

2017

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2017 07 07

	Tel) 053-755-9532
	Tel) 053-755-9532

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( : , %)

	2017 6		2016 6			
	245,344	19%	171,686	16%	73,658	43%
가	32,283	3%	45,684	4%	-13,401	-29%
	949,490	75%	819,895	77%	129,595	16%
	14,604	1%	11,626	1%	2,978	26%
	18,119	1%	9,118	1%	9,001	99%
	1,259,840	100%	1,058,008	100%	201,832	19%
	1,147,263	91%	962,881	91%	184,382	19%
	0	0%	0	0%	0	0%
	18,007	1%	16,955	2%	1,052	6%
	1,165,269	92%	979,836	93%	185,433	19%
	62,255	5%	50,472	5%	11,783	23%
	0	0%	0	0%	0	0%
	33,225	3%	31,598	3%	1,627	5%
	-908	-0%	-3,898	-0%	2,990	77%
	94,571	8%	78,172	7%	16,399	21%
	1,259,840	100%	1,058,008	100%	201,832	19%

2.

○ ( : %)

	2017 6	2016 6
	12.38 %	11.64 %
	7.51 %	7.39 %
	3.97(8.773) %	4.33(9.015) %

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○ ( : %)

	2017 6	2016 6
가	3.63 %	1.41 %
	1.18 %	0.58 %
	1.09 %	1.06 %

○ ( : %)

	2017 6	2016 6
	0.27 %	0.46 %
	92.5 %	88.45 %
	1.11 %	1.21 %

○ ( : %)

	2017 6	2016 6
	72.12 %	66.11 %
	19.71 %	20.25 %

	1,259,840,268,603	1,264,105,619,253	1,208,715,265,355	1,058,008,195,716
	245,343,515,041	253,312,129,388	217,326,596,570	171,685,791,909
	2,394,827,133	2,672,240,900	2,655,883,212	2,188,746,801
	0	0	0	0
	242,948,687,908	250,639,888,488	214,670,713,358	169,497,045,108
	93,772,882,200	93,772,882,200	93,772,882,200	93,772,882,200
	122,586,265,234	130,687,169,890	94,328,027,531	56,002,213,681
	26,589,540,474	26,179,836,398	26,569,803,627	19,721,949,227
	0	0	0	0
가	32,283,464,556	33,558,424,876	37,227,381,085	45,683,854,761
	2,999,403,551	1,366,646,785	3,413,067,160	1,022,474,954
	2,999,403,551	1,366,646,785	3,413,067,160	1,022,474,954
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
가	22,737,523,554	22,312,319,147	23,433,784,630	36,779,140,594
가	0	0	0	0
가	0	46,544,014	47,882,964	49,022,477
가	20,880,257,304	20,816,824,446	21,948,697,150	36,730,118,117
가	0	0	0	0
가 가	1,857,266,250	1,448,950,687	1,437,204,516	0
가	0	0	0	0
	6,546,537,451	9,879,458,944	10,380,529,295	7,882,239,213
	0	0	0	0
	6,546,537,451	9,879,458,944	10,380,529,295	7,882,239,213
가	0	0	0	0
	949,490,390,058	951,098,561,730	928,575,358,023	819,895,028,710

	947,384,664,722	949,343,373,504	926,431,537,893	819,550,792,808
	597,930,408,612	594,963,488,228	600,709,676,071	563,379,280,546
	962,623,746	919,833,762	848,898,835	687,400,620
	116,284,430,506	111,226,570,094	106,968,025,175	130,830,215,012
	228,947,021,858	238,969,023,420	214,716,473,337	122,513,426,630
	0	0	0	0
	0	0	0	0
	0	0	0	0
	3,260,180,000	3,264,458,000	3,188,464,475	2,140,470,000
	2,905,508,381	2,799,833,601	2,499,331,026	2,085,592,714
	0	0	0	0
	2,905,508,381	2,799,833,601	2,499,331,026	2,085,592,714
	0	0	0	0
	0	0	0	0
	228,980,000	230,003,333	255,275,387	283,160,000
	0	0	0	0
	0	0	0	0
	228,980,000	230,003,333	255,275,387	283,160,000
	0	0	0	0
	14,685,274,973	14,640,821,290	15,101,325,245	12,185,336,222
	9,830,028,713	9,939,960,213	10,140,771,176	8,827,658,595
	3,346,161,884	3,340,589,259	3,578,174,327	2,157,255,674
	379,354,929	276,359,538	357,303,972	266,564,053
	18,799,727	20,707,877	16,758,023	4,596,995
	1,110,929,720	1,063,204,403	1,008,317,747	929,260,905
	0	0	0	0
	0	0	0	0
	2,743,834,072	2,933,882,292	3,164,716,786	4,196,129,011
	2,743,834,072	2,933,882,292	3,164,716,786	4,196,129,011
	0	0	0	0
	692,120,000	699,736,666	671,961,665	798,240,000
	222,880,000	224,221,666	216,797,403	327,140,000

