

# 2016

2017 02 17

	Tel) 053-743-9532
	Tel) 053-743-9532

9

.

(2016 12 31 ) ,

1.		23.	
2.		○	( )
3.		○	
4.		○	
5.		24.	
6.			가
7.		○	
8.		○	
9.		25.	
10.		○	
11.		○	
12.		○	
13.		26.	
14.		○	
15.		○	
16.	( )	27.	
17.		28.	
18.		○	
19.		○	
	○	○	
	○	29.	
20.	가	30.	
21.		31.	
22.		32.	( )

[ ]

1.

2.

: 0.3%  
 : 10%  
 : 1 150  
 :

가  
가

3.

1972.01.05 ( 40 )  
 1972.12.30 가 (09-007)  
 1977.10.05  
 1978.11.27 1  
 1982.11.27 )  
 1983.03.07  
 1987.12.01  
 1991.04.25 100  
 1994.02.22  
 1996.07.18  
 1997.06.20 25 / 500  
 1999.05.07  
 2000.06.26  
 2000.11.21 /  
 2001.09.13 가  
 2002.07.01 1,000  
 2002.11.06 365  
 2002.12.20 30  
 2003.01.20  
 2004.09.14  
 2005.05.09  
 2005.07.08  
 2005.09.12  
 2005.09.30 1  
 2006.03.30  
 2006.08.25  
 2007.01.01 VAN( )

2007.04.09					
2008.03.03	3,000				
2008.10.01					
2009.10.15					
2009.12.30	4,000				
2010.05.03					
2010.09.07	50				
2010.10.08					
2010.11.15	5,000				
2011.12.31	6,000				
2012.02.10					
2012.03.05					
2012.03.08	가				
2012.03.27					
2012.04.06					
2013.09.27	7,000				
2013.11.06		가	1		
2013.12.26	'			'	
2014.06.29				( 7	)
2014.08.31	8,000				
2014.09.20	SOS				
2014.12.16					
2015.01.21	2014		1		
2015.05.27					
2015.08.26	2015		1		
2016.01.31	1				
2016.02.29	가	1			
2017.01.16					
2017.02.01					

4.

○ , 1~4 , 가

5.

○  
-  
- 1 (100,000 ) 가 .

6.

o


3 1 8 / 10

7.

( : , %)

		2016 12	2015 12	
		1	1	0%
		5	5	0%
		2	2	0%
		21	20	5%
		80	73	10%
		109	101	8%

) 1.

8.

(1)	416( )	053-743-9532
	416( )	053-755-9532
	846( , )	053-756-9532
	2550( )	053-741-9532
	399( 2가)	053-752-9532

	238( )	053-784-9532
	59( , )	0537679532
	412( 4가, )	053-746-9532
	649 21( )	053-795-9532
	208( )	053-782-9532
	311( )	053-768-9532

) 1. 가 가

9.

		가
	152 6-5( 4가)	ATM
	416 ( )	ATM
365	416, ( )	ATM
	846, ( )	ATM
	846, ( )	ATM
	2550( )	ATM
	2550( )	ATM
	399 ( 2가)	ATM
	399 ( 2가)	ATM
	238 ( )	ATM
	238 ( )	ATM
	95, 108 1001 ( , sk	ATM
	95, 108 1001 ( , SK	ATM
	412( 4가, )	ATM
	412( 4가, )	
	649 21 ( )	ATM
	56( )	ATM
	649 21 ( )	ATM
	208 ( )	ATM
	208 ( )	ATM

	311( )	ATM
	311( )	ATM
	104( )	ATM
	104( )	ATM

[ ]

10. ( : , %)

	2016 12		2015 12			
1.	1,137,325	100 %	997,716	100 %	139,609	13.993 %
	190,294	16.732 %	145,949	14.628 %	44,345	30.383 %
가	38,319	3.369 %	58,072	5.82 %	-19,753	-34.015 %
	885,539	77.862 %	773,898	77.567 %	111,641	14.426 %
	-19,538	0 %	-18,681	0 %	-857	4.588 %
	13,506	1.188 %	10,778	1.08 %	2,728	25.318 %
가	-3,237	0 %	-3,826	0 %	589	-15.385 %
	9,666	0.85 %	9,019	0.904 %	647	7.172 %
	1,137,325	100 %	997,716	100 %	139,609	13.993 %
2.	1,046,810	92.041 %	920,908	92.302 %	125,902	13.672 %
	1,027,360	90.331 %	902,603	90.467 %	124,757	13.822 %
	0	0 %	0	0 %	0	0 %
	19,450	1.71 %	18,305	1.835 %	1,145	6.253 %
3.	90,515	7.959 %	76,808	7.698 %	13,707	17.845 %
	1,137,325	100 %	997,716	100 %	139,609	13.993 %

) 1. =

2. = 가

3. = + +

4. = ( )

5. = + + +

6. = .

