

2015

2016 02 17

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

9

.

(2015 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.	()

7.

(: , %)

		2015 12	2014 12	
	()	1	1	0%
		5	5	0%
		2	2	0%
		20	19	5%
		73	69	6%
		101	96	5%

) 1.

8.

(1)	416()	053-743-9532
	416()	053-755-9532
	846(,)	053-756-9532
	2558()	053-741-9532
	399(27가)	053-752-9532
	238()	053-784-9532
	95(,)	053-767-9532
	412(47가,)	053-746-9532
	649 21()	053-795-9532
	208()	053-782-9532
	311()	053-768-9532

) 1. 가 가

9.

		가
	152 6-5(47가)	ATM
	416 ()	ATM
365	416, ()	ATM

	)	846, (	ATM
	)	846, (	ATM
		2558()	ATM
		2558()	CD
		399 (27t)	ATM
		399 (27t)	ATM
		28()	ATM
		238 ()	ATM
		238 ()	ATM
		5()	ATM
	)	95, 108 1001 (, sk	ATM
	)	95, 108 1001 (, SK	CD
	)	95, 108 1001 (, SK	ATM
		412(47t,)	ATM
		412(47t,)	
		649 21 ()	ATM
		649 21 ()	ATM
		208 ()	ATM
		208 ()	ATM
		311()	ATM
		311()	ATM

[]

10. (: , %)

	2015 12		2014 12			
1.	997,716	100 %	846,187	100 %	151,529	17.907 %
	145,949	14.628 %	147,431	17.423 %	-1,482	-1.005 %
가	58,072	5.82 %	65,443	7.734 %	-7,371	-11.263 %
	773,898	77.567 %	605,380	71.542 %	168,518	27.837 %
	-18,681	0 %	-15,157	0 %	-3,524	23.246 %
	10,778	1.08 %	10,327	1.22 %	451	4.365 %
가	-3,826	0 %	-3,252	0 %	-574	17.644 %
	9,019	0.904 %	17,606	2.081 %	-8,587	-48.77 %
	997,716	100 %	846,187	100 %	151,529	17.907 %
2.	920,908	92.302 %	786,624	92.961 %	134,284	17.071 %
	902,603	90.467 %	767,943	90.753 %	134,660	17.535 %
	0	0 %	0	0 %	0	0 %
	18,305	1.835 %	18,681	2.208 %	-376	-2.013 %
3.	76,808	7.698 %	59,563	7.039 %	17,245	28.954 %
	997,716	100 %	846,187	100 %	151,529	17.907 %

) 1. =

2. = 가

3. = + +

4. = ()

5. = + + +

6. = .

) = .

11.

(: , %

	2015 12	2014 12		
1.	46,384	41,665	4,719	11.326 %
	41,681	39,232	2,449	6.244 %
	3,128	3,107	21	0.678 %
가	2,859	5,132	-2,273	-44.282 %
	35,631	30,962	4,669	15.079 %
	63	31	32	103.731 %
가 가	463	432	31	7.248 %
가	2,261	319	1,942	609.929 %
	1,971	1,683	288	17.088 %
	8	0	8	0 %
	0	0	0	0 %
2.	42,092	34,699	7,393	21.308 %
	20,667	20,766	-99	-0.477 %
	20,666	20,766	-100	-0.479 %
	0	0	0	0 %
	0	0	0	0 %
가 가	1,607	64	1,543	2,407.643 %
가	6,346	1,909	4,437	232.488 %
	1,316	1,111	205	18.519 %
	240	266	-26	-9.775 %
가	0	0	0	0 %
	11,917	10,584	1,333	12.59 %
()	4,292	6,966	-2,674	-38.392 %
3.	209	305	-96	-31.501 %
4.	266	101	165	162.035 %
()	4,235	7,170	-2,935	-40.935 %
	586	868	-282	-32.495 %
()	3,649	6,302	-2,653	-42.097 %

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

12. (:)

	2015 12	2014 12	
	50,121	36,984	35.522 %
	0	0	0 %
	28,656	26,042	10.035 %
	3,649	6,302	-42.097 %
	-1,968	-3,463	43.171 %
	76,808	59,563	28.954 %

