

2021

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

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	2021 6		2020 6			
	400,239	21%	319,021	19%	81,218	25%
가	54,969	3%	41,228	2%	13,741	33%
	1,441,140	74%	1,288,408	76%	152,732	12%
	23,721	1%	23,858	1%	-137	-1%
	23,698	1%	18,544	1%	5,154	28%
	1,943,768	100%	1,691,058	100%	252,710	15%
	1,797,562	92%	1,562,651	92%	234,911	15%
	0	0%	0	0%	0	0%
	30,646	2%	26,514	2%	4,132	16%
	1,828,208	94%	1,589,165	94%	239,043	15%
	54,496	3%	49,461	3%	5,035	10%
	0	0%	0	0%	0	0%
	59,875	3%	51,971	3%	7,904	15%
	1,188	0%	461	0%	727	158%
	115,559	6%	101,894	6%	13,665	13%
	1,943,768	100%	1,691,058	100%	252,710	15%

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	2021 6	2020 6		
	5.45 %	5.21 %	가	
	9.4 %	9.33 %	가	
	5.95 %	6.03 %		

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	2021 6	2020 6		
가	3.25 %	4.67 %		
	0.87 %	1.01 %		
	0.82 %	1.17 %		

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	2021 6	2020 6		
	0.52 %	0.33 %	가	
	82.51 %	90.12 %		
	0.81 %	0.86 %		

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	2021 6	2020 6		
	87.25 %	69.76 %	가	
	26.52 %	29.66 %		

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	2021 6	2020 6		
1	14,734	12,602	가	
1	12,027	10,603	가	
1	45	26	가	

3. (2021 6)

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	1,943,767,594,340	1,938,763,968,596	1,869,665,099,488	1,691,058,378,704
	400,239,193,859	407,476,759,407	384,161,453,023	319,021,126,776
	3,157,779,219	2,897,422,238	2,937,718,309	3,611,250,670
	0	0	0	0
	397,081,414,640	404,579,337,169	381,223,734,714	315,409,876,106
	232,717,883,715	232,717,883,715	192,994,126,808	85,717,883,715
	111,219,626,932	102,107,849,169	97,333,276,037	83,188,608,193
	53,143,903,993	69,753,604,285	90,896,331,869	146,503,384,198
	0	0	0	0
가	54,968,735,381	54,629,245,093	40,391,497,864	41,228,317,398
	0	0	0	4,977,866,804
	0	0	0	4,977,866,804
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
가	49,210,114,410	48,870,624,122	34,552,235,026	30,079,188,284
가	0	0	0	0
가	18,991,466,559	19,023,247,703	7,727,480,919	5,063,186,087
가	0	0	0	0
가	0	0	0	0
가 가	0	0	0	590,310,000
가	30,218,647,851	29,847,376,419	26,824,754,107	24,425,692,197
	5,758,620,971	5,758,620,971	5,839,262,838	6,171,262,310
	0	0	0	0
	5,758,620,971	5,758,620,971	5,839,262,838	6,171,262,310
가	0	0	0	0
	1,441,140,495,787	1,429,676,660,106	1,399,206,808,829	1,288,407,554,108
	1,452,178,303,692	1,439,980,291,813	1,407,812,792,724	1,299,398,548,835

	1,281,817,302,895	1,270,866,928,303	1,249,152,730,858	1,145,576,294,900
	242,273,140	257,838,368	304,795,550	232,563,489
	132,136,970,990	131,771,499,266	124,041,726,225	128,873,078,496
	16,832,139,400	16,832,472,733	16,022,482,667	11,392,920,000
	0	0	0	0
	7,182,830,000	7,188,107,666	7,162,579,779	3,461,790,000
	0	0	0	0
	12,706,914,017	11,793,875,890	9,800,727,990	8,585,780,963
815	1,259,873,250	1,269,569,587	1,327,749,655	1,276,120,987
	1,064,887,560	1,096,998,724	1,221,202,002	1,817,836,755
	0	0	0	0
	1,064,887,560	1,096,998,724	1,221,202,002	1,817,836,755
	0	0	0	0
	0	0	0	0
	249,760,000	301,662,553	259,218,138	299,663,905
	0	0	0	0
	0	0	0	0
	249,760,000	301,662,553	259,218,138	299,663,905
	0	0	0	0
	10,195,449,496	11,143,285,218	11,460,328,357	9,933,149,599
	5,627,107,085	6,455,352,443	6,554,430,540	5,931,467,711
	3,986,957,814	4,050,943,453	4,245,889,062	3,132,356,300
	0	73,313,248	34,507,576	27,920,410
	0	0	431,422	1,342,531
	581,384,597	563,676,074	625,069,757	840,062,647
	0	0	0	0
	0	0	0	0
	2,580,722,647	2,863,657,127	4,240,744,513	2,479,167,868
	2,580,722,647	2,863,657,127	4,240,744,513	2,479,167,868
	0	0	0	0
	1,077,058,534	1,074,139,196	1,071,644,573	876,654,193
	313,790,000	315,410,000	308,266,801	263,860,000
	763,268,534	758,729,196	763,377,772	612,794,193