	469,240,000	475,515,000	455,164,262	471,100,000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	-19,149,992,090	-19,549,088,956	-19,548,789,979	-19,204,222,045
	14,604,140,599	14,861,574,303	14,356,809,096	11,625,688,880
가	-3,374,501,272	-3,116,602,234	-3,187,030,249	-3,023,434,761
	6,922,342,115	6,922,342,115	6,922,342,115	6,491,221,299
	7,862,414,271	7,862,414,271	6,541,498,860	5,371,938,340
가	-2,065,875,754	-1,985,918,205	-1,983,618,036	-1,916,011,820
	1,360,341,300	1,360,341,300	1,189,209,128	1,014,041,000
가	-413,872,866	-385,332,388	-384,511,353	-359,539,709
	718,701,901	718,701,901	612,569,691	449,121,901
가	-256,566,584	-196,776,697	-200,170,149	-158,462,287
	1,040,024,414	1,039,559,080	943,910,270	797,721,564
가	-602,029,499	-519,202,591	-587,795,831	-566,302,019
	74,817,870	74,817,870	74,817,870	47,673,000
가	-36,156,569	-29,372,353	-29,177,189	-20,747,898
	0	0	2,592,596	4,345,000
가	0	0	-1,757,691	-2,371,028
	0	0	1,256,898,815	473,061,537
	0	0	0	0
가	0	0	0	0
	18,118,758,349	11,274,928,956	11,229,120,581	9,117,831,456
	3,491,680,060	3,490,210,283	2,896,186,458	1,465,060,460
	1,790,356,310	1,790,356,310	1,258,612,663	255,756,310
	0	0	0	0
	0	0	0	0
	1,701,323,750	1,699,853,973	1,637,573,795	1,209,304,150
	43,500,000	49,783,333	49,964,088	56,500,000
	43,500,000	49,783,333	49,964,088	56,500,000
	0	0	0	0

	0	0	0	0
	0	0	0	0
	2,418,203,459	117,273,765	74,372,565	2,266,370,024
	920,965,620	30,698,854	5,088,207	797,687,248
가	163,713,680	42,124,106	61,916,822	262,769,400
	1,333,524,159	44,450,805	7,367,536	1,205,913,376
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	7,258,277,168	2,834,432,677	3,073,207,810	560,952,610
	7,258,277,168	2,834,432,677	3,073,190,683	560,952,610
	0	0	17,127	0
가	60,079,733	60,578,863	414,730,310	433,280,927
가	-17,534,145	-22,049,927	-22,136,783	-9,522,215
	60,079,733	59,363,863	60,077,217	15,046,111
	-17,534,145	-17,122,174	-17,067,271	-5,339,867
	0	0	0	0
	0	0	0	0
가	0	1,215,000	354,653,093	418,234,816
가	0	-4,927,753	-5,069,512	-4,182,348
	0	60,077,500	64,992,403	0
	273,342,414	9,111,413	1,510,179	0
	0	0	0	700,000
	0	0	0	0
	0	0	0	0
	4,370,000,000	4,370,000,000	4,403,370,165	4,190,000,000
가	0	0	0	0
	4,340,000,000	4,340,000,000	4,373,370,165	4,160,000,000
	30,000,000	30,000,000	30,000,000	30,000,000
	0	75,915,483	46,287,704	0
	0	7,591,260	4,628,604	0