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

13. (: , %)

	2015 12	2014 12	
	2.7 %	3.5 %	
1	1.479	1.918	
1	2.716	3.792	
	54.5 %	50.6 %	

-) 1. = (/) * 100

	997,716,310,160	998,223,960,021	902,938,712,217	846,186,959,010
	145,949,479,350	148,518,637,453	145,628,020,675	147,431,361,637
	2,012,469,827	2,165,737,584	1,984,109,122	1,902,658,535
	0	0	0	0
	143,937,009,523	146,352,899,869	143,643,911,553	145,528,703,102
	44,600,222,200	44,401,491,554	40,622,437,463	37,927,990,200
	88,362,998,777	90,855,899,903	92,250,113,696	96,292,904,039
	10,973,788,546	11,095,508,412	10,771,360,394	11,307,808,863
	0	0	0	0
가	58,071,852,453	58,174,604,148	62,720,055,265	65,442,795,108
	3,972,113,519	3,975,874,629	3,171,942,036	2,985,115,840
	3,972,113,519	3,975,874,629	3,171,942,036	2,985,115,840
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
가	49,579,817,045	49,705,663,053	57,287,796,116	62,457,679,268
가	0	0	0	0
가	49,384,860	49,704,022	49,713,757	49,714,661
가	49,530,432,185	49,655,959,031	57,238,082,359	62,407,964,607
가	0	0	0	0
가 가	0	0	0	0
가	0	0	0	0
	4,519,921,889	4,493,066,466	2,260,317,113	0
	0	0	0	0
	4,519,921,889	4,493,066,466	2,260,317,113	0
가	0	0	0	0
	773,897,787,625	771,723,192,831	675,221,112,237	605,380,223,368
	766,814,004,008	761,835,275,374	669,369,058,072	599,462,127,232

	482,663,036,963	480,110,167,929	457,695,646,823	443,035,673,772
	565,257,077	603,341,905	534,918,820	289,518,623
	131,146,532,327	123,012,551,449	93,850,768,853	74,550,020,000
	150,395,397,641	155,811,079,899	115,636,126,400	81,236,914,837
	0	0	0	0
	0	0	30,821,917	30,000,000
	0	253,419,354	286,164,383	0
	2,043,780,000	2,044,714,838	1,334,610,876	320,000,000
	2,042,159,008	2,035,069,542	2,156,362,966	2,342,245,139
	0	0	0	0
	2,042,159,008	2,035,069,542	2,156,362,966	2,342,245,139
	0	0	0	0
	0	0	0	0
	413,784,931	534,117,950	372,044,767	373,120,371
	0	0	0	0
	0	0	0	0
	413,784,931	534,117,950	372,044,767	373,120,371
	0	0	0	0
	13,311,376,438	12,629,998,065	11,935,174,006	11,578,693,336
	9,220,227,988	9,142,340,677	8,732,969,166	8,747,380,659
	2,696,900,661	2,223,461,059	1,806,753,497	1,124,690,050
	406,170,939	282,616,816	387,871,694	926,234,572
	9,483,871	9,330,759	8,895,486	0
	978,592,979	972,248,754	998,684,163	780,388,055
	0	0	0	0
	0	0	0	0
	9,240,955,966	8,859,090,557	5,516,027,366	6,007,799,987
	9,240,955,966	8,859,090,557	5,516,027,366	6,007,799,987
	0	0	0	0
	756,530,000	768,225,806	775,361,643	773,720,000
	321,640,000	323,869,677	330,028,904	347,130,000
	434,890,000	444,356,129	445,332,739	426,590,000
	0	0	0	0
	0	0	0	0