) = .

11.

( : , %)

	2016 12	2015 12		
1.	47,097	46,384	713	1.536 %
	44,175	41,681	2,494	5.982 %
	2,819	3,128	-309	-9.878 %
가	1,996	2,859	-863	-30.178 %
	39,316	35,631	3,685	10.344 %
	43	63	-20	-32.529 %
가 가	41	463	-422	-91.093 %
가	0	2,261	-2,261	0 %
	2,881	1,971	910	46.151 %
	0	8	-8	0 %
	0	0	0	0 %
2.	40,690	42,092	-1,402	-3.332 %
	20,930	20,667	263	1.276 %
	20,930	20,666	264	1.278 %
	0	0	0	0 %
	0	0	0	0 %
가 가	4,800	1,607	3,193	198.645 %
가	1,024	6,346	-5,322	-83.872 %
	1,289	1,316	-27	-2.07 %
	306	240	66	27.714 %
가	0	0	0	0 %
	12,341	11,917	424	3.563 %
( )	6,407	4,292	2,115	49.278 %
3.	205	209	-4	-2.086 %
4.	272	266	6	2.111 %
( )	6,340	4,235	2,105	49.706 %
	858	586	272	46.544 %
( )	5,481	3,649	1,832	50.213 %

- ) 1. = -
- 2. = + -
- 3. = + -
- 4. = -

12. ( : )

	2016 12	2015 12	
	59,336	50,121	18.387 %
	0	0	0 %
	32,939	28,656	14.947 %
	5,481	3,649	50.213 %
	-1,760	-1,968	10.555 %
	90,515	76,808	17.845 %

- ) 1. = , , + ( )
- 2. 가 = 가 가 ( 가 ) + 가 ( 가 ) +

13. ( : , %)

	2016 12	2015 12	
	2.8 %	2.7 %	
1	1.534	1.479	
1	3.197	2.716	
	48 %	54.5 %	

- ) 1. = ( / ) \* 100

	1,137,324,641,480	1,145,276,633,379	1,066,989,100,890	997,716,310,160
	190,293,809,109	218,366,874,964	177,883,999,089	145,949,479,350
	2,304,093,981	2,373,269,667	2,332,240,831	2,012,469,827
	0	0	0	0
	187,989,715,128	215,993,605,297	175,551,758,258	143,937,009,523
	93,772,882,200	93,772,882,200	83,101,199,525	44,600,222,200
	70,639,821,237	98,681,648,363	71,852,353,278	88,362,998,777
	23,577,011,691	23,539,074,734	20,598,205,455	10,973,788,546
	0	0	0	0
가	38,318,940,924	38,458,657,774	47,518,914,018	58,071,852,453
	3,029,372,599	2,996,570,338	3,190,348,400	3,972,113,519
	3,029,372,599	2,996,570,338	3,190,348,400	3,972,113,519
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
가	24,843,363,305	25,038,606,986	37,612,336,497	49,579,817,045
가	0	0	0	0
가	48,148,981	49,344,992	49,381,483	49,384,860
가	23,360,343,484	23,353,526,737	36,881,419,735	49,530,432,185
가	0	0	0	0
가 가	1,434,870,840	1,635,735,257	681,535,279	0
가	0	0	0	0
	10,446,205,020	10,423,480,450	6,716,229,121	4,519,921,889
	0	0	0	0
	10,446,205,020	10,423,480,450	6,716,229,121	4,519,921,889
가	0	0	0	0
	885,539,096,405	866,089,324,067	821,148,388,346	773,897,787,625
	882,626,056,271	863,074,300,678	818,623,909,656	766,814,004,008

