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4 2004 3 31  
3 2003 3 31

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		4 ( )		3 ( )				4 ( )		3 ( )	
	[ ] ( )		26,888,733,967		20,092,619,900	I.	[ ]		20,558,425,766		19,759,482,387
I.			25,590,081,660		18,873,582,118	1.		17,188,442,244		17,134,838,641	
1.		661,415		384,139		(1)		8,242,619,167		6,969,539,396	
2.		25,589,420,245		18,873,197,979		(2)		0		0	
(1)		0		12,521,809		(3)		8,945,823,077		10,165,299,245	
(2)		3,638,846,386		8,772,920,373		(4)		0		0	
(3)		21,950,573,859		10,084,755,797		(5)		0		0	
(4)		0		0		2.		3,369,983,522		2,624,643,746	
(5)		0		0		II.			10,114,694,647		7,576,174,576
(6)		0		3,000,000		1.		776,042,854		525,721,077	
3.		0		0		(1)		0		0	
4.		0		0		(2)		267,504,730		342,419,875	
5.		0		0		(3)		81,570,186		0	
6.		0		0		(4)		0		0	
II.			0		0	(5)		380,000,209		48,677,793	
1.		0		0		(6)		46,967,729		134,623,409	
2.		0		0		(7)		0		0	
3.		0		0		(8)		0		0	
4.		0		0		2.		32,891,660		32,891,660	
5.		0		0		3.		414,483,676		476,746,716	
6.	가	0		0		4.		0		0	
III.	가	0		0		5.		0		0	
1.		0		0		6.		0		0	
2.		0		0		7.		656,528,167		472,669,417	
3.		0		0		( )		-16,282,800		-16,282,800	
4.		0		0		( )		0		0	
5.		0		0		8. 가		504,661,985		939,092,338	
6.		0		0		9.		0		0	
7.	가	0		0		10.		0		0	
8.	가	0		0		11.		0		0	
9.	가	0		0		12. 가		0		0	
IV.			1,075,724,890		1,032,356,797	13. 가		3,437,206		4,199,304	
1.		1,075,724,890		1,032,356,797		14.		68,148,676		121,562,460	
(1)		1,042,715,890		997,103,797		15.		0		0	
(2)		33,009,000		35,253,000		16.		904,610,520		0	
2.		0		0		17. 가		0		0	
3.		0		0		18. ( )		6,736,275,203		4,979,999,404	
(1)		0		0		19.		0		0	
(2)		0		0		20.		33,897,500		39,575,000	
						( )					

		4 ( )		3 ( )				4 ( )		3 ( )	
4.		0		0							
5.	가	0		0							
(1)		0		0		<		30,673,120,413			27,335,656,963
(2)	가	0		0		>					
6.	가	0		0							
7.	가	0		0		III.		3,000,000,000	3,000,000,000	3,000,000,000	3,000,000,000
V.		0		0		1.		3,000,000,000			
1.		0		0		2.					
2.			222,927,417		186,680,985	IV.					
IV.	( )	-1,120,238		-938,095		V.			0		0
( 가 )		0		0		1.					
1.		0		0		2.					
2.		0		0		3.					
3.	가	0		0		4.	가				
4.		0		0		VI.	( )		213,829,336		-4,688,055,571
5.		0		0		1.					
6.		0		0		2.					
7.		224,047,655		187,619,080		3.					
8.		0		0		4.					
V.	(가 )		0		0	5.		213,829,336		-4,688,055,571	
(1)		0		0		( )		0			
(2)		0		0		( )		401,884,907		-3,948,509,295	
( 가 )		0		0		VII.			0		0
(3)		0		0		1.					
( 가 )		0		0		2.					
(4)		0		0		3.					
( 가 )		0		0		4.					
(5)		0		0		5.	가 가	0		0	
( )			6,998,215,782		5,554,981,492	6.					
I.			540,964,774		683,772,038	7.					
1.		312,168,189		433,985,789		<					
(1)		741,959,848		811,944,682		>		3,213,829,336			-1,688,055,571
( 가 )		-451,058,243		-419,346,227							
(2)		71,558,420		84,846,756							
( 가 )		-50,291,836		-43,459,422							
2.		228,796,585		249,786,249							
(1)		0		0							
(2)		35,873,837		13,467,521							
(3)		0		0							
(4)		192,922,748		236,318,728							
(5)		0		0							
II.			6,457,251,008		4,871,209,454						
1.		3,258,850,543		2,535,304,868							
( )		-63,006,959		-41,941,819							

		4 ( )		3 ( )				4 ( )		3 ( )	
(1)		1,086,408,340		1,112,373,939							
(2)		0		0							
(3)		0		0							
(4)		86,374,762		4,558,647							
(5)		2,149,073,261		1,460,301,349							
(6)		0		0							
(7)		1,139		12,752							
2.		12,742,396		9,931,883							
( )		-63,712		-49,659							
( 가 )		0		0							
3.		1,339,402,810		1,611,158,090							
(1)		1,178,890,800		1,458,406,080							
(2)		149,315,610		140,345,610							
(3)	가	11,196,400		12,406,400							
4.		447,292,006		224,477,458							
( )		0		0							
5.		274,386,139		5,801,265							
6.		285,738,746		298,676,588							
7.		0		0							
8.		754,133,160		0							
9.		0		1,403,040							
( )		0		-7,015							
10.		0		0							
11. 가		0		0							
( )		0		0							
12. 가		0		0							
13.		0		89,988,962							
14. 가		0		0							
15. ( )		0		88,106,584							
16.		70,000,000		0							
17.		0		0							
( )		0		0							
18.		14,768,920		6,417,390							
( )											
<	>	33,886,949,749		25,647,601,392		<	>	33,886,949,749		25,647,601,392	