

39( ) 2005 4 1 2005 9 30  
 38( ) 2004 4 1 2004 9 30

( : )

	39 ( )			38 ( )		
	2			2		
I.		925,287,873,210	1,830,002,974,437		860,588,372,777	1,681,529,724,140
1.	827,525,346,713		1,632,714,817,248	757,665,028,326		1,484,640,951,935
	841,112,564,747		1,645,658,819,529	768,112,925,728		1,505,337,560,444
	1,341,968,383		17,628,802,850	1,916,300,038		4,841,224,137
	-14,929,186,417		-30,572,805,131	-12,364,197,440		-25,537,832,646
2.	26,114,349,218		59,595,239,436	35,488,167,760		63,318,007,413
	26,499,368,033		60,140,440,371	35,735,738,317		63,849,840,833
	-385,018,815		-545,200,935	-247,570,557		-531,833,420
3.	45,108,458,771		89,145,539,687	39,679,281,841		79,966,570,334
4.	1,347,500,000		1,347,500,000	115,500,000		153,000,000
5.	2,339,017,404		4,061,467,600	2,391,712,927		4,311,090,711
6.	299,780,380		647,165,760	116,445,387		261,752,532
7.	2,645,855,771		3,858,780,910	1,548,071,853		7,028,127,636
8. 가	499,692,154		1,183,922,897	4,171,491,877		3,393,624,099
9.	1,110,206,005		5,593,365,427	955,983,440		5,807,206,090
10.	1,028,187,824		1,028,187,824	12,109,197		12,401,893
11.	16,883,834,060		30,074,518,481	17,985,624,352		31,687,655,535
12.	385,644,910		752,469,167	458,955,817		949,335,962
II.		894,899,581,322	1,749,142,565,605		826,752,987,784	1,607,606,177,977
1.	145,169,106,473		300,314,830,890	140,582,987,773		284,833,488,628
	132,722,943,667		261,597,315,154	128,498,538,373		243,019,385,122
	5,436,115,520		20,263,607,697	-8,112,880,253		5,946,459,017
	7,104,923,891		18,689,223,038	20,459,339,926		36,255,818,331
	-94,876,605		-235,314,999	-262,010,273		-388,173,842
2.	5,712,509,755		11,483,878,179	4,810,962,411		9,506,145,892
3.	289,956,035,665		557,111,695,379	269,935,161,251		514,901,410,267
	302,222,388,682		578,218,756,716	279,956,101,688		532,055,158,761
	1,852,103,285		2,871,779,226	1,543,397,296		4,215,954,005
	-13,485,930,549		-23,262,905,236	-10,794,335,791		-20,498,607,384
	-632,525,753		-715,935,327	-770,001,942		-871,095,115
4.	208,974,122		425,493,934	262,010,450		388,173,842
5.	204,801,680,739		405,496,865,667	181,584,051,435		358,612,665,909
	100,427,601,927		196,342,894,906	85,008,088,003		175,431,260,317
	1,934,595,149		2,594,970,406	1,883,732,613		2,508,100,032
	102,439,483,663		206,559,000,355	94,692,230,819		180,673,305,560
6.	65,700,996,901		125,900,722,001	64,152,091,374		123,926,301,776
	66,384,998,910		127,882,066,276	64,890,152,006		125,811,173,645
	-684,002,009		-1,981,344,275	-738,060,632		-1,884,871,869

7.	18,862,296		42,850,840		24,637,951		43,152,242	
8.	753,052,195		1,092,830,976		5,247,840,988		11,680,444,334	
9. 가			56,260,309				267,443,130	
10.	151,483,127,183		290,368,315,192		145,631,414,784		278,660,382,765	
11.	24,745,048,410		45,925,226,821		9,407,058,699		15,124,018,822	
12.	4,802,134,283		8,750,932,524		3,997,470,891		7,490,732,773	
13.	1,204,175,348		1,463,582,153		762,191,183		1,469,882,516	
14. 가	343,844,200		699,738,406		355,004,019		701,732,650	
15.	33,752		9,342,334		104,575		202,431	
III.		30,388,291,888		80,860,408,832		33,835,384,993		73,923,546,163
IV.		41,350,926,747		53,913,413,498		46,023,512,968		67,148,462,436
1. 가	21,330,752,932		27,015,716,096		29,840,759,233		31,668,167,857	
2.	1,498,623,337		1,498,623,337		0			
3.	3,537,370,949		4,869,942,099		4,602,319,758		14,866,258,261	
4. 가			0		3,272,485,518		6,747,462,050	
5. 가	6,562,556,920		10,554,569,599		4,992,073,002		8,679,267,394	
6.	218,366,366		226,198,749		105,841,063		192,711,945	
7.	720,855,765		975,540,193		666,867,180		1,828,434,941	
8.	4,538,403,464		4,939,097,953		2,013,785,902		2,195,028,005	
9.	2,140,592,921		2,537,932,279				0	
10.	0		10,995,007		0		365,487	
11.	322,104,194		601,068,267		283,338,792		537,718,044	
12.	0				1,724,404		1,724,404	
13.	481,299,899		683,729,919		244,318,116		431,324,048	
V.		14,433,166,207		22,684,183,728		26,495,619,713		41,979,472,400
1. 가	1,038,432,659		1,853,165,999		1,210,271,678		1,682,501,640	
2. 가	0				12,515,009,121		12,515,009,121	
3.	4,868,616,034		5,175,706,034		6,765,544,591		17,975,009,191	
4. 가	5,226,591,481		8,723,517,658		2,071,295,438		2,233,306,226	
5. 가			0		0		0	
6.	18,063,552		18,064,552		310,902		4,234,461	
7.	1,602,636,339		2,787,603,902		1,138,892,251		2,080,081,648	
8.	434,980,741		981,912,208		272,612,980		594,855,707	
9.	327,429,466		1,178,878,881		1,948,559,537		3,639,081,718	
10.	50,360,184		50,360,184		10,856,000		15,856,000	
11.	4,377,304		17,107,733		10,699,507		104,239,350	
12.	861,678,447		1,897,866,577		551,567,708		1,135,297,338	
VI.		57,306,052,428		112,089,638,602		53,363,278,248		99,092,536,199
VII.		57,306,052,428		112,089,638,602		53,363,278,248		99,092,536,199
VIII.		15,728,688,811		30,734,758,240		14,177,666,892		26,712,265,658
IX.		41,577,363,617		81,354,880,362		39,185,611,356		72,380,270,541
(								
39( ) :								
38( ) :								