	576,905,170,492	558,129,539,437	535,813,126,025	482,663,036,963
	810,524,848	755,641,420	591,713,842	565,257,077
	117,869,317,553	124,722,262,334	127,212,319,899	131,146,532,327
	184,556,263,378	176,977,849,100	152,785,941,473	150,395,397,641
	0	0	0	0
	0	0	0	0
	0	0	0	0
	2,484,780,000	2,489,008,387	2,220,808,417	2,043,780,000
	2,193,506,548	2,168,747,656	2,058,485,001	2,042,159,008
	0	0	0	0
	2,193,506,548	2,168,747,656	2,058,485,001	2,042,159,008
	0	0	0	0
	0	0	0	0
	351,487,261	417,952,275	306,340,162	413,784,931
	0	0	0	0
	0	0	0	0
	351,487,261	417,952,275	306,340,162	413,784,931
	0	0	0	0
	15,553,311,398	14,714,975,790	13,560,258,560	13,311,376,438
	10,327,506,673	9,956,510,368	9,433,063,400	9,220,227,988
	3,808,747,189	3,321,876,888	2,802,295,086	2,696,900,661
	496,314,127	507,369,766	304,064,430	406,170,939
	14,161,342	10,190,301	7,458,011	9,483,871
	906,582,067	919,028,467	1,013,377,633	978,592,979
	0	0	0	0
	0	0	0	0
	3,661,245,587	3,620,163,373	4,514,412,211	9,240,955,966
	3,661,245,587	3,620,163,373	4,514,412,211	9,240,955,966
	0	0	0	0
	691,640,000	716,290,966	762,437,153	756,530,000
	250,650,000	259,853,225	309,057,039	321,640,000
	440,990,000	456,437,741	453,380,114	434,890,000
	0	0	0	0

	0	0	0	0
	0	0	0	0
	-19,538,150,660	-18,623,106,671	-18,677,454,397	-18,681,022,726
	13,506,489,852	13,735,804,449	11,986,559,070	10,777,756,654
가	-3,237,188,474	-2,821,683,900	-3,019,652,209	-3,825,764,081
	6,922,342,115	6,922,342,115	6,443,508,122	5,958,812,570
	5,371,938,340	5,371,938,340	5,371,938,340	5,371,938,340
가	-1,983,161,049	-1,853,194,798	-1,849,229,525	-1,848,862,590
	1,014,041,000	1,014,041,000	1,014,041,000	1,014,041,000
가	-384,348,234	-335,169,149	-333,668,695	-333,529,847
	449,121,901	449,121,901	513,349,513	763,045,401
가	-203,029,144	-119,103,776	-196,133,173	-499,594,765
	806,221,564	806,221,564	927,822,936	1,403,951,674
가	-634,565,871	-498,950,472	-625,868,243	-1,129,071,789
	74,817,870	54,523,620	48,588,653	47,673,000
가	-29,138,415	-13,432,331	-12,953,138	-12,908,795
	4,345,000	4,345,000	4,345,000	4,345,000
가	-2,945,761	-1,833,374	-1,799,435	-1,796,295
	2,100,850,536	1,934,954,809	682,617,715	39,713,750
	0	0	0	0
가	0	0	0	0
	9,666,305,190	8,625,972,125	8,451,240,367	9,019,434,078
	1,884,889,260	1,896,776,705	1,551,837,015	1,462,247,760
	696,656,310	696,656,310	342,490,736	255,756,310
	0	0	0	0
	0	0	0	0
	1,188,232,950	1,200,120,395	1,209,346,279	1,206,491,450
	50,000,000	62,580,645	63,081,165	40,569,425
	50,000,000	62,580,645	62,554,644	38,000,000
	0	0	526,521	2,569,425
	0	0	0	0
	0	0	0	0
	2,572,686,928	117,250,610	62,361,152	2,800,903,827