	0	0	0	0
	- 18, 681, 022, 726	- 14, 938, 584, 463	- 14, 902, 916, 583	- 15, 157, 482, 697
	10, 777, 756, 654	11, 294, 981, 242	10, 907, 977, 266	10, 326, 955, 664
가	- 3, 825, 764, 081	- 3, 288, 894, 975	- 3, 266, 262, 474	- 3, 251, 995, 977
	5, 958, 812, 570	5, 958, 812, 570	5, 764, 270, 378	5, 381, 512, 570
	5, 371, 938, 340	5, 371, 938, 340	5, 371, 938, 340	5, 371, 938, 340
가	- 1, 848, 862, 590	- 1, 718, 896, 339	- 1, 714, 932, 071	- 1, 714, 564, 131
	1, 014, 041, 000	1, 014, 041, 000	945, 848, 564	905, 350, 000
가	- 333, 529, 847	- 286, 252, 205	- 284, 810, 129	- 284, 676, 284
	763, 045, 401	744, 739, 981	692, 017, 316	686, 848, 401
가	- 499, 594, 765	- 382, 697, 298	- 379, 131, 658	- 378, 800, 716
	1, 403, 951, 674	1, 401, 806, 125	1, 360, 285, 174	1, 216, 652, 330
가	- 1, 129, 071, 789	- 897, 808, 874	- 878, 266, 290	- 861, 250, 009
	47, 673, 000	47, 673, 000	31, 161, 534	16, 650, 000
가	- 12, 908, 795	- 3, 182, 314	- 9, 117, 405	- 12, 704, 837
	4, 345, 000	4, 345, 000	3, 833, 123	0
가	- 1, 796, 295	- 57, 945	- 4, 921	0
	39, 713, 750	40, 520, 201	4, 885, 311	0
	0	0	0	0
가	0	0	0	0
	9, 019, 434, 078	8, 512, 544, 347	8, 461, 546, 774	17, 605, 623, 233
	1, 462, 247, 760	1, 504, 199, 682	1, 496, 961, 146	1, 480, 291, 608
	255, 756, 310	255, 756, 310	251, 886, 392	246, 816, 310
	0	0	0	0
	0	0	0	0
	1, 206, 491, 450	1, 248, 443, 372	1, 245, 074, 754	1, 233, 475, 298
	40, 569, 425	70, 426, 498	39, 502, 171	28, 258, 517
	38, 000, 000	66, 709, 677	37, 119, 635	27, 666, 667
	2, 569, 425	3, 716, 821	2, 382, 536	591, 850
	0	0	0	0
	0	0	0	0
	2, 800, 903, 827	123, 770, 857	75, 877, 317	4, 809, 208, 165
	1, 193, 471, 472	38, 499, 079	3, 269, 784	3, 392, 632, 571
가	284, 837, 225	42, 607, 419	68, 983, 985	385, 935, 133

	1, 322, 595, 130	42, 664, 359	3, 623, 548	1, 030, 640, 461
	0	0	0	0
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	1, 707, 878, 384	1, 752, 883, 309	6, 130, 310, 290
	0	1, 707, 878, 384	1, 752, 376, 186	6, 130, 310, 290
	0	0	507, 123	0
가	73, 791, 228	79, 219, 564	256, 797, 197	447, 273, 770
가	- 8, 290, 572	- 15, 686, 649	- 15, 912, 246	- 15, 933, 186
	21, 791, 228	21, 942, 952	40, 575, 719	46, 964, 770
	- 7, 770, 572	- 12, 570, 709	- 12, 717, 124	- 12, 730, 714
	0	0	0	0
	0	0	0	0
가	52, 000, 000	57, 276, 612	216, 221, 478	400, 309, 000
가	- 520, 000	- 3, 115, 940	- 3, 195, 122	- 3, 202, 472
	0	42, 677, 419	9, 904, 109	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	4, 490, 000, 000	4, 490, 000, 000	4, 438, 725, 763	4, 392, 080, 000
가	0	0	178, 257	0
	4, 460, 000, 000	4, 460, 000, 000	4, 406, 849, 315	4, 360, 000, 000
	30, 000, 000	30, 000, 000	31, 698, 191	32, 080, 000
	0	364, 561, 875	281, 539, 629	232, 949, 319
	0	36, 455, 927	20, 686, 660	0
	0	0	0	0
가가	2, 962, 300	2, 962, 300	2, 962, 300	2, 962, 300
	5, 530, 000	3, 711, 290	3, 738, 068	2, 670, 000
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0