	0	0	0	0
	0	0	0	0
	0	0	0	0
	-26,205,686,142	-26,783,374,525	-26,859,121,478	-26,397,467,047
	23,720,990,080	24,037,482,525	23,977,413,838	23,857,734,835
가	-5,175,165,973	-4,857,019,861	-4,847,867,630	-5,134,222,628
	13,181,514,918	13,181,514,918	13,144,038,406	12,933,557,608
	12,025,715,887	12,025,715,887	12,025,715,887	11,912,871,517
가	-3,052,462,650	-2,900,094,360	-2,895,711,123	-2,735,975,872
	1,561,981,300	1,561,981,300	1,561,981,300	1,561,981,300
가	-697,668,293	-659,702,911	-658,610,746	-619,119,228
	552,387,000	552,387,000	552,387,000	847,265,800
가	-395,213,008	-348,882,876	-347,550,080	-578,046,197
	1,166,130,954	1,164,477,287	1,157,760,506	1,482,207,344
가	-929,995,599	-863,883,603	-861,981,733	-1,122,379,679
	202,326,220	202,326,220	202,326,220	99,983,120
가	-99,826,423	-84,456,111	-84,013,948	-78,701,652
	0	0	0	0
가	0	0	0	0
	206,099,774	206,099,774	181,072,149	154,090,774
	0	0	0	0
가	0	0	0	0
	23,698,179,233	22,943,821,465	21,927,925,934	18,543,645,587
	9,571,324,060	8,904,896,173	8,487,339,409	8,114,406,132
	6,824,415,080	6,824,415,080	6,686,551,032	6,378,818,782
	0	0	0	0
	0	0	0	0
	0	0	0	0
	2,746,908,980	2,080,481,093	1,800,788,377	1,735,587,350
	0	0	0	4,500,000
	0	0	0	4,500,000
	0	0	0	0
	0	0	0	0

	0	0	0	0
	3,267,887,612	140,948,816	47,617,949	2,728,963,972
	1,240,030,150	41,334,338	6,850,995	739,770,888
가	16,393,441	32,565,678	29,653,894	20,923,913
	2,011,464,021	67,048,800	11,113,060	1,968,269,171
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	2,649,805,270	6,210,413,028	6,129,312,526	209,466,514
	2,649,805,270	6,210,353,028	6,128,915,841	209,466,514
	0	60,000	396,685	0
가	163,872,296	170,817,354	182,947,078	482,695,571
가	-82,203,575	-169,145,086	-171,708,356	-416,285,365
	121,009,796	127,954,854	162,807,273	418,780,571
	-81,774,950	-169,130,799	-171,705,988	-388,646,215
	0	0	0	0
	0	0	0	0
가	42,862,500	42,862,500	20,139,805	63,915,000
가	-428,625	-14,287	-2,368	-27,639,150
	0	7,666,666	30,068,646	0
	373,955,511	12,465,183	2,066,052	362,233,407
	177,122,000	134,290,200	27,015,489	142,395,800
	1,185,092	2,483,450	10,497,027	25,315,090
	0	0	0	0
	3,200,000	3,200,000	3,657,182	0
	7,032,210,000	7,032,210,000	6,684,143,701	6,439,060,450
가	0	0	0	0
	6,990,000,000	6,990,000,000	6,641,933,701	6,398,600,450
	42,210,000	42,210,000	42,210,000	40,460,000
	0	14,508,731	4,805,007	0
	0	1,450,856	480,495	0
	0	0	0	0