	931,590,890	30,051,319	2,545,330	1,193,471,472
가	217,131,583	41,264,954	55,925,209	284,837,225
	1,423,964,455	45,934,337	3,890,613	1,322,595,130
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	1,208,866,769	1,749,927,559	0
	0	1,208,866,769	1,748,341,423	0
	0	0	1,586,136	0
가	569,441,368	429,415,069	381,811,428	73,791,228
가	-22,106,781	-5,952,486	-7,912,043	-8,290,572
	59,673,708	59,665,024	36,554,136	21,791,228
	-17,009,105	-5,284,820	-7,379,536	-7,770,572
	0	0	0	0
	0	0	0	0
가	509,767,660	369,750,045	345,257,292	52,000,000
가	-5,097,676	-667,666	-532,507	-520,000
	0	69,354,838	37,519,467	0
	0	0	0	0
	0	0	68,852	0
	0	0	0	0
	0	0	0	0
	4,390,000,000	4,390,000,000	4,288,360,655	4,490,000,000
가	0	0	0	0
	4,360,000,000	4,360,000,000	4,258,360,655	4,460,000,000
	30,000,000	30,000,000	30,000,000	30,000,000
	0	275,509,438	153,775,706	0
	0	23,412,548	13,940,420	0
	0	0	0	0
가가	0	0	32,374	2,962,300
	4,870,000	5,314,193	3,734,289	5,530,000
	0	0	0	0

	0	0	0	0
	0	0	0	0
	0	0	0	0
	1,507,500	1,287,338	2,463,743	1,659,000
	-15,075	-16,541	-16,585	-16,590
	215,031,990	152,172,999	150,255,170	150,077,700
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	1,046,809,883,978	1,043,037,820,865	974,157,917,939	920,907,949,583
	1,027,359,880,996	1,039,037,343,863	970,146,809,669	902,602,650,274
	138,708,211,928	144,602,402,238	117,681,839,246	115,706,383,079
	18,649,026,904	19,359,090,275	19,896,115,379	22,704,278,626
	9,634,060,222	9,331,088,204	8,694,969,127	9,003,197,233
	47,548,451	45,868,209	59,432,087	66,452,314
	66,796,787,699	63,800,807,037	64,646,322,206	69,097,891,500
	13,523,882,261	16,104,781,618	16,060,147,235	11,533,063,454
	242,364,010	231,860,162	195,666,988	210,047,346
	29,814,542,381	35,728,906,733	8,129,186,224	3,091,452,606
	0	0	0	0
	888,651,669,068	894,434,941,625	852,464,970,423	786,896,267,195
	835,936,869,892	840,251,166,571	806,170,655,562	740,205,868,982
	0	0	0	0
OK	0	0	0	0
	653,970,000	684,292,580	732,439,945	743,970,000
	0	0	0	0
	47,269,209,047	48,772,302,926	41,372,845,987	42,071,456,254
	0	0	7,550,163	41,760,000

	2,708,458,975	2,639,086,783	2,052,096,673	1,603,407,476
	0	0	0	0
	1,280,686,130	1,290,611,290	1,445,184,393	1,665,954,469
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	802,475,024	797,481,475	684,197,700	563,850,014
e	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
( )	0	0	0	0
( )	0	0	0	0
	19,450,002,982	4,000,477,002	4,011,108,270	18,305,299,309
	12,200,976,474	393,579,886	33,336,001	11,433,104,111
	12,200,976,474	393,579,886	33,336,001	11,433,104,111
	0	0	0	0
	2,436,631,994	87,895,336	599,701,508	2,416,293,253
가	0	0	0	0
가	1,225,000	6,771,309	13,801,635	165,000
	628,745,322	20,282,107	1,717,883	341,641,948
	0	0	0	0
	2,539,181,341	1,975,470,668	1,975,856,201	2,011,764,036
	0	0	0	0

	0	0	0	0
	-356,118	-611,785	-627,924	-629,418
	0	0	0	0
	90,001,787	10,718,069	23,683,974	59,864,921
	15,000,000	14,193,548	10,595,628	10,000,000
	0	0	0	0
	877,628,782	1,391,057,378	1,183,679,584	1,771,392,573
	59,344,010	42,218,806	86,842,336	668,692,280
	84,406,465	859,242,574	539,879,850	362,974,602
	404,143,230	258,512,062	350,856,046	471,377,173
	147,328,860	103,035,737	83,513,648	115,343,530
	0	0	0	0
	0	0	0	0
	255,640	255,640	255,640	255,640
	0	0	0	0
	115,650	115,650	115,650	115,650
	136,508,127	98,602,759	75,985,191	90,185,328
	0	0	1,306,010	0
가	0	0	0	0
	1,365,200	1,117,793	781,457	492,870
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	9,600,000	9,950,483	14,375,833	19,575,000
	0	0	0	0
	34,561,600	18,005,874	29,767,923	42,380,500
IC	0	0	0	0
	0	0	0	0
	38,251,981	38,374,375	77,829,046	51,666,776
	612,059,870	19,743,866	50,793,033	196,556,780
가가	10,656,549	3,893,577	3,781,214	13,479,329
	0	0	0	0
	0	39,108,668	36,960,487	0

