

2018

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2018 07 11

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

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(2018 06 30)

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	2018 6		2017 6			
	258,144	18%	245,344	19%	12,800	5%
가	20,429	1%	32,283	3%	-11,854	-37%
	1,091,645	78%	949,490	75%	142,155	15%
	14,934	1%	14,604	1%	330	2%
	15,929	1%	18,119	1%	-2,190	-12%
	1,401,082	100%	1,259,840	100%	141,242	11%
	1,286,312	92%	1,147,263	91%	139,049	12%
	0	0%	0	0%	0	0%
	21,413	2%	18,007	1%	3,406	19%
	1,307,726	93%	1,165,269	92%	142,457	12%
	51,265	4%	62,255	5%	-10,990	-18%
	0	0%	0	0%	0	0%
	43,309	3%	33,225	3%	10,084	30%
	-1,218	-0%	-908	-0%	-310	-34%
	93,356	7%	94,571	8%	-1,215	-1%
	1,401,082	100%	1,259,840	100%	141,242	11%

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○ (: %)

	2018 6	2017 6
	11.16 %	12.38 %
	6.66 %	7.51 %
	4.53 %	3.97 %

○ (: %)

	2018 6	2017 6
가	4.5 %	3.63 %
	1.59 %	1.18 %
	1.79 %	1.09 %

○ (: %)

	2018 6	2017 6
	0.89 %	0.27 %
	74.82 %	92.5 %
	1.01 %	1.11 %

○ (: %)

	2018 6	2017 6
	65.75 %	72.12 %
	20.28 %	19.71 %

	1,401,081,939,574	1,409,787,822,137	1,352,677,764,626	1,259,840,268,603
	258,144,468,952	270,216,265,427	249,791,996,264	245,343,515,041
	3,273,661,364	3,087,885,652	2,927,320,463	2,394,827,133
	0	0	0	0
	254,870,807,588	267,128,379,775	246,864,675,801	242,948,687,908
	114,330,473,200	114,330,473,200	114,330,473,200	93,772,882,200
	108,214,471,915	121,611,511,893	102,795,513,826	122,586,265,234
	32,325,862,473	31,186,394,682	29,738,688,775	26,589,540,474
	0	0	0	0
가	20,428,713,832	18,338,623,538	22,265,839,027	32,283,464,556
	3,978,323,167	3,995,989,800	3,455,061,559	2,999,403,551
	3,978,323,167	3,995,989,800	3,455,061,559	2,999,403,551
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
가	9,647,675,282	7,569,806,187	12,091,201,011	22,737,523,554
가	0	0	0	0
가	0	0	0	0
가	502,737,924	501,619,435	5,859,476,317	20,880,257,304
가	0	0	0	0
가 가	1,067,662,770	1,065,610,933	1,065,551,907	1,857,266,250
가	8,077,274,588	6,002,575,819	5,166,172,787	0
	6,802,715,383	6,772,827,551	6,719,576,457	6,546,537,451
	0	0	0	0
	6,802,715,383	6,772,827,551	6,719,576,457	6,546,537,451
가	0	0	0	0
	1,091,645,456,277	1,091,468,750,071	1,051,742,387,231	949,490,390,058

	1,085,996,795,240	1,088,176,696,870	1,047,844,344,105	947,384,664,722
	737,952,143,599	737,645,194,463	714,556,496,775	597,930,408,612
	924,978,350	999,239,606	1,164,566,586	962,623,746
	147,213,514,839	148,071,212,627	146,388,474,061	116,284,430,506
	193,514,697,840	195,130,947,040	180,318,202,210	228,947,021,858
	0	0	0	0
	969,000,000	933,000,000	904,193,370	0
	0	0	0	0
	5,422,460,612	5,397,103,134	4,512,411,103	3,260,180,000
	3,896,423,849	3,953,929,258	4,071,430,238	2,905,508,381
	0	0	0	0
	3,896,423,849	3,953,929,258	4,071,430,238	2,905,508,381
	0	0	0	0
	0	0	0	0
	133,205,161	134,036,951	219,243,429	228,980,000
	0	0	0	0
	0	0	0	0
	133,205,161	134,036,951	219,243,429	228,980,000
	0	0	0	0
	15,851,665,092	13,679,200,369	14,197,218,383	14,685,274,973
	10,078,923,988	8,601,689,548	9,096,635,585	9,830,028,713
	4,690,307,747	4,004,516,500	4,051,566,880	3,346,161,884
	43,920,287	45,193,321	12,699,395	379,354,929
	18,728,012	18,495,840	21,135,287	18,799,727
	1,019,785,058	1,009,305,160	1,015,181,236	1,110,929,720
	0	0	0	0
	0	0	0	0
	4,541,375,486	3,899,830,211	3,831,259,513	2,743,834,072
	4,541,375,486	3,899,830,211	3,831,259,513	2,743,834,072
	0	0	0	0
	785,797,500	784,804,166	735,513,341	692,120,000
	281,850,000	283,390,333	248,635,966	222,880,000

