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· ·	520,725,831,034	524,883,140,654
	4,150,000,000	
	7,309,620	
· 가		1,629,402,547,841
	82,390,250,200	
·	115,781,998,451	
	609,025,478,488	
	406,259,453,035	
	221,924,518,597	
가	94,700,049,070	
가	99,320,800,000	
· 가		2,325,490,222,853
	827,884,887,336	
	38,868,750,152	
·	179,344,432,689	
	840,716,251,454	
	399,388,536,567	

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	6,550,238,655	
가	12,030,000	
가	32,725,096,000	
.		1,286,761,734,388
	19,500,000,000	
	(-)97,500,000	19,402,500,000
	214,874,913,642	
	(-)1,074,374,568	213,800,539,074
가	1,723,900,000	
	(-)8,697,076	1,715,202,924
	591,271,066,157	
	(-)14,841,718,503	
가	(-)38,165,466	576,391,182,188
	267,245,339,056	
	(-)6,689,916,099	260,555,422,957
	155,065,293,021	
	(-)834,953,958	154,230,339,063
	62,234,102,728	
	(-)1,567,554,546	60,666,548,182
.		831,346,426,200
		827,997,308,196
		354,237,398,766
	387,994,793,863	
(가)	(-)17,090,292,438	370,904,501,425
	544,819,010	
(가)	(-)52,413,116	492,405,894
	204,103,785,497	
(가)	(-)149,704,558,422	54,399,227,075
	2,564,125,997	
(가)	(-)1,804,950,907	759,175,090

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		47,204,599,946
		3,349,118,004
	2,648,380,160	
	631,349,469	
	69,388,375	
.		697,717,461,087
	109,841,694,484	
()	(-)2,130,134,920	107,711,559,564
	103,372,048,164	
(가)	(-)4,580,013,016	
()	(-)7,867,672,771	90,924,362,377
		226,865,380,858
	96,859,887,390	
()	(-)95,366,976	96,764,520,414
		3,917,794,802
		34,022,209,027
		102,389,249,098
		18,954,072,890
	5,647,509,446	
()	(-)28,237,547	5,619,271,899
		2,208,591,713
가		710,142,582
		6,397,829,837
	22,593,987	
()	(-)22,593,987	-
		1,232,476,026
		7,295,601,533,023
.		4,601,429,640,719
()	(-)228,618,790,747	

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	3,221,189,534,572	
	748,231,101,324	
	858,084,863,979	
	825,405,674	
	1,717,525,917	
.		-
.		630,033,336,839
.		407,669,420,607
	134,238,489,776	
	12,716,426,399	
	36,616,612,075	
	2,486,565,200	
	11,877,959,524	
	102,389,249,098	
	16,729,542,182	
	37,699,274,100	
()	(-)3,959,242,080	
()	(-)29,000,000,000	
가	1,080,761,984	
	917,880,000	
	14,571,630,270	
	255,805,494	
	1,755,262,000	
	30,961,389,866	
가	461,810,699	
	35,870,004,020	
		5,639,132,398,165
.	(20)	25,000,000,000
	23,329,000,000	

	50	
.	1,671,000,000	726,870,209,449
	593,429,120,569	
	1,231,891,520	
가	132,209,197,360	
.		328,879,570,604
(20)	12,500,000,000	
(20)	1,585,509,685	
	313,900,000,000	
	894,060,919	
(: 139,925,360,548)		
.		575,719,354,805
	(-)21,599,289,160	
	1,473,418,800	
가 가	595,845,225,165	
		1,656,469,134,858
		7,295,601,533,023

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【 】		
Assets		
()		4,975,539,838,507
Invested Assets		
.		441,979,289,881
Cash & Deposits		
1.	39,382,391	
Cash		
2.	288,584,381,215	
Deposits		
(1)	1,329,535,264	
Current Deposits		