	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	90,514,757,502	102,238,812,514	92,831,182,951	76,808,360,577
	59,336,318,662	56,010,217,892	51,075,916,204	50,120,736,581
	59,336,318,662	56,010,217,892	51,075,916,204	50,120,736,581
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	32,938,760,752	47,789,610,731	43,562,541,231	28,655,681,428
	3,960,352,347	3,960,352,347	3,900,247,006	3,492,297,996
	9,412,113,067	9,412,113,067	9,231,797,046	8,007,950,013
	13,125,413,396	13,125,413,396	13,047,276,453	12,516,942,740
	10,593,963,231	10,593,963,231	10,515,826,288	9,985,492,575
	0	0	0	0
	2,531,450,165	2,531,450,165	2,531,450,165	2,531,450,165
( )	0	0	0	0
( )	6,440,881,942	21,291,731,921	17,383,220,726	4,638,490,679
( )	5,481,478,662	20,332,328,641	15,951,366,332	3,649,139,772
	0	0	0	0
	-1,760,321,912	-1,561,016,109	-1,807,274,484	-1,968,057,432
가 가	14,087	37,923,196	70,125,441	91,502,239
가 가	-1,037,500,130	-876,103,436	-1,154,564,056	-1,336,723,802
가	0	0	0	0
가	-2,007,604,639	-2,007,604,639	-2,007,604,639	-2,007,604,639
	0	0	0	0
가	1,284,768,770	1,284,768,770	1,284,768,770	1,284,768,770

15. (2016 12 )

( : )

	47,096,594,721	46,384,269,550
(1)	44,174,692,449	41,681,454,062
	2,819,244,577	3,128,241,251
	1,333,462,662	813,352,886
	1,156,678,957	2,145,767,408
	329,102,958	169,120,957
	0	0
가	1,996,401,755	2,859,275,046
	0	0
가	1,507,019,262	2,651,195,848
	489,382,493	208,079,198
	39,316,300,334	35,630,583,198
	38,322,721,382	34,591,075,981
	24,232,773,017	22,810,608,032
	44,212,777	47,154,830
	6,789,369,490	5,466,881,413
	7,177,023,594	6,193,189,341
	0	0
	0	1,385,078
	0	20,031,506
	79,342,504	51,825,781
	141,344,999	162,248,847
	0	0
	141,344,999	162,248,847
	0	0
	0	0
	15,228,755	18,432,027
	0	0
	0	0
	15,228,755	18,432,027

	0	0
	650,304,672	611,682,925
	456,537,342	448,562,678
	134,133,502	97,587,339
	11,554,136	16,686,292
	372,362	492,871
	47,707,330	48,353,745
	0	0
	0	0
	170,224,870	227,395,397
	170,224,870	227,395,397
	0	0
	16,475,656	19,748,021
	6,687,650	8,397,062
	9,788,006	11,350,959
	0	0
	0	0
	0	0
	42,745,783	63,354,567
(2) 가 가	41,221,646	462,815,538
	0	220,800,483
가	33,895,669	636,589
가	7,325,571	241,378,466
가	0	0
	406	0
	0	0
(3) 가	0	2,261,384,979
	0	2,261,384,979
	0	0
(4)	2,880,679,111	1,971,035,413
	136,702,486	145,489,010
	399,382	395,418
	7,028,845	6,389,356

CD	57,891,500	56,865,200
	15,159,000	20,849,500
	7,201,060	7,462,310
CMS	6,640,140	5,772,140
	30,185,825	35,613,810
	1,739,680	1,872,800
VAN	0	0
	9,483,858	8,853,013
Ubi	0	0
	32,000	11,000
가	0	0
PG	941,196	1,404,463
IC	0	0
IC	0	0
	388,216,695	283,636,808
	282,879,885	231,239,628
	14,728,300	15,692,540
	21,152,510	23,281,540
	69,456,000	13,423,100
	20,869,552	31,168,945
	4,260	4,140
	227,330	681,840
	19,919,712	25,642,915
	718,250	4,840,050
VAN	16,000	2,054,350
	0	0
DDC	0	0
VAN	16,000	2,054,350
	46,103	69,100
	40,103	68,100
	6,000	1,000
	2,278,675,069	1,459,357,307
	302,848,019	301,717,290