	0	0	0	0
가가	0	0	0	0
	5,650,000	6,251,666	5,326,353	3,120,000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	533,000	735,400	1,663,756	1,305,000
	-5,330	-14,750	-15,021	-13,050
	215,031,990	215,031,990	215,031,990	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
	1,165,269,300,357	1,155,981,846,277	1,102,960,770,896	979,835,928,628
	1,147,262,515,647	1,151,647,647,981	1,097,223,621,628	962,880,713,179
	148,505,638,703	151,593,787,925	145,607,047,801	115,615,157,364
	22,326,176,067	22,898,792,946	22,486,037,923	18,311,452,053
	8,003,074,753	8,155,519,906	8,610,325,381	8,393,046,597
	57,800,362	54,868,741	51,608,569	49,980,985
	72,172,852,011	69,462,413,488	68,179,618,430	66,140,241,933
	4,562,138,279	4,743,290,069	10,973,086,032	19,582,457,620
	221,150,848	181,664,621	206,686,996	199,058,489
	41,162,446,383	46,097,238,154	35,099,684,470	2,938,919,687
	0	0	0	0
	998,756,876,944	1,000,053,860,056	951,616,573,827	847,265,555,815
	938,978,257,476	942,026,143,252	897,703,440,042	802,294,579,439
	0	0	0	0

OK	0	0	0	0
	653,970,000	653,970,000	653,970,000	743,970,000
	0	0	0	0
	54,374,817,021	52,784,924,879	48,557,676,380	40,182,397,402
	0	0	0	0
	2,703,209,841	2,664,979,037	2,779,374,551	1,973,356,115
	0	0	0	0
	894,134,439	895,475,154	1,021,287,203	1,398,277,835
	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
	898,174,837	909,721,415	881,160,516	672,975,024
e	254,313,330	118,646,319	19,665,135	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
	18,006,784,710	4,334,198,296	5,737,149,268	16,955,215,449
	11,193,450,896	373,115,029	61,842,270	11,255,991,815
	11,193,450,896	373,115,029	61,842,270	11,255,991,815
	0	0	0	0
	1,372,518,385	57,235,754	1,197,425,807	1,174,886,418

가	0	0	0	0
가	15,958,680	23,596,674	12,719,169	1,706,834
	862,977,443	28,765,914	4,767,831	526,415,595
	0	0	0	0
	2,781,029,673	2,525,829,673	2,523,177,340	2,231,559,236
	0	0	0	0
	0	0	0	0
	-356,118	-356,118	-356,118	-629,418
	0	0	0	0
	55,800,000	24,220,994	46,852,614	30,000,000
	345,000,000	345,000,000	309,933,701	10,000,000
	0	0	0	0
	1,090,582,435	794,563,999	1,067,384,350	1,123,363,062
	495,920,720	82,327,898	157,848,052	519,873,890
	0	261,096,612	409,595,831	0
	329,196,452	215,856,385	270,293,735	345,016,904
	111,087,734	113,545,131	113,454,326	87,687,340
	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
	119,912,739	93,618,088	90,075,297	107,347,268
	0	0	0	0
가	0	0	0	0
	2,708,300	1,609,616	1,156,078	492,870
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	11,140,000	11,962,666	12,270,303	9,790,000
	0	0	0	0
	20,245,200	14,176,313	12,319,438	52,783,500

IC	0	0	0	0
	0	0	0	0
	85,673,036	93,516,489	127,978,545	84,625,343
	147,173,460	4,905,782	311,088,288	490,340,290
가가	22,534,182	20,644,844	30,626,236	3,543,523
	0	0	0	0
	34,442,638	43,159,262	43,709,235	23,412,751
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	94,570,968,246	108,123,772,976	105,754,494,459	78,172,267,088
	62,254,769,925	63,415,806,356	61,820,615,151	50,472,363,613
	62,254,769,925	63,415,806,356	61,820,615,151	50,472,363,613
( )	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	33,224,601,273	46,389,746,609	45,652,355,812	31,598,339,586
	4,604,440,541	4,604,440,541	4,401,606,137	3,960,352,347
	11,344,377,649	11,344,377,649	10,735,874,438	9,412,113,067
	14,009,977,577	14,009,977,577	13,731,413,166	13,125,413,396
	11,478,527,412	11,478,527,412	11,199,963,001	10,593,963,231
	0	0	0	0
	2,531,450,165	2,531,450,165	2,531,450,165	2,531,450,165
( )	0	0	0	0
( )	3,265,805,506	16,430,950,842	16,783,462,071	5,100,460,776
( )	1,765,805,506	14,930,950,842	13,727,493,725	4,141,057,496
	0	0	0	0
	-908,402,952	-1,681,779,989	-1,718,476,504	-3,898,436,111