	503,947,500	501,413,833	486,877,375	469,240,000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	-19,559,806,051	-19,159,747,754	-19,156,621,778	-19,149,992,090
	14,934,363,391	15,236,368,620	14,605,971,238	14,604,140,599
가	-3,772,078,695	-3,470,073,466	-3,653,446,824	-3,374,501,272
	6,922,342,115	6,922,342,115	6,922,342,115	6,922,342,115
	8,405,464,187	8,405,464,187	7,964,423,647	7,862,414,271
가	-2,266,961,527	-2,167,582,785	-2,164,723,918	-2,065,875,754
	1,561,981,300	1,561,981,300	1,415,495,664	1,360,341,300
가	-462,021,098	-427,277,938	-442,222,302	-413,872,866
	674,535,800	674,535,800	728,026,857	718,701,901
가	-318,661,079	-254,428,203	-306,067,040	-256,566,584
	1,042,135,564	1,042,135,564	1,127,871,770	1,040,024,414
가	-674,778,704	-578,636,572	-697,227,436	-602,029,499
	99,983,120	99,983,120	101,258,009	74,817,870
가	-49,656,287	-42,147,968	-43,206,128	-36,156,569
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	15,928,937,122	14,527,814,481	14,271,570,866	18,118,758,349
	5,399,577,760	5,396,280,260	4,448,005,873	3,491,680,060
	3,729,456,310	3,729,456,310	2,786,689,459	1,790,356,310
	0	0	0	0
	0	0	0	0
	1,670,121,450	1,666,823,950	1,661,316,414	1,701,323,750
	30,500,000	36,783,333	36,964,088	43,500,000
	30,500,000	36,783,333	36,964,088	43,500,000
	0	0	0	0

	0	0	0	0
	0	0	0	0
	3,153,886,787	105,129,558	33,826,035	2,418,203,459
	1,165,102,872	38,836,762	6,437,032	920,965,620
가	4,560,576	152,019	16,426,444	163,713,680
	1,984,223,339	66,140,777	10,962,559	1,333,524,159
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	1,245,493,363	3,335,541,029	4,419,079,512	7,258,277,168
	1,245,493,363	3,332,541,029	4,418,184,485	7,258,277,168
	0	3,000,000	895,027	0
가	1,295,068,234	946,425,239	643,213,054	60,079,733
가	-51,388,561	-39,076,401	-38,723,002	-17,534,145
	85,268,234	87,503,739	82,004,111	60,079,733
	-39,290,561	-38,658,248	-38,640,848	-17,534,145
	0	0	0	0
	0	0	0	0
가	1,209,800,000	858,921,500	561,208,943	0
가	-12,098,000	-418,153	-82,154	0
	0	77,333,333	60,890,193	0
	242,289,723	8,076,324	1,338,617	273,342,414
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	4,340,000,000	4,340,000,000	4,356,850,828	4,370,000,000
가	0	0	0	0
	4,310,000,000	4,310,000,000	4,326,850,828	4,340,000,000
	30,000,000	30,000,000	30,000,000	30,000,000
	0	43,469,513	29,322,173	0