	429,829,750	565,564,180
	751,007,300	592,075,837
	0	0
	794,990,000	0
	35,308,800	26,327,353
	35,308,800	26,327,353
	0	0
	7,366,074	6,831,725
	7,360,360	6,831,276
	5,714	449
	790,301	0
	12,688,031	16,100,815
(5)	1,515	7,579,558
가	0	0
	0	0
가	0	0
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
MMF	0	0
	0	0
	0	0
	1,515	7,579,558
	0	0
가	0	7,579,558
	1,515	0
	0	0
	0	0
	0	0
	0	0

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	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	40,689,881,909	42,092,458,292
(1)	20,930,478,234	20,666,720,066
	20,930,474,923	20,666,376,914
	19,858,588	20,270,327
	8,626,311	8,640,154
	1,071,334	669,219
	921,612,605	896,568,287
	224,012,502	167,603,180
	2,825,839	2,587,009
	85,840,326	33,669,163
	0	0
	18,383,559,072	18,214,460,892
	16,043,217	23,881,194
	0	0
OK	0	0
	0	0
	1,155,463,686	1,167,037,118
	0	0
	0	0
	39,464,549	35,535,000

	0	0
	47,723,798	75,477,870
	24,373,096	19,977,501
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
e	0	0
	3,311	343,152
	3,311	0
	0	0
	0	0
	0	0
	0	343,152
	0	0
(2) 가 가	4,799,530,690	1,607,100,629
	416,371	0
가	0	4,523,070
가	17,632,851	2,806,131
가	4,781,481,468	1,599,771,428
	0	0
	0	0
(3) 가	1,023,515,150	6,346,024,206
	1,023,515,150	6,346,024,206
	0	0
(4)	1,288,975,336	1,316,218,653
	13,510,554	13,089,896
	12,798,164	12,477,416
	535,040	612,480
VAN	0	0
IC	0	0

IC	0	0
CD	177,350	0
	0	85,000
	0	0
	0	85,000
	1,213,929,162	1,169,252,380
	1,000,585,253	966,898,435
가	210,506,780	200,695,707
	2,572,200	780,000
	264,929	878,238
	61,535,620	133,791,377
(5)	306,096,887	239,673,567
가	0	0
	0	0
	0	0
MMF	0	0
	0	0
	16,701,493	15,590
	0	0
가	16,701,493	0
	0	15,590
	250,481,014	203,846,537
	0	0
	0	0
	0	0
	0	0
	233,863,954	195,919,087
	16,617,060	7,210,000
	0	717,450
	38,914,380	35,811,440
	36,614,380	33,311,440
	2,000,000	2,500,000
	300,000	0

	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
(6) 가	0	0
	0	0
	0	0
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	0	0
	0	0
	0	0
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	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
(7)	12,341,285,612	11,916,721,171
	4,827,558,292	3,891,461,127
	1,985,595,030	1,878,993,138
	2,227,606,462	1,699,467,989
	264,356,800	0
	110,000,000	95,000,000
	130,000,000	120,000,000
	110,000,000	98,000,000
	671,659,861	476,686,657
	643,821,661	476,686,657
	0	0

	27,838,200	0
	729,321,123	928,030,343
	419,511,495	392,041,882
	308,200,628	532,633,461
	0	1,220,000
	1,609,000	2,135,000
	33,900,837	32,974,945
	28,166,917	28,297,345
	5,733,920	4,677,600
	0	0
	68,053,340	54,494,130
	56,698,840	46,077,780
	5,784,000	6,608,850
	1,570,500	1,267,500
	4,000,000	540,000
	0	0
	323,827,727	593,911,638
	41,623,829	46,486,242
	25,700,000	27,000,000
	0	0
	127,164,188	172,009,436
	129,339,710	127,125,960
	0	221,290,000
	350,000	0
	34,784,080	35,788,711
	22,016,180	18,850,811
	12,767,900	16,937,900
	330,708,252	310,965,429
	21,117,335	29,599,012
	107,651,745	98,514,011
	148,524,492	138,903,266
	40,477,670	33,339,740
	12,937,010	10,609,400