가	가	216,154,003	7,218,750	1,208,230	70,680,240
가	가	-401,721,086	-966,162,870	-996,848,865	-3,246,280,482
	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

	23,874,055,186	23,206,863,405
(1)	22,330,469,475	21,427,518,533
	1,505,004,400	1,418,048,639
	719,122,392	618,014,109
	604,010,790	638,732,629
	181,871,218	161,301,901
	0	0
가	696,834,965	1,159,675,284
	0	0
가	478,703,737	951,594,012
	218,131,228	208,081,272
	20,108,720,095	18,830,822,088
	19,619,128,525	18,346,065,984
	12,712,618,593	11,190,925,883
	31,391,953	21,699,042
	2,413,191,166	3,251,069,169
	4,406,975,960	3,844,324,714
	0	0
	0	0
	0	0
	54,950,853	38,047,176
	78,695,008	68,976,596
	0	0
	78,695,008	68,976,596
	0	0
	0	0
	5,611,694	5,817,627
	0	0
	0	0

	5,611,694	5,817,627
	0	0
	340,362,528	306,907,509
	228,052,904	216,414,151
	81,991,920	62,317,954
	6,733,707	4,573,372
	458,425	190,807
	23,125,572	23,411,225
	0	0
	0	0
	57,953,235	94,555,430
	57,953,235	94,555,430
	0	0
	6,969,105	8,498,942
	2,250,761	3,677,658
	4,718,344	4,821,284
	0	0
	0	0
	0	0
	19,910,015	18,972,522
(2) 가 가	78,667,078	27,006,809
	71,805,647	0
가	6,859,962	26,998,024
가	1,469	8,785
가	0	0
	0	0
	0	0
(3) 가	396,962,376	0
	396,962,376	0
	0	0
(4)	1,063,311,312	1,752,334,523
	77,381,867	69,277,879

	221,714	183,807
	3,498,631	3,502,845
CD	27,956,050	29,417,350
	7,374,500	7,623,500
	3,633,060	3,649,455
CMS	3,854,220	3,213,320
	23,837,361	16,058,703
	1,221,600	638,720
VAN	0	0
	5,253,793	4,493,269
	0	3,000
가	0	0
PG	506,231	493,910
IC	0	0
IC	0	0
	24,707	0
	168,549,030	140,697,743
	148,875,510	122,585,543
	7,322,550	7,181,000
	11,350,970	10,031,200
	1,000,000	900,000
	6,891,942	7,493,229
	0	1,380
	36,362	163,670
	6,828,308	6,673,599
	27,272	654,580
VAN	24,690	16,000
	0	0
DDC	0	0
VAN	24,690	16,000
	14,850	23,850
	14,850	22,850

	0	1,000
	785,197,956	1,510,109,514
	184,997,432	125,603,180
	173,807,500	245,411,750
	418,893,024	365,294,584
	0	0
	7,500,000	773,800,000
	15,765,000	15,905,100
	15,765,000	15,905,100
	0	0
	2,084,094	2,494,676
	2,084,094	2,492,476
	0	2,200
	592,266	397,982
	6,809,617	5,918,550
(5)	4,644,945	3,540
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
	4,644,945	3,540
	0	0
가	4,635,200	0
	9,745	3,540

	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
	21,861,048,751	18,371,421,496
(1)	10,801,730,499	10,311,648,567
	10,801,730,499	10,311,648,567
	11,179,003	10,632,325
	4,218,136	4,053,624
	419,441	636,834
	441,056,748	475,068,992
	70,578,902	115,612,294
	1,443,144	1,426,822
	183,936,566	18,597,057
	0	0
	9,395,775,397	9,086,794,561
	6,619,892	8,283,801
	0	0
OK	0	0

	0	0
	632,267,794	535,676,901
	0	0
	0	0
	25,012,217	17,065,228
	0	0
	15,108,890	26,594,554
	13,854,524	11,205,574
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
e	259,845	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
(2) 가 가	4,047,552,365	809,600,531
	0	416,371
가	7,456,411	0
가	12,411,212	56,360
가	0	809,127,800
	0	0
	4,027,684,742	0
(3) 가	0	497,550,625
	0	497,550,625
	0	0

