

12() : 2004 12 31

11() : 2003 12 31

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		12 ()		11 ()	
.			19,824,938,033		16,716,481,538
1.			19,399,629,072		16,716,481,538
1)	가 (2,3)		1,821,358,055		731,125,031
2)	(2,3,11)		1,012,258,800		2,177,667,226
3)	(5,6,16)	15,275,151,035		12,537,774,060	
	(2)	16,810,001		20,530,001	
	가 (2,5)	33,911,184	15,224,429,850	18,669,724	12,498,574,335
4)	(6)		7,271,999		43,108,404
5)	(7)		718,798,144		671,234,520
6)			145,244,649		301,640,563
7)			135,388,839		-
8)			328,878,736		262,131,459
9)			6,000,000		31,000,000
2.	(2)		425,308,961		
1)			425,308,961		
.			27,617,924,931		25,140,294,295
1.			16,233,602,494		14,018,605,930
1)	(2,3,11)		-		590,457,600
2)	가 (2,4)		839,387,384		801,673,893
3)	(5,7)	3,758,974,030		3,804,758,794	
	가 (2,5)	243,480,406	3,515,493,624	284,041,737	3,520,717,057
4)	(5,6)	4,494,521,904		1,865,467,834	
	가 (2,5)	620,133,953	3,874,387,951	228,102,522	1,637,365,312
5)	(6)		7,680,805,908		7,412,592,068
6)			52,200,000		55,800,000
7)	(2,19)		271,327,627		
2.	(2,8)		10,398,013,390		10,292,785,312
1)	(9)		1,367,304,591		1,393,258,441
2)	(10)	4,232,838,660		4,266,411,990	
	가	836,647,437	3,396,191,223	702,813,014	3,563,598,976
3)		6,642,350		6,642,350	
	가	6,635,350	7,000	6,635,350	7,000
4)		5,286,471,138		5,067,250,758	
	가	3,546,223,359	1,740,247,779	3,479,977,664	1,587,273,094
5)		5,939,856,899		5,552,577,929	
	가	4,230,635,278	1,709,221,621	4,071,060,865	1,481,517,064
6)	(10)	7,083,099,803		6,698,328,611	
	가	4,898,058,627	2,185,041,176	4,431,197,874	2,267,130,737
3.	(2,12)		986,309,047		828,903,053

		12 ()		11 ()	
1)			986,309,047		828,903,053
			47,442,862,964		41,856,775,833
.			8,567,689,364		8,570,094,895
1.	(15)		1,109,902,977		1,755,223,850
2.	(6)		2,975,831,497		2,530,251,630
3.	(6)		1,829,060,165		2,240,260,949
4.			1,011,427,048		1,128,846,460
5.			117,700,186		128,948,770
6.			10,995,829		20,724,098
7.			1,512,771,662		755,589,138
8.	(13)		-		10,250,000
.			13,475,891,068		11,645,808,610
1.	(13)		5,064,000,000		6,114,750,000
2.	(2,14)	16,458,154,520		12,153,135,230	
	(2,14)	9,874,892,710	6,583,261,810	7,294,708,030	4,858,427,200
3.	(2,19)		-		80,733,377
4.	(2)		466,721,522		461,703,856
5.	(2)		439,224		130,194,177
6.			63,900,000		
7.	(16)		1,297,568,512		
			22,043,580,432		20,215,903,505
.	(1,17)		10,600,000,000		10,600,000,000
1.			10,600,000,000		10,600,000,000
.			1,658,711,819		1,658,711,819
1.			1,658,711,819		1,658,711,819
(55,644,262)				
.	(18)		13,140,570,713		9,382,160,509
1.			5,000,000,000		4,000,000,000
2.			700,000,000		650,000,000
3.			3,300,000,000		2,500,000,000
4.			4,140,570,713		2,232,160,509
(: 3,758,410,204		25,399,282,532		21,640,872,328
	: 2,000,496,298)		47,442,862,964		41,856,775,833