가가	586,167	511,434	243,154	1,335,923
	1,840,000	1,858,666	2,270,607	2,380,000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	73,618,000	10,889,271	22,796,562	52,114,245
	-736,180	-156,257	-139,574	-521,142
	464,512,980	464,512,980	464,512,980	395,584,990
	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
	1,828,208,485,738	1,805,588,937,082	1,742,316,896,178	1,589,164,856,490
	1,797,562,100,697	1,795,231,355,313	1,732,210,605,467	1,562,650,714,972
	278,547,321,754	272,123,712,549	233,169,511,791	183,271,416,893
	61,234,843,682	54,893,654,936	55,153,687,273	35,509,609,622
	16,216,187,783	16,192,941,474	14,024,112,555	10,906,071,506
	65,394,384	62,846,718	69,110,922	58,361,221
	194,425,203,577	194,144,105,994	149,060,674,227	118,565,871,554
	1,860,403,351	2,252,867,364	7,874,731,548	9,674,166,307
	184,129,832	212,512,426	252,070,213	215,563,080
	4,243,650,889	4,065,866,527	6,516,950,080	8,243,973,657
	0	0	0	0
	317,508,256	298,917,110	218,174,973	97,799,946
	1,519,014,778,943	1,523,107,642,764	1,499,041,093,676	1,379,379,298,079
	1,308,609,556,187	1,314,898,597,182	1,321,823,759,783	1,283,200,361,347
	0	0	0	0
OK	0	0	0	0

	365,430,425	365,430,425	363,450,270	349,598,003
	0	0	0	0
	30,000,000	30,000,000	30,000,000	0
	0	0	0	0
	106,156,625,522	101,011,041,590	61,091,468,953	924,461,051
	91,965,764,100	89,260,209,510	97,106,720,377	87,538,477,028
	0	0	0	0
	1,811,843,719	1,848,105,763	2,119,029,693	2,691,253,054
	0	0	0	0
	4,695,331	4,695,331	4,695,331	4,695,331
	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
	884,410,344	907,643,677	1,073,716,951	1,115,180,344
e	3,275,850,000	9,750,956,193	13,003,175,051	3,457,972,870
	0	0	0	0
4j	0	0	0	0
	4,651,192,582	3,928,870,202	1,945,769,846	83,077,000
	458,280,733	433,464,891	228,930,736	14,222,051
	801,130,000	668,628,000	250,376,685	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
	30,646,385,041	10,357,581,769	10,106,290,711	26,514,141,518
	18,966,622,019	632,220,733	104,787,966	16,858,316,120
	18,966,622,019	632,220,733	104,787,966	16,858,316,120
	0	0	0	0
	0	0	0	0
	1,030,783,000	34,359,433	928,482,867	917,655,000
가	0	0	0	0
가	154,563,766	110,898,790	116,804,424	38,132,058
	1,970,713,339	65,690,444	10,887,919	2,129,323,566
	0	0	0	0
	4,549,066,639	4,199,665,676	4,257,250,693	4,184,206,173
	0	0	0	0
	0	0	0	0
	-356,118	-356,118	-356,118	-356,118
	0	0	0	0
	102,000,000	35,297,065	44,132,262	10,000,000
	65,000,000	65,000,000	55,055,248	35,000,000
	0	0	0	0
	2,435,257,429	4,620,801,731	3,536,876,203	1,178,685,467
	835,523,140	144,647,633	138,590,263	334,244,100
	0	3,273,392,271	2,253,088,139	0
	213,263,110	178,930,150	274,936,386	131,147,362
	211,750,848	190,727,544	209,135,573	203,906,357
	0	0	0	0
	0	0	0	0
	255,640	255,640	255,640	255,640
	0	0	0	0
	0	0	0	0
	218,900,195	159,705,458	159,418,634	216,813,758
	0	0	1,414,364	0
가	0	300,000,000	49,723,756	0
	388,580	240,393	238,960	342,850

	0	0	0	0
	0	0	0	0
가	0	0	0	0
	938,010,000	362,538,833	441,413,812	284,485,000
	0	0	0	0
	17,082,300	10,280,393	8,616,746	7,190,400
IC	0	0	0	0
	0	0	0	0
	83,616	83,416	43,930	300,000
	161,962,402	162,492,987	192,862,695	157,931,603
	340,289,182	343,172,927	402,647,656	441,447,729
	855,872,110	28,548,413	421,187,484	551,614,110
가가	14,611,273	13,007,646	7,632,624	12,185,810
	0	0	0	0
	0	46,782,042	28,038,788	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	115,559,108,602	133,175,031,514	127,348,203,310	101,893,522,214
	54,495,703,200	54,134,473,637	50,349,744,501	49,461,280,477
	33,200,683,822	33,334,133,705	33,992,261,265	36,513,961,835
()	21,295,019,378	20,800,339,932	16,357,483,236	12,947,318,642
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	59,875,276,123	77,906,369,777	75,847,778,232	51,971,151,921
	8,234,446,053	8,234,446,053	8,040,058,922	7,308,549,459
	22,234,394,191	22,234,394,191	21,651,232,800	19,456,704,408
	21,454,051,066	21,454,051,066	21,144,897,246	19,981,502,609
	18,922,600,901	18,922,600,901	18,613,447,081	17,450,052,444