	884,984,355	1,011,361,527
	18,212,340	42,211,900
	148,165,840	164,447,417
	372,714,870	398,393,000
	2,400,000	2,400,000
	54,473,170	57,748,440
	231,098,175	293,558,880
	57,919,960	52,601,890
가	434,433,164	555,410,153
가	134,298,459	134,298,459
가	50,818,387	48,853,563
가	91,628,878	120,794,049
가	140,308,354	238,971,678
가	16,229,620	10,696,109
가	1,149,466	1,796,295
	13,157,149	30,852,310
	7,880,660	33,954,410
	3,980,666,772	3,960,829,791
	876,703,587	994,062,569
	1,463,905	5,525,000
	6,017,400	0
	239,362,880	202,315,222
	2,425,367,000	2,388,487,000
	431,752,000	370,440,000
	0	0
	0	0
	0	0
	0	0
( )	6,406,712,812	4,291,811,258
	204,523,777	208,881,882
	376,691	407,113
	0	4,392,151
	0	0

가	0	0
	0	0
	41,912,724	67,889,460
	43,600,000	45,718,970
	0	0
	0	0
	0	0
	0	0
	7,831,321	13,023,574
	0	0
	96,603,041	63,534,250
가	0	0
	0	0
	0	0
	14,200,000	13,916,364
	0	0
	271,507,627	265,893,718
	9,959,689	0
	2,412,276	0
	0	0
	100,000,000	39,000,000
가	0	0
	0	0
가	0	0
	4,257,416	52,482,489
	142,400,000	152,315,000
	12,478,246	22,096,229
	0	0
	0	0
	0	0
	0	0
가	0	0
( )	6,339,728,962	4,234,799,422

	858,250,300	585,659,650
	858,250,300	585,659,650
	661,475,030	462,510,060
	66,147,490	46,251,010
	130,627,780	76,898,580

16.

44            2016    01    01  
                 2016    12    31

43            2015    01    01  
                 2015    12    31

(        :        )

I.	6,440,881,942	4,680,543,514
1.	959,403,280	1,031,403,742
2.	0	0
가.	0	0
.	0	0
3.	0	0
가.	0	0
.	0	0
4.	5,481,478,662	3,649,139,772
가.	5,481,478,662	3,649,139,772
.	0	0
5.	0	0
가.	0	0
.	0	0
6.	0	0
II.	4,940,881,942	3,679,087,399
1.	644,088,194	468,054,351
2.	1,932,264,582	1,404,163,054
3.	884,564,181	608,470,656
4.	1,429,964,985	1,198,399,338
5.	0	0
6.	50,000,000	0
7.	0	0
8.	0	0
9.    가	0	0
III.	1,500,000,000	959,403,280

17. ( )

-

[ ]

18. , ( : , %)

	2016 12		2015 12			
	1,027,360	90.331 %	902,603	90.467 %	124,757	13.822 %
	0	0 %	0	0 %	0	0 %
	0	0 %	0	0 %	0	0 %
	0	0 %	0	0 %	0	0 %
	0	0 %	0	0 %	0	0 %
	0	0 %	0	0 %	0	0 %
	878	0.077 %	1,771	0.178 %	-893	-50.455 %
	59,336	5.217 %	50,121	5.024 %	9,215	18.387 %
	49,751	4.374 %	43,222	4.332 %	6,529	15.107 %
	1,137,325	100 %	997,716	100 %	139,609	13.993 %
	2,304	0.203 %	2,012	0.202 %	292	14.491 %
	187,990	16.529 %	143,937	14.427 %	44,053	30.606 %
	93,773	8.245 %	44,600	4.47 %	49,173	110.252 %
	70,640	6.211 %	88,363	8.857 %	-17,723	-20.057 %
	23,577	2.073 %	10,974	1.1 %	12,603	114.848 %
가	38,319	3.369 %	58,072	5.82 %	-19,753	-34.015 %
	3,029	0.266 %	3,972	0.398 %	-943	-23.734 %
가	24,843	2.184 %	49,580	4.969 %	-24,737	-49.892 %
	10,446	0.918 %	4,520	0.453 %	5,926	131.115 %
( )	885,539	77.862 %	773,898	77.567 %	111,641	14.426 %
	905,077	79.579 %	792,579	79.439 %	112,498	14.194 %
	-19,538	-1.718 %	-18,681	-1.872 %	-857	4.588 %
( )	13,506	1.188 %	10,778	1.08 %	2,728	25.318 %
	16,744	1.472 %	14,604	1.464 %	2,140	14.655 %
가	-3,237	-0.285 %	-3,826	-0.383 %	589	-15.385 %
	9,666	0.85 %	9,019	0.904 %	647	7.172 %
	1,137,325	100 %	997,716	100 %	139,609	13.993 %

) 1. = + + + +

2. = + + 가 + + +

19.

