

39 () 1 2005 4 1 2005 6 30
 38 () 1 2004 4 1 2004 6 30

(:)

	39() 1	38() 1
I.	905,182,568,198	823,454,419,601
1.	805,189,470,535	726,975,923,609
	804,546,254,782	737,224,634,716
	16,286,834,467	2,924,924,099
	(-)15,643,618,714	(-)13,173,635,206
2.	33,480,890,218	27,829,839,653
	33,641,072,338	28,114,102,516
	(-)160,182,120	(-)284,262,863
3.	44,037,080,916	40,287,288,493
4.	-	37,500,000
5.	1,722,450,196	1,919,377,784
6.	347,385,380	145,307,145
7.	1,212,925,139	5,480,055,783
8. 가	1,151,697,714	1,735,200,460
9.	4,483,159,422	4,851,222,650
10.	-	292,696
11.	13,190,684,421	13,702,031,183
12.	366,824,257	490,380,145
II.	854,710,451,254	783,419,168,780
1.	155,145,724,417	144,250,500,855
	128,874,371,487	114,520,846,749
	14,827,492,177	14,059,339,270
	11,584,299,147	15,796,478,405
	(-)140,438,394	(-)126,163,569
2.	5,771,368,424	4,695,183,481
3.	267,155,659,714	244,966,249,016
	275,996,368,034	252,099,057,073
	1,019,675,941	2,672,556,709
	(-)9,776,974,687	(-)9,704,271,593
	(-)83,409,574	(-)101,093,173
4.	216,519,812	126,163,392
5.	200,695,184,928	177,028,614,474
	95,915,292,979	90,423,172,314
	660,375,257	624,367,419
	104,119,516,692	85,981,074,741
6.	60,199,725,100	59,774,210,402
	61,497,067,366	60,921,021,639
	(-)1,297,342,266	(-)1,146,811,237
7.	23,988,544	18,514,291
8.	339,778,781	6,432,603,346
9. 가	523,727,280	2,780,511,368
10.	138,885,188,009	133,081,878,330
11.	21,180,178,411	5,716,960,123
12.	3,948,798,241	3,493,261,882
13.	259,406,805	707,691,333
14. 가	355,894,206	346,728,631
15.	9,308,582	97,856
III.	50,472,116,944	40,035,250,821
IV.	13,553,104,567	21,177,859,817
1. 가	5,684,963,164	1,827,408,624
2.	1,332,571,150	10,263,938,503
3. 가	978,410,535	3,474,976,532
4. 가	4,004,219,960	3,687,194,392

5.		7,832,383		86,870,882	
6.		254,684,428		1,161,567,761	
7.		400,694,489		181,242,103	
8.		397,339,358		52,910,349	
9.		10,995,007		365,487	
10.		278,964,073		254,379,252	
11.		202,430,020		187,005,932	
V.			9,241,635,337		15,483,852,687
1.	가	814,733,340		472,229,962	
2.		307,090,000		11,209,464,600	
3.	가	4,475,336,712		162,010,788	
4.	가	12,207,281	-		
5.		1,000		3,923,559	
6.		1,184,967,563		941,189,397	
7.		546,931,467		322,242,727	
8.	(11)	851,449,415		1,690,522,181	
9.		-		5,000,000	
10.		12,730,429		93,539,843	
11.		1,036,188,130		583,729,630	
VI.			54,783,586,174		45,729,257,951
VII.			54,783,586,174		45,729,257,951
VIII.			15,006,069,429		12,534,598,766
IX.			39,777,516,745		33,194,659,185
(
39()1	: 635				
38()1	: 530)				