	0	0	0	0
	2,531,450,165	2,531,450,165	2,531,450,165	2,531,450,165
()	0	0	0	0
()	7,952,384,813	25,983,478,467	25,011,589,264	5,224,395,445
()	5,452,384,813	0	0	3,224,395,445
	0	0	0	0
	1,188,129,279	1,134,188,100	1,150,680,577	461,089,816
가 가	596,398,816	491,986,087	507,026,629	336,647,079
가 가	-52,211,948	-1,740,398	-288,463	-384,660,546
가	0	0	0	0
가	-640,826,359	-640,826,359	-640,826,359	-775,665,487
	0	0	0	0
가	1,284,768,770	1,284,768,770	1,284,768,770	1,284,768,770

	30,749,696,804	30,836,507,959
(1)	28,619,426,864	28,502,048,007
	1,838,321,166	2,490,725,308
	1,051,122,883	573,691,034
	439,461,083	819,878,495
	347,737,200	1,097,155,779
	0	0
가	158,328,464	118,435,263
	0	0
가	77,907,044	33,799,653
	80,421,420	84,635,610
	26,546,561,152	25,855,236,294
	26,192,987,688	25,426,511,504
	23,449,991,105	22,845,094,137
	9,989,361	7,930,891
	2,169,705,595	2,270,531,893
	254,147,438	69,259,907
	0	0
	120,487,371	49,283,122
	0	0
	151,606,293	148,739,015
815	37,060,525	35,672,539
	33,485,651	63,705,978
	0	0
	33,485,651	63,705,978
	0	0
	0	0
	5,297,417	5,560,658
	0	0
	0	0

	5,297,417	5,560,658
	0	0
	227,437,809	260,998,728
	129,024,277	152,882,784
	84,083,608	85,430,044
	514,208	1,563,817
	14,911	94,268
	13,800,805	21,027,815
	0	0
	0	0
	76,388,859	88,387,540
	76,388,859	88,387,540
	0	0
	10,963,728	10,071,886
	2,922,221	3,181,453
	8,041,507	6,890,433
	0	0
	0	0
	0	0
	76,216,082	37,651,142
(2) 가 가	110,454,349	432,832,555
	0	79,157,324
가	0	113,392,557
가	46,347,958	176,884,470
가	0	0
	64,106,391	63,398,204
	0	0
(3) 가	464,657,012	0
	464,657,012	0
	0	0
(4)	1,456,557,978	1,901,627,397
	72,408,287	69,187,069
	175,042	218,814

	4,793,000	4,966,000
CD	22,901,150	22,507,600
	8,203,000	7,276,000
	2,619,405	2,683,835
CMS	4,066,280	4,092,100
	19,841,164	19,009,533
	2,194,720	2,218,880
VAN	0	0
	5,253,817	5,783,898
	0	0
가	0	0
PG	343,602	345,050
IC	0	0
IC	0	0
	74,044	85,359
	1,943,063	0
	157,774,680	170,088,660
	138,333,070	149,226,710
	8,903,570	8,619,630
	9,438,040	9,942,320
	1,100,000	2,300,000
	19,588,019	18,951,724
	0	4,000
	808,816	500,000
	16,289,203	18,237,724
	2,490,000	210,000
VAN	5,454	0
	0	0
DDC	0	0
VAN	5,454	0
	14,103	8,200
	12,102	8,200
	2,001	0

	1,191,941,605	1,627,579,533
	371,827,005	148,904,744
	76,561,604	497,420,000
	0	0
	740,861,379	974,020,257
	0	0
	2,691,617	7,234,532
	1,251,600	2,252,500
	1,251,600	2,252,500
	0	0
	1,169,426	1,682,052
	1,167,426	1,681,302
	2,000	750
	4,725,893	4,904,806
	7,678,911	6,972,853
(5)	98,600,601	0
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
	89,531,641	0
	0	0
가	89,531,641	0
	0	0
	9,068,960	0

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	0	0
	24,788,585,321	27,124,300,038
(1)	15,650,203,967	16,507,408,478
	15,650,203,967	16,507,408,478
	27,281,126	17,396,467
	6,908,730	5,266,544
	219,945	330,569
	652,445,869	572,929,057
	38,664,568	147,688,140
	696,066	1,331,906
	8,529,980	11,203,125
	0	0
	864,281	205,873
	12,845,578,483	14,450,916,855
	0	0
OK	0	0

