100.0 %	19,000,000	100.0 %	8,710,000	45.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,342	0.0 %	0	0.0 %	2,342	100.0 %

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(Governance)	(Management)
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			100,454,205	100.0%	77,170,889	23,283,316
			72,744,205		58,170,889	14,573,316
1			7,926,481	7.8%	7,780,481	146,000
1-			871,950		871,950	0
1-			47,370		47,370	0
1-	가		2,114,900		2,062,900	52,000
1-			4,323,238		4,323,238	0
1-			441,694		441,694	0
1-	.		127,329		33,329	94,000
2			16,122,336	16.0%	12,554,946	3,567,390
2-			8,577,950		8,467,950	110,000

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2-			6,430,902		3,300,902	3,130,000
2-			1,113,484		786,094	327,390
3			1,031,993	1.0%	1,023,378	8,615
3-			663,074		654,459	8,615
3-			368,919		368,919	0
4			180,446	0.1%	180,446	0
4-	IBS		180,446		180,446	0
5			7,754,728	7.7%	7,270,318	484,410
5-			7,754,728		7,270,318	484,410
5-	IBS		0		0	0
6			33,613,545	33.4%	23,796,705	9,816,840
6-			13,719,234		12,999,234	720,000
6-			2,228,719		2,218,699	10,020
6-			11,312,974		3,267,974	8,045,000
6-			898,483		656,663	241,820
6-			4,000,000		4,000,000	0
6-			1,454,135		654,135	800,000
7			156,804	0.1%	156,804	0
7-			149,462		149,462	0

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7-			7,342		7,342	0
8			5,957,872	5.9%	5,407,811	550,061
8-			627,562		617,609	9,953
8-			1,680,257		1,603,149	77,108
8-			1,790,536		1,327,536	463,000
8-			1,859,517		1,859,517	0
			27,710,000		19,000,000	8,710,000
			27,710,000		19,000,000	8,710,000
1			27,710,000	28.0%	19,000,000	8,710,000
1-			27,710,000		19,000,000	8,710,000

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		2006	2007	2008	
1 :					
1- :					
		24	24	24	,
	.	10	10	10	
		2,000	2,000	2,000	
	,	15	15	15	
1- :					
	가	6	8	8	가
		2 49.4%	2 50%	2 52%	

		2006	2007	2008	
1- : 가					
		1,447	1,807	1,900	
		2	4	4	
1- :					
		532 1	532 1	532 1	
	,	3 22 /28	100 /38 3 22 /28	100 /38 3 22 /28	.
		85	85	85	
1- :					
		10	10	10	

		2006	2007	2008	
		3	3	4	
1- : .					
		20	20	20	
		24	24	24	
		4	4	4	

				(1250-1251-120-301-09)
				· 80,000 * 2 * 12 = 1,920
				· 110,000 * 2 * 12 = 2,640
				· 57,000 * 2 * 12 = 1,368
				5,928,000 - 4,728,000 = 가 1,200
				(1250-1251-220-405-01)
				= 5,000
				5,000,000 - 1,000,000 = 가 4,000
	38,826,814	32,896,481	5,930,333	
				(1250-1251-120-303-00)
				= 5,815,297
				5,815,297,000 - 4,759,251,000 = 가 1,056,046
				(1250-1251-120-304-01)
				(8.5%) = 12,656,986
				12,656,986,000 - 11,831,164,000 = 가 825,822
				(3.101%) = 4,617,567
				4,617,567,000 - 3,198,590,000 = 가 1,418,977
				(3.8126%) = 5,728,040
				5,728,040,000 - 4,228,458,000 = 가 1,499,582

				(1250-1251-120-304-02)
				(2.385%) = 6,202,484
				6,202,484,000 - 5,863,726,000 = 가 338,758
				(1250-1251-120-307-07)
				= 285,417
				285,417,000 - 221,339,000 = 가 64,078
				(1250-1251-220-306-00)
				= 3,123,817
				3,123,817,000 - 2,396,747,000 = 가 727,070