	0	4,346,882	2,932,180	0
	0	0	0	0
가가	0	0	0	0
	4,290,000	4,562,666	5,362,209	5,650,000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	1,363,470	1,076,114	4,642,179	533,000
	-13,634	-3,349	-3,053	-5,330
	267,869,980	267,869,980	267,869,980	215,031,990
	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
	0	0	0	0
	1,307,725,566,794	1,302,926,285,469	1,247,371,599,887	1,165,269,300,357
	1,286,312,469,301	1,297,768,055,362	1,240,720,215,876	1,147,262,515,647
	142,146,533,522	162,228,969,569	152,825,378,579	148,505,638,703
	32,031,937,502	35,179,303,668	31,178,878,684	22,326,176,067
	9,129,461,438	9,015,163,227	9,058,587,845	8,003,074,753
	56,714,867	57,184,393	58,001,371	57,800,362
	75,870,694,826	73,592,785,562	73,009,812,652	72,172,852,011
	2,823,444,972	3,129,086,834	5,139,431,584	4,562,138,279
	219,017,047	222,030,850	208,113,731	221,150,848
	22,015,262,870	41,033,415,035	34,172,552,712	41,162,446,383
	0	0	0	0
	1,144,165,935,779	1,135,539,085,793	1,087,894,837,297	998,756,876,944
	1,085,409,433,015	1,077,882,691,016	1,029,992,437,693	938,978,257,476

	0	0	0	0
OK	0	0	0	0
	1,111,970,000	1,111,970,000	1,025,981,049	653,970,000
	0	0	0	0
	50,393,185,453	48,698,176,226	49,180,050,816	54,374,817,021
	0	0	0	0
	2,084,325,140	2,068,242,326	2,247,414,372	2,703,209,841
	0	0	0	0
	262,291,317	273,245,561	418,497,182	894,134,439
	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
	1,055,114,862	1,052,478,195	1,016,287,798	898,174,837
e	3,849,615,992	4,452,282,469	4,014,168,387	254,313,330
	0	0	0	0
4U	0	0	0	0
	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
	21,413,097,493	5,158,230,107	6,651,384,011	18,006,784,710
	13,036,334,421	434,544,480	72,023,947	11,193,450,896

	13,036,334,421	434,544,480	72,023,947	11,193,450,896
	0	0	0	0
	1,368,901,224	59,692,814	1,383,038,124	1,372,518,385
가	0	0	0	0
가	59,209,071	28,902,470	36,767,234	15,958,680
	1,534,631,800	51,154,393	8,478,628	862,977,443
	0	0	0	0
	3,181,752,655	2,893,992,091	2,940,388,912	2,781,029,673
	0	0	0	0
	0	0	0	0
	-356,118	-356,118	-356,118	-356,118
	0	0	0	0
	63,920,649	14,673,693	42,356,035	55,800,000
	345,000,000	345,000,000	345,000,000	345,000,000
	0	0	0	0
	582,847,502	954,060,932	976,834,568	1,090,582,435
	101,785,510	160,535,328	115,918,323	495,920,720
	0	307,743,482	355,512,138	0
	183,385,614	242,673,295	225,332,244	329,196,452
	124,174,285	103,478,212	124,076,182	111,087,734
	0	0	0	0
	0	0	0	0
	255,640	255,640	255,640	255,640
	0	0	0	0
	0	0	0	115,650
	141,719,903	106,275,059	107,107,008	119,912,739
	0	0	0	0
가	0	0	0	0
	330,650	554,093	728,127	2,708,300
	0	0	0	0
	0	0	0	0
가	0	0	0	0

	22,695,000	25,690,333	41,212,237	11,140,000
	0	0	0	0
	8,500,900	6,855,490	6,692,669	20,245,200
IC	0	0	0	0
	0	0	0	0
	258,410,631	266,710,328	330,697,430	85,673,036
	967,783,100	32,259,436	434,238,672	147,173,460
가가	14,662,558	13,025,051	15,673,003	22,534,182
	0	0	0	0
	0	64,570,537	66,243,576	34,442,638
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	93,356,372,780	106,861,536,668	105,306,164,739	94,570,968,246
	51,264,984,642	51,515,630,652	53,205,808,173	62,254,769,925
	48,015,512,594	48,382,523,226	50,811,045,334	62,254,769,925
()	3,249,472,048	3,133,107,426	2,394,762,839	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	43,309,088,605	56,641,642,861	53,480,779,632	33,224,601,273
	5,488,294,825	5,488,294,825	5,341,799,639	4,604,440,541
	13,995,940,502	13,995,940,502	13,556,454,946	11,344,377,649
	16,059,790,619	16,059,790,619	15,720,042,600	14,009,977,577
	13,528,340,454	13,528,340,454	13,188,592,435	11,478,527,412
	0	0	0	0
	2,531,450,165	2,531,450,165	2,531,450,165	2,531,450,165
()	0	0	0	0
()	7,765,062,659	21,097,616,915	18,862,482,447	3,265,805,506