	1, 659, 000	4, 213, 580	1, 742, 139	125, 000
	- 16, 590	- 1, 502	- 1, 042	- 1, 000
	150, 077, 700	98, 155, 122	96, 140, 254	95, 428, 450
	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
	920, 907, 949, 583	905, 985, 859, 815	822, 593, 651, 458	786, 624, 216, 635
	902, 602, 650, 274	902, 630, 776, 946	818, 974, 073, 241	767, 942, 870, 823
	115, 706, 383, 079	120, 532, 985, 379	96, 436, 546, 317	86, 240, 667, 408
	22, 704, 278, 626	27, 977, 796, 611	20, 336, 388, 107	22, 812, 722, 680
	9, 003, 197, 233	9, 069, 824, 343	8, 738, 597, 984	7, 081, 667, 971
	66, 452, 314	64, 884, 532	46, 255, 878	31, 713, 803
	69, 097, 891, 500	67, 306, 487, 211	55, 210, 075, 855	43, 402, 468, 121
	11, 533, 063, 454	12, 959, 369, 049	9, 568, 144, 753	11, 219, 998, 627
	210, 047, 346	173, 357, 210	154, 495, 820	0
	3, 091, 452, 606	2, 981, 266, 423	2, 382, 587, 920	1, 692, 096, 206
	0	0	0	0
	786, 896, 267, 195	782, 097, 791, 567	722, 537, 526, 924	681, 702, 203, 415
	740, 205, 868, 982	733, 129, 993, 690	680, 766, 023, 222	646, 361, 283, 503
	0	0	0	0
OK	0	0	0	0
	743, 970, 000	783, 577, 340	816, 383, 780	887, 883, 779
	0	0	0	0
	42, 071, 456, 254	44, 357, 121, 755	36, 868, 964, 737	29, 620, 839, 904
	41, 760, 000	41, 760, 000	47, 380, 273	49, 560, 000
	1, 603, 407, 476	1, 594, 652, 816	1, 544, 810, 911	1, 608, 560, 608
	0	0	0	0
	1, 665, 954, 469	1, 638, 702, 082	2, 056, 073, 893	2, 869, 462, 621
	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
	563,850,014	551,983,884	437,890,108	304,613,000
	0	0	0	0
	0	0	0	0
	0	13,548,387	10,794,520	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	13,548,387	10,794,520	0
()	0	13,548,387	10,794,520	0
()	0	0	0	0
	18,305,299,309	3,341,534,482	3,608,783,697	18,681,345,812
	11,433,104,111	368,809,810	31,323,572	11,283,131,256
	11,433,104,111	368,809,810	31,323,572	11,283,131,256
	0	0	0	0
	2,416,293,253	98,631,724	535,298,435	2,165,862,596
가	0	0	0	0
가	165,000	4,509,217	8,867,743	8,615,900
	341,641,948	11,020,708	936,005	407,562,525
	0	0	0	0
	2,011,764,036	1,554,757,642	1,587,385,168	1,681,670,089
	0	0	0	0
	0	0	0	0
	-629,418	-629,418	-629,418	-629,418
	0	0	0	0
	59,864,921	13,711,400	12,303,612	12,172,950
	10,000,000	10,000,000	10,000,000	10,000,000
	0	0	0	0