	3,493,483	3,264,347
	0	0
	178,521	0
	0	0
	537,980,167	2,403,135
	1,304,630,600	1,216,596,056
	0	0
	16,438,676	26,865,702
	0	0
	29,103	48,519
	0	0
가	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	12,529,804	21,275,758
e	169,442,420	29,479,378
	0	0
4J	0	0
	20,231,259	176,495
	1,705,756	30,552
	2,355,130	0
	0	0
	0	0
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	0	0
	0	0
	0	0
(2) 가 가	0	154,435,214
	0	0

	가	0	0
	가	0	154,435,214
	가	0	0
		0	0
		0	0
(3)	가	0	1,846,779,602
		0	1,846,779,602
		0	0
(4)		1,474,876,503	1,274,056,888
		11,189,438	12,923,456
		9,924,678	11,693,296
		908,160	776,160
	VAN	0	0
	IC	0	0
	IC	0	0
	CD	356,600	454,000
		0	0
		70,500	36,280
		0	0
		70,500	36,280
		1,445,908,602	1,245,200,221
		571,710,288	572,901,037
	가	432,312,968	349,093,735
		1,400,000	2,970,000
		2,129,322	4,472,234
		352,713,024	295,298,700
		85,643,000	20,464,515
		17,707,963	15,896,931
(5)		147,243,376	468,707,974
	가	0	0
		0	0
		0	0
	MMF	0	0

	0	0
	599,920	365,923,464
	0	0
가	0	365,481,856
	599,920	441,608
	118,703,480	93,406,330
	0	0
	0	0
	0	0
	0	0
	114,753,480	89,486,330
	3,950,000	3,920,000
	0	0
	0	9,378,180
	0	7,183,580
	0	2,000,000
	0	194,600
	0	0
	0	0
	0	0
	27,652,510	0
	287,466	0
	0	0
	287,466	0
	0	0
	0	0
	0	0
(6)	7,516,261,475	6,872,911,882
	3,283,943,675	2,859,630,632
	1,671,006,094	1,461,067,832
	1,059,501,581	1,065,102,800
	361,476,000	141,500,000
	64,980,000	64,980,000

	67,980,000	67,980,000
	59,000,000	59,000,000
	429,072,000	390,000,000
	420,000,000	390,000,000
	0	0
	9,072,000	0
	430,289,081	381,001,827
	297,368,178	276,229,410
	132,920,903	104,772,417
	0	0
	0	0
	32,849,810	30,011,877
	30,456,510	28,209,157
	2,393,300	1,802,720
	0	0
	50,556,800	76,490,915
	45,229,000	72,185,915
	3,896,200	3,677,000
	747,600	628,000
	0	0
	684,000	0
	204,962,628	192,088,040
	5,448,924	15,393,938
	0	2,800,000
	0	0
	195,045,744	172,394,102
	4,467,960	0
	0	1,500,000
	450,000	600,000
	15,708,610	18,421,550
	9,857,610	12,389,550
	5,851,000	6,032,000
	220,299,046	347,266,956

	9,879,366	14,341,804
	96,657,204	228,238,012
	87,036,286	81,846,480
	6,858,900	7,183,260
	19,867,290	15,657,400
	678,233,666	619,573,663
	113,987,000	35,155,700
	81,284,053	94,612,068
	224,478,000	255,720,000
	1,200,000	1,000,000
	35,897,969	24,841,828
	189,104,604	180,323,527
	32,282,040	27,920,540
가	329,116,665	333,937,647
가	157,622,368	125,501,691
가	39,274,533	39,274,533
가	47,927,722	62,426,922
가	68,391,720	97,782,966
가	15,900,322	8,951,535
가	0	0
	0	6,500,000
	10,210,570	5,720,440
	1,830,568,924	1,611,668,335
	711,619,494	615,109,405
	0	0
	5,470,000	5,210,000
	82,696,430	73,693,930
	1,030,783,000	917,655,000
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(7) 가	0	0
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()	5,961,111,483	3,712,207,921
	475,842,526	228,101,279
	0	0
	0	1,963,680
	358,829	0
가	0	0
	0	0
	22,665,000	19,631,816
	0	4,667,860
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	7,222,399	5,675,451
가	0	0
	0	0
	0	0

	0	0
	0	0
	445,596,298	196,162,472
	105,516,446	223,882,645
	0	0
	568,211	0
	0	0
	0	0
가	0	0
	0	0
가	0	0
	99,663,767	0
	1,800,000	208,200,000
	3,484,468	15,682,645
	0	0
	0	0
	0	0
	0	0
가	0	0
()	6,331,437,563	3,716,426,555
	879,052,750	492,031,110
	879,052,750	492,031,110
	699,772,500	385,971,180
	69,977,250	38,597,110
	109,303,000	67,462,820