()	6,265,062,659	19,597,616,915	16,145,265,401	1,765,805,506
	0	0	0	0
	-1,217,700,467	-1,295,736,845	-1,380,423,066	-908,402,952
가 가	79,903,370	3,918,829	2,565,485	216,154,003
가 가	-574,767,968	-576,819,805	-660,152,682	-401,721,086
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

	27,798,329,198	23,874,055,186
(1)	25,855,559,800	22,330,469,475
	1,963,591,516	1,505,004,400
	1,031,386,159	719,122,392
	714,516,479	604,010,790
	217,688,878	181,871,218
	0	0
가	347,981,743	696,834,965
	0	0
가	129,845,974	478,703,737
	218,135,769	218,131,228
	23,518,465,343	20,108,720,095
	22,956,883,976	19,619,128,525
	15,921,431,253	12,712,618,593
	38,957,412	31,391,953
	3,614,522,696	2,413,191,166
	3,282,674,360	4,406,975,960
	0	0
	20,023,426	0
	0	0
	79,274,829	54,950,853
	133,120,619	78,695,008
	0	0
	133,120,619	78,695,008
	0	0
	0	0
	4,564,546	5,611,694
	0	0
	0	0

	4,564,546	5,611,694
	0	0
	345,033,800	340,362,528
	220,260,798	228,052,904
	99,068,953	81,991,920
	270,454	6,733,707
	624,529	458,425
	24,809,066	23,125,572
	0	0
	0	0
	69,874,923	57,953,235
	69,874,923	57,953,235
	0	0
	8,987,479	6,969,105
	3,047,508	2,250,761
	5,939,971	4,718,344
	0	0
	0	0
	0	0
	25,521,198	19,910,015
(2) 가 가	35,825,840	78,667,078
	0	71,805,647
가	12,044,972	6,859,962
가	23,780,868	1,469
가	0	0
	0	0
	0	0
(3) 가	0	396,962,376
	0	396,962,376
	0	0
(4)	1,904,943,558	1,063,311,312
	91,600,706	77,381,867

	194,456	221,714
	4,056,300	3,498,631
CD	29,012,450	27,956,050
	8,950,000	7,374,500
	3,122,310	3,633,060
CMS	4,378,120	3,854,220
	34,003,040	23,837,361
	1,535,040	1,221,600
VAN	0	0
	5,771,404	5,253,793
	0	0
가	0	0
PG	443,010	506,231
IC	0	0
IC	0	0
	134,576	24,707
	180,950,406	168,549,030
	159,954,806	148,875,510
	7,663,450	7,322,550
	11,702,150	11,350,970
	1,630,000	1,000,000
	6,697,564	6,891,942
	1,380	0
	63,634	36,362
	6,596,187	6,828,308
	36,363	27,272
VAN	0	24,690
	0	0
DDC	0	0
VAN	0	24,690
	11,653	14,850
	10,653	14,850

	1,000	0
	1,600,342,780	785,197,956
	139,213,315	184,997,432
	384,926,000	173,807,500
	1,072,933,145	418,893,024
	0	0
	3,270,320	7,500,000
	16,580,700	15,765,000
	16,580,700	15,765,000
	0	0
	1,062,892	2,084,094
	1,062,192	2,084,094
	700	0
	1,010,611	592,266
	6,686,246	6,809,617
(5)	2,000,000	4,644,945
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
	0	4,644,945
	0	0
가	0	4,635,200
	0	9,745

	2,000,000	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
	20,893,171,870	21,861,048,751
(1)	12,692,076,480	10,801,730,499
	12,692,076,480	10,801,730,499
	15,159,034	11,179,003
	4,444,197	4,218,136
	299,184	419,441
	480,743,339	441,056,748
	32,810,614	70,578,902
	1,439,718	1,443,144
	169,680,256	183,936,566
	0	0
	11,313,372,376	9,395,775,397
	12,085,902	6,619,892
	0	0
OK	0	0

	0	0
	578,888,093	632,267,794
	0	0
	0	0
	19,146,601	25,012,217
	0	0
	5,806,538	15,108,890
	15,009,397	13,854,524
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
e	43,191,231	259,845
	0	0
4U	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
(2) 가 가	30,320,800	4,047,552,365
	0	0
가	30,320,800	7,456,411
가	0	12,411,212
가	0	0
	0	0
	0	4,027,684,742
(3) 가	555,277,909	0