	1, 771, 392, 573	1, 181, 123, 344	1, 305, 519, 794	3, 040, 047, 351
	668, 692, 280	51, 624, 294	61, 510, 691	617, 692, 730
	362, 974, 602	587, 160, 563	457, 569, 988	0
	471, 377, 173	355, 551, 190	606, 236, 856	2, 189, 895, 761
	115, 343, 530	71, 228, 254	83, 221, 093	138, 900, 380
	0	0	0	0
	0	0	0	0
	255, 640	255, 640	255, 640	255, 640
	0	0	0	0
	115, 650	115, 650	65, 587	0
	90, 185, 328	68, 510, 095	56, 056, 968	62, 886, 040
	0	0	1, 010, 027	0
가	0	0	0	0
	492, 870	779, 437	767, 332	763, 600
	0	0	0	0
	0	0	0	0
가	0	0	0	0
	19, 575, 000	17, 102, 741	7, 804, 027	2, 315, 000
	0	0	0	0
	42, 380, 500	28, 795, 480	31, 021, 585	27, 338, 200
IC	0	0	0	0
	51, 666, 776	51, 715, 371	61, 889, 515	0
	196, 556, 780	6, 340, 541	22, 418, 412	67, 110, 620
가가	13, 479, 329	3, 717, 775	3, 093, 361	5, 801, 943
	0	0	0	0
	0	37, 826, 368	30, 377, 498	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
	76, 808, 360, 577	92, 238, 100, 206	80, 345, 060, 759	59, 562, 742, 375
	50, 120, 736, 581	49, 498, 397, 423	44, 493, 661, 659	36, 983, 602, 075
	50, 120, 736, 581	49, 498, 397, 423	44, 493, 661, 659	36, 983, 602, 075

	0	0	0	0
	0	0	0	0
가	0	0	0	0
	0	0	0	0
	28,655,681,428	44,585,589,464	38,507,542,083	26,042,233,389
	3,492,297,996	3,492,297,996	3,384,319,265	2,822,652,742
	8,007,950,013	8,007,950,013	7,727,144,178	6,098,650,832
	12,516,942,740	12,516,942,740	12,263,930,053	10,797,909,467
	9,985,492,575	9,985,492,575	9,737,595,530	8,278,277,082
	0	0	0	0
	2,531,450,165	2,531,450,165	2,526,334,523	2,519,632,385
()	0	0	0	0
()	4,638,490,679	20,568,398,715	15,132,148,587	6,323,020,348
()	3,649,139,772	19,579,047,808	13,356,222,261	6,302,212,098
	0	0	0	0
	-1,968,057,432	-1,845,886,681	-2,656,142,983	-3,463,093,089
가 가	91,502,239	187,386,480	254,947,510	409,572,005
가 가	-1,336,723,802	-1,310,437,292	-3,172,805,941	-5,157,433,864
가	0	0	0	0
가	-2,007,604,639	-2,007,604,639	-1,023,053,322	0
	0	0	0	0
가	1,284,768,770	1,284,768,770	1,284,768,770	1,284,768,770

	46,384,269,550	41,665,185,512
(1)	41,681,454,062	39,231,739,995
	3,128,241,251	3,107,172,824
	813,352,886	707,731,509
	2,145,767,408	2,056,813,125
	169,120,957	342,628,190
	0	0
가	2,859,275,046	5,131,716,081
	0	0
가	2,651,195,848	5,131,716,081
	208,079,198	0
	35,630,583,198	30,961,753,859
	34,591,075,981	29,912,735,047
	22,810,608,032	22,402,457,476
	47,154,830	8,581,676
	5,466,881,413	3,412,944,892
	6,193,189,341	4,084,806,968
	0	0
	1,385,078	266,299
	20,031,506	0
	51,825,781	3,677,736
	162,248,847	199,285,855
	0	0
	162,248,847	199,285,855
	0	0
	0	0
	18,432,027	19,216,962
	0	0
	0	0
	18,432,027	19,216,962

	0	0
	611, 682, 925	628, 775, 031
	448, 562, 678	514, 368, 502
	97, 587, 339	59, 197, 648
	16, 686, 292	9, 265, 697
	492, 871	0
	48, 353, 745	45, 943, 184
	0	0
	0	0
	227, 395, 397	183, 170, 841
	227, 395, 397	183, 170, 841
	0	0
	19, 748, 021	18, 570, 123
	8, 397, 062	7, 508, 243
	11, 350, 959	11, 061, 880
	0	0
	0	0
	0	0
	63, 354, 567	31, 097, 231
(2) 가 가	462, 815, 538	431, 535, 710
	220, 800, 483	41, 372, 638
가	636, 589	0
가	241, 378, 466	390, 163, 072
가	0	0
	0	0
	0	0
(3) 가	2, 261, 384, 979	318, 536, 886
	2, 261, 384, 979	318, 536, 886
	0	0
(4)	1, 971, 035, 413	1, 683, 372, 921
	145, 489, 010	124, 542, 695
	395, 418	348, 003
	6, 389, 356	4, 777, 305
㉔	56, 865, 200	46, 083, 650