○ ( : , %)

	2016 12		2015 12			
	51,236	5.916 %	111,840	14.111 %	-60,604	-54.188 %
( )	325	0.038 %	455	0.057 %	-130	-28.571 %
	3,772	0.436 %	3,100	0.391 %	672	21.684 %
	71,217	8.223 %	59,210	7.471 %	12,007	20.279 %
	872	0.101 %	595	0.075 %	277	46.478 %
	2,754	0.318 %	2,988	0.377 %	-234	-7.862 %
	63,200	7.298 %	170,271	21.483 %	-107,071	-62.882 %
	76,204	8.799 %	79,361	10.013 %	-3,157	-3.978 %
	343,431	39.656 %	268,705	33.903 %	74,726	27.809 %
	11,441	1.321 %	10,018	1.264 %	1,423	14.209 %
	55,846	6.448 %	4,428	0.559 %	51,418	161.287 %
	37	0.004 %	0	0 %	0	0 %
	56	0.007 %	37	0.005 %	19	53.617 %
	185,261	21.392 %	77,512	9.78 %	107,749	139.01 %
	0	0 %	3,850	0.486 %	-3,850	0 %
	380	0.044 %	209	0.026 %	171	81.444 %
	866,032	100 %	792,579	100 %	73,453	9.268 %

○

( : , %)

	2016 12		2015 12			
.	358,077	39.563 %	355,709	44.88 %	2,368	0.666 %
.	4,754	0.525 %	10,108	1.275 %	-5,354	-52.962 %
	2,427	0.268 %	2,326	0.293 %	101	4.365 %
	523,055	57.791 %	411,171	51.878 %	111,884	27.211 %
	888,314	98.148 %	779,313	98.326 %	109,001	13.987 %
	16,763	1.852 %	13,266	1.674 %	3,497	26.362 %
	905,077	100 %	792,579	100 %	112,498	14.194 %

20. 가

( : , %)

	2016 12		2015 12			
.	48	0.126 %	49	0.085 %	-1	-2.503 %
	33,807	88.224 %	54,050	93.075 %	-20,243	-37.454 %
	3,029	7.906 %	3,972	6.84 %	-943	-23.734 %
	1,435	3.745 %	0	0 %	1,435	0 %
	0	0 %	0	0 %	0	0 %
	38,319	100 %	58,072	100 %	-19,753	-34.015 %

21.

( : , %)

	2016 12		2015 12			
	19,560		18,689		871	4.66 %
	1,040		6,346		-5,306	-83.608 %

) 1. = + + 가 +

22.

( : , %)

	2016 12		2015 12			
	905,137		792,601		112,536	14.198 %
	737		54		683	,257.03 %
	12,170		6,143		6,027	98.104 %

) 1. = + 가

2. = ( 가 )

3. = ( 가 )

[ ]

23. ( : %)

	2016 12	2015 12
	12.69 %	11.29 %
	7.96 %	7.7 %
	4.33(9.437) %	4.46(9.386) %

) 1.

24. ( : %)

	2016 12	2015 12
가	2.98 %	1.32 %
	1 %	0.63 %
	0.4 %	0.82 %

25. ( : %)

	2016 12	2015 12
	0.51 %	0.4 %
	86.4 %	90.75 %
	1.15 %	1.31 %

26. ( : %)

	2016 12	2015 12
	58.31 %	57.63 %
	19.78 %	19.88 %

[ ]

27.



32. ( )

	,	11
	, 가 ,	11
	가	12
	,	20
	.	20
	○ : 가 ○ :	22
	○ : 가 , 가 가	22
	가	23
	가	23
		23
가		24
		24

	가	24
	가	25
		25
		25
		26
		26