(4)		364,507,325	617,646,476
		7,073,590	6,690,853
		6,458,390	6,439,743
		360,800	212,960
	VAN	0	0
	IC	0	0
	IC	0	0
	CD	254,400	38,150
		0	0
		0	0
		0	0
		337,720,140	587,498,183
		255,682,334	491,426,795
	가	79,337,042	94,455,680
		2,604,000	1,467,200
		0	0
		96,764	148,508
		19,713,595	23,457,440
(5)		158,776,513	137,620,061
	가	0	0
		0	0
		0	0
	MMF	0	0
		0	0
		0	1,231,643
		0	0
	가	0	1,231,643
		0	0
		132,539,783	118,646,488
		0	0
		0	0
		0	0

	0	0
	124,259,783	104,599,428
	8,280,000	14,047,060
	0	0
	26,236,730	17,741,930
	15,145,430	15,741,930
	2,500,000	2,000,000
	8,471,300	0
	0	0
	120,000	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
(6) 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
(7)	6,488,482,049	5,997,355,236
	2,397,069,654	2,141,864,128

	1,041,493,625	983,651,045
	1,085,024,029	991,217,083
	95,550,000	3,000,000
	55,002,000	49,998,000
	64,998,000	62,000,000
	55,002,000	51,998,000
	264,000,000	264,000,000
	264,000,000	264,000,000
	0	0
	0	0
	350,216,662	396,580,647
	231,965,997	211,285,588
	116,945,665	183,686,059
	0	0
	1,305,000	1,609,000
	16,511,232	19,031,283
	13,883,832	16,887,083
	2,627,400	2,144,200
	0	0
	75,291,230	63,690,340
	71,067,430	56,698,840
	3,782,800	2,035,000
	441,000	956,500
	0	4,000,000
	0	0
	160,098,177	171,072,077
	24,281,117	25,635,894
	13,270,500	13,500,000
	0	0
	52,941,350	71,185,703
	69,605,210	60,750,480
	0	0

	350,000	50,000
	17,966,280	16,882,790
	9,073,230	10,172,790
	8,893,050	6,710,000
	200,778,205	156,511,285
	14,356,044	10,970,830
	90,399,207	53,358,215
	82,279,314	74,039,460
	5,920,200	12,966,020
	7,823,440	5,176,760
	600,094,522	463,699,104
	16,920,000	15,151,700
	85,033,441	74,378,698
	258,358,000	187,456,870
	1,200,000	1,200,000
	25,751,229	26,957,736
	160,832,152	130,041,400
	51,999,700	28,512,700
가	268,032,680	220,679,451
가	82,714,705	67,149,230
가	29,524,632	26,009,862
가	62,508,857	47,062,021
가	86,108,568	72,044,502
가	7,018,154	7,839,103
가	157,764	574,733
	6,500,000	6,657,149
	3,180,279	3,366,210
	2,128,393,128	2,073,270,772
	181,930,108	391,569,142
	0	810,000
	3,920,000	3,437,400
	71,676,020	79,220,230

	1,360,256,000	1,166,482,000
	510,611,000	431,752,000
	0	0
	0	0
	0	0
	0	0
( )	2,013,006,435	4,835,441,909
	70,223,818	76,953,131
	706,971	376,551
	0	0
	0	0
가	0	0
	0	0
	30,913,842	18,785,635
	4,500,000	20,700,000
	0	0
	0	0
	0	0
	0	0
	29,171,650	18,009,868
	0	0
	4,931,355	19,081,077
가	0	0
	0	0
	0	0
	0	0
	0	0
	78,763,717	120,074,054
	13,245,868	9,959,689
	0	2,412,276
	0	0
	0	0

가	0	0
	57,480,000	0
가	0	0
	0	149,000
	5,700,000	102,700,000
	2,337,849	4,853,089
	0	0
	0	0
	0	0
	0	0
가	0	0
( )	2,004,466,536	4,792,320,986
	238,661,030	651,263,490
	238,661,030	651,263,490
	180,535,980	515,078,510
	18,053,590	51,507,850
	40,071,460	84,677,130