	20,849,500	13,819,650
	7,462,310	7,294,740
CMS	5,772,140	5,010,760
	35,613,810	36,981,218
	1,872,800	1,033,640
VAN	0	0
	8,853,013	8,069,324
Ubi	0	0
	11,000	61,000
가	0	0
PG	1,404,463	1,063,405
IC	0	0
IC	0	0
	283,636,808	358,047,503
	231,239,628	218,829,773
	15,692,540	17,704,170
	23,281,540	28,328,530
	13,423,100	93,185,030
	31,168,945	24,889,623
	4,140	2,880
	681,840	95,500
	25,642,915	24,643,483
	4,840,050	147,760
VAN	2,054,350	3,205,871
	0	0
DDC	0	0
VAN	2,054,350	3,205,871
	69,100	40,900
	68,100	38,900
	1,000	2,000
	1,459,357,307	1,154,752,371
	301,717,290	368,829,043
	565,564,180	144,692,500
	592,075,837	629,219,373

	0	0
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	0	0
	0	0
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	0	0
	0	0
	0	0
	0	0
	42,092,458,292	34,698,866,843
(1)	20,666,720,066	20,765,776,879
	20,666,376,914	20,765,776,879
	20,270,327	16,660,582
	8,640,154	6,591,614
	669,219	599,011
	896,568,287	820,636,242
	167,603,180	158,073,822
	2,587,009	0
	33,669,163	13,454,787
	0	0
	18,214,460,892	18,228,481,355
	23,881,194	29,824,451
	0	0
ㄱ	0	0
	0	127,397
	1,167,037,118	1,300,975,879
	0	0
	0	2,377,049
	35,535,000	51,919,026
	0	0
	75,477,870	126,150,391
	19,977,501	9,905,273
	0	0
가	0	0

	0	0
	0	0
	0	0
	0	0
	343,152	0
	0	0
	0	0
	0	0
	0	0
	343,152	0
	0	0
(2) 가 가	1,607,100,629	64,088,083
	0	21,714,855
가	4,523,070	14,884,160
가	2,806,131	27,489,068
가	1,599,771,428	0
	0	0
	0	0
(3) 가	6,346,024,206	1,908,648,607
	6,346,024,206	1,908,648,607
	0	0
(4)	1,316,218,653	1,110,553,241
	13,089,896	12,345,820
	12,477,416	11,935,260
	612,480	410,560
VAN	0	0
IC	0	0
IC	0	0
CD	0	0
	85,000	0
	0	0
	85,000	0
	1,169,252,380	1,045,154,850
	966,898,435	946,765,583

(6)	가	0	0
		0	0
		0	0
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		0	0
		0	0
(7)		11,916,721,171	10,584,161,419
		3,891,461,127	3,479,680,212
		1,878,993,138	1,674,697,849
		1,699,467,989	1,482,739,650
		0	66,700,000
		95,000,000	79,992,000
		120,000,000	90,147,584
		98,000,000	85,403,129
		476,686,657	285,378,297
		476,686,657	285,378,297
		0	0
		0	0
		928,030,343	829,344,694
		392,041,882	353,882,114
		532,633,461	471,770,580
		1,220,000	1,725,000
		2,135,000	1,967,000
		32,974,945	38,576,428
		28,297,345	34,006,428
		4,677,600	4,570,000

	0	0
	54,494,130	51,562,900
	46,077,780	36,218,950
	6,608,850	8,235,000
	1,267,500	636,000
	540,000	6,472,950
	0	0
	593,911,638	688,801,549
	46,486,242	52,610,352
	27,000,000	27,000,000
	0	0
	172,009,436	198,424,987
	127,125,960	124,466,210
	221,290,000	286,300,000
	0	0
	35,788,711	39,824,927
	18,850,811	28,210,927
	16,937,900	11,614,000
	310,965,429	292,104,206
	29,599,012	27,240,653
	98,514,011	91,452,604
	138,903,266	123,260,376
	33,339,740	29,218,010
	10,609,400	20,932,563
	1,011,361,527	914,688,808
	42,211,900	43,348,600
	164,447,417	183,798,607
	398,393,000	287,110,000
	2,400,000	2,400,000
	57,748,440	54,639,755
	293,558,880	292,435,406
	52,601,890	50,956,440
가	555,410,153	459,015,811
가	134,298,459	134,298,459