	555,277,909	0
	0	0
(4)	816,314,923	364,507,325
	8,443,871	7,073,590
	7,713,151	6,458,390
	434,720	360,800
VAN	0	0
IC	0	0
IC	0	0
CD	296,000	254,400
	0	0
	0	0
	0	0
	791,353,905	337,720,140
	544,007,434	255,682,334
가	240,202,820	79,337,042
	91,000	2,604,000
	3,035,225	0
	4,017,426	96,764
	16,517,147	19,713,595
(5)	182,397,876	158,776,513
가	0	0
	0	0
	0	0
MMF	0	0
	0	0
	13,002,896	0
	0	0
가	12,992,257	0
	10,639	0
	119,522,698	132,539,783
	0	0

	0	0
	0	0
	0	0
	109,772,698	124,259,783
	9,750,000	8,280,000
	0	0
	49,872,282	26,236,730
	37,776,630	15,145,430
	0	2,500,000
	11,375,652	8,471,300
	0	0
	720,000	120,000
	0	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
	0	0

(7)	6,616,783,882	6,488,482,049
	2,604,588,949	2,397,069,654
	1,123,620,351	1,041,493,625
	1,112,991,598	1,085,024,029
	189,975,000	95,550,000
	55,002,000	55,002,000
	66,498,000	64,998,000
	56,502,000	55,002,000
	300,000,000	264,000,000
	300,000,000	264,000,000
	0	0
	0	0
	359,682,132	350,216,662
	233,688,895	231,965,997
	125,993,237	116,945,665
	0	0
	0	1,305,000
	23,654,726	16,511,232
	19,872,246	13,883,832
	3,782,480	2,627,400
	0	0
	101,813,370	75,291,230
	93,056,370	71,067,430
	4,842,400	3,782,800
	533,600	441,000
	3,381,000	0
	0	0
	199,161,180	160,098,177
	16,848,826	24,281,117
	13,500,000	13,270,500
	0	0
	95,012,358	52,941,350

	73,799,996	69,605,210
	0	0
	350,000	350,000
	17,537,150	17,966,280
	10,087,150	9,073,230
	7,450,000	8,893,050
	181,242,525	200,778,205
	13,941,973	14,356,044
	61,416,300	90,399,207
	86,350,422	82,279,314
	7,023,830	5,920,200
	12,510,000	7,823,440
	580,912,529	600,094,522
	47,346,100	16,920,000
	101,387,044	85,033,441
	241,038,000	258,358,000
	1,500,000	1,200,000
	22,842,852	25,751,229
	136,930,713	160,832,152
	29,867,820	51,999,700
가	312,419,200	268,032,680
가	102,805,595	82,714,705
가	35,941,200	29,524,632
가	66,447,802	62,508,857
가	99,457,377	86,108,568
가	7,767,226	7,018,154
가	0	157,764
	6,500,000	6,500,000
	7,357,438	3,180,279
	1,921,564,683	2,128,393,128
	520,154,653	181,930,108
	0	0

	3,910,000	3,920,000
	43,926,030	71,676,020
	1,353,574,000	1,360,256,000
	0	510,611,000
	0	0
	0	0
	0	0
	0	0
()	6,905,157,328	2,013,006,435
	396,564,245	70,223,818
	259,818	706,971
	0	0
	0	0
가	0	0
	0	0
	33,427,266	30,913,842
	9,750,000	4,500,000
	0	0
	0	0
	0	0
	0	0
	339,877,000	29,171,650
	0	0
	13,250,161	4,931,355
가	0	0
	0	0
	0	0
	0	0
	0	0
	16,436,784	78,763,717
	38,000	13,245,868
	6,551,000	0

	0	0
	0	0
가	0	0
	0	57,480,000
가	0	0
	0	0
	8,885,000	5,700,000
	962,784	2,337,849
	0	0
	0	0
	0	0
	0	0
가	0	0
()	7,285,284,789	2,004,466,536
	1,020,222,130	238,661,030
	1,020,222,130	238,661,030
	814,234,170	180,535,980
	81,423,410	18,053,590
	124,564,550	40,071,460