가	48,853,563	49,220,000
가	120,794,049	111,071,897
가	238,971,678	154,398,400
가	10,696,109	10,027,055
가	1,796,295	0
	30,852,310	57,637,952
	33,954,410	19,290,950
	3,960,829,791	3,428,254,685
	994,062,569	791,894,205
	5,525,000	4,675,000
	0	0
	202,315,222	173,100,480
	2,388,487,000	2,131,673,000
	370,440,000	326,912,000
	0	0
	0	0
	0	0
	0	0
()	4,291,811,258	6,966,318,669
	208,881,882	304,941,656
	407,113	996,340
	4,392,151	66,147
	0	0
가	0	0
	0	0
	67,889,460	40,461,460
	45,718,970	32,059,817
	0	0
	0	0
	0	0
	0	0
	13,023,574	299,270
	0	0
	63,534,250	231,058,622

가	0	0
	0	0
	0	0
	13,916,364	0
	0	0
	265,893,718	101,472,487
	0	38,238,191
	0	19,983,333
	0	0
	39,000,000	0
가	0	0
	0	0
가	0	0
	52,482,489	0
	152,315,000	35,230,000
	22,096,229	8,020,963
	0	0
	0	0
	0	0
	0	0
가	0	0
()	4,234,799,422	7,169,787,838
	585,659,650	867,575,740
	585,659,650	867,575,740
	462,510,060	645,280,910
	46,251,010	64,528,100
	76,898,580	157,766,730

16.

43 2015 01 01
 2015 12 31

42 2014 01 01
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I.	4, 680, 543, 514	6, 323, 020, 348
1.	1, 031, 403, 742	20, 808, 250
2.	0	0
가.	0	0
.	0	0
3.	0	0
가.	0	0
.	0	0
4.	3, 649, 139, 772	6, 302, 212, 098
가.	3, 649, 139, 772	6, 302, 212, 098
.	0	0
5.	0	0
가.	0	0
.	0	0
6.	0	0
II.	3, 679, 087, 399	5, 291, 616, 606
1.	468, 054, 351	632, 302, 034
2.	1, 404, 163, 054	1, 896, 906, 104
3.	608, 470, 656	1, 707, 215, 493
4.	1, 198, 399, 338	1, 055, 192, 975
5.	0	0
6.	0	0
7.	0	0
8.	0	0
9. 가	0	0
III.	1, 001, 456, 115	1, 031, 403, 742

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18. , (: , %

	2015 12		2014 12			
	902,603	90.467 %	767,943	90.753 %	134,660	17.535 %
	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 %
	1,771	0.178 %	3,040	0.359 %	-1,269	-41.731 %
	50,121	5.024 %	36,984	4.371 %	13,137	35.522 %
	43,222	4.332 %	38,220	4.517 %	5,002	13.085 %
	997,716	100 %	846,187	100 %	151,529	17.907 %
	2,012	0.202 %	1,903	0.225 %	109	5.771 %
	143,937	14.427 %	145,529	17.198 %	-1,592	-1.094 %
	44,600	4.47 %	37,928	4.482 %	6,672	17.592 %
	88,363	8.857 %	96,293	11.38 %	-7,930	-8.235 %
	10,974	1.1 %	11,308	1.336 %	-334	-2.954 %
가	58,072	5.82 %	65,443	7.734 %	-7,371	-11.263 %
	3,972	0.398 %	2,985	0.353 %	987	33.064 %
가	49,580	4.969 %	62,458	7.381 %	-12,878	-20.619 %
	4,520	0.453 %	0	0 %	4,520	0 %
()	773,898	77.567 %	605,380	71.542 %	168,518	27.837 %
	792,579	79.439 %	620,538	73.333 %	172,041	27.725 %
	-18,681	-1.872 %	-15,157	-1.791 %	-3,524	23.246 %
()	10,778	1.08 %	10,327	1.22 %	451	4.365 %
	14,604	1.464 %	13,579	1.605 %	1,025	7.545 %
가	-3,826	-0.383 %	-3,252	-0.384 %	-574	17.644 %
	9,019	0.904 %	17,606	2.081 %	-8,587	-48.77 %
	997,716	100 %	846,187	100 %	151,529	17.907 %

) 1. = + + + +

2. = + + 가 + + +

19.

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	2015 12		2014 12			
	111,840	14.111 %	94,212	15.182 %	17,628	18.711 %
()	455	0.057 %	455	0.073 %	0	0 %
	3,100	0.391 %	1,915	0.309 %	1,185	61.906 %
	59,210	7.471 %	53,430	8.61 %	5,780	10.817 %
	595	0.075 %	0	0 %	0	0 %
	2,988	0.377 %	5,197	0.838 %	-2,209	-42.498 %
	170,271	21.483 %	141,289	22.769 %	28,982	20.512 %
	79,361	10.013 %	56,918	9.172 %	22,443	39.429 %
	268,705	33.903 %	253,395	40.835 %	15,310	6.042 %
	10,018	1.264 %	5,017	0.808 %	5,001	99.681 %
	4,428	0.559 %	2,691	0.434 %	1,737	64.555 %
	37	0.005 %	5	0.001 %	32	655.528 %
	77,512	9.78 %	5,843	0.942 %	71,669	226.598 %
	3,850	0.486 %	0	0 %	0	0 %
	209	0.026 %	170	0.027 %	39	23.063 %
	792,579	100 %	620,538	100 %	172,041	27.725 %

○ (: , %

	2015 12		2014 12			
.	355,709	44.88 %	338,945	54.621 %	16,764	4.946 %
.	10,108	1.275 %	6,662	1.074 %	3,446	51.734 %
	2,326	0.293 %	9,337	1.505 %	-7,011	-75.092 %
	411,171	51.878 %	254,523	41.016 %	156,648	61.546 %
	779,313	98.326 %	609,466	98.216 %	169,847	27.868 %
	13,266	1.674 %	11,071	1.784 %	2,195	19.823 %
	792,579	100 %	620,538	100 %	172,041	27.725 %

20. 가

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	2015 12		2014 12			
.	49	0.085 %	50	0.076 %	-1	-0.663 %
	54,050	93.075 %	62,408	95.363 %	-8,358	-13.392 %
	3,972	6.84 %	2,985	4.561 %	987	33.064 %
	0	0 %	0	0 %	0	0 %
	0	0 %	0	0 %	0	0 %
	58,072	100 %	65,443	100 %	-7,371	-11.263 %

21.

(: , %

	2015 12		2014 12			
	18,689		15,173		3,516	23.171 %
	6,346		1,915		4,431	231.366 %

) 1. = + + 가 +

22.

(: , %

	2015 12		2014 12			
	792,601		620,585		172,016	27.718 %
	54		142		-88	-61.859 %
	6,143		11,705		-5,562	-47.515 %

) 1. = + 가

2. = (가)

3. = (가)

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23.

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	2015 12	2014 12
	11.29 %	10.93 %
	7.7 %	7.04 %
	4.46(9.386) %	4.35(8.647) %

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	2015 12	2014 12
가	1.32 %	3.27 %
	0.63 %	1.53 %
	0.82 %	1.9 %

25.

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	2015 12	2014 12
	0.4 %	0.8 %
	90.75 %	83.28 %
	1.31 %	1.36 %

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	2015 12	2014 12
	57.63 %	73.62 %
	19.88 %	24.69 %

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		2015. 06. 05	2015. 06. 05	,	
		2015. 09. 09	2015. 09. 09	,	

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	○ : 가 ○ :	22
	○ : 가 , 가 가	22
	가	23
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	가	24
	가	25
		25
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		26