	49	
(2) Ordinary Deposits	54,936,496,687	2,359,146,540,101
(3) Fixed Time Deposits	199,352,000,000	
(4) Installment Savings	429,000,000	
(5) Overseas Deposits	476,453,283	
(6) Other Bank Deposits	32,060,895,981	
3. Short-Term Bills	26,087,546,488	
4. Money in Trust	109,780,000,000	
5. Deposits for Severance Benefits	17,487,979,787	
6. Deposits on Futures Exchange		
. 가		
Marketable Securities		
1. Stocks	214,355,680,330	
(1) Listed Stocks	214,355,680,330	
(2) Unlisted Stocks		
2. . Government and Public Bonds	92,507,903,992	
3. Special Bonds	271,815,170,034	
4. Corporate Bonds	380,196,373,260	
5. Investment Funds	1,120,707,163,818	
6. 가	279,564,248,667	
Overseas Securities		

	49	
(1) Stocks		
(2)	279,564,248,667	
Bonds		
(3) 가		
Other Overseas Securities		
6. 가		
Other Securities		
. 가		285,945,171,823
Investment Securities		
1.	187,380,886,260	
Stocks		
(1)		
Listed Stocks		
(2)	173,329,746,260	
Special Affiliation		
(3)	14,051,140,000	
Other Stocks		
2.	5,226,254,082	
Money Invested		
(1)		
Special Affiliation		
(2)	5,226,254,082	
Other Money Invested		
3. .		
Government and Public Bonds		
(1)		
Interim Sales		
(2)		
Maturity holding		
4.	63,338,031,481	
Special Bonds		
(1)		
Interim Sales		
(2)	63,338,031,481	
Maturity holding		

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5.		
Corporate Bonds		
(1)		
Interim Sales		
(2)		
Maturity holding		
6.		
Investment Funds		
7. 가		
Overseas Securities		
(1)		
Stocks		
(2)		
Bonds		
(3) 가		
Other Overseas Securities		
8. 가	30,000,000,000	
Other Securities		
.	1,210,217,194,929	1,174,259,132,883
Loans		
(가)		
Discount Account on present value		
()	(35,958,062,046)	
Reserve for Doubtful Account		
1.		
Call loans		
2.	144,936,157,333	
Policy Loans		
3. 가	6,694,060,000	
Loans Secured by Securities		
4.	575,007,108,731	
Secured by Real Estate Loan		
5.	173,209,772,076	
Unsecured Loans		
6.		
Discounted Note Loans		

	49	
7. Loan Secured by Third Party Guarantee	301,448,016,090	
8. Other Loans	8,922,080,699	
.	714,209,703,819	714,209,703,819
Real Estate (가)		
Reserve for Loss on Devaluation		
1. Land		330,850,333,483
2. Buildings	369,361,799,924	358,531,264,971
(가) Accumulated Depreciation	(10,830,534,953)	
3. Structures	544,819,010	482,075,693
(가) Accumulated Depreciation	(62,743,317)	
4. Construction in Progress		24,346,029,672
5. Overseas Real Estate		
(가) Accumulated Depreciation		
()		667,265,293,249
Non Operating Assets		
.		67,533,996,547
Fixed Assets		
1. Tangible Assets		67,533,996,547
(1) Furniture & Equipment	172,427,493,808	66,742,451,757

	49	
(가)	(105,685,042,051)	
Accumulated Depreciation		
(1)	2,196,858,988	791,544,790
Vehicles		
(가)	(1,405,314,198)	
Accumulated Depreciation		
2.		
Intangible Assets		
(1)		
Goodwill		
(2)		
Organization cost		
(3)		
Development cost		
(4)		
Software		
(5)		
Other Intangible Assets		
.		599,731,296,702
Other Assets		
1.	95,923,621,558	90,987,005,894
Insurance Receivable		
()	(4,936,615,664)	
Reserve for Bad Debts		
(1)	29,579,089,736	
Premium Receivable		
(2)	168,441,021	
Due from Agents		
(3)	589,926,684	
Co-insurance Account Receivable		
(4)	16,333,554,942	
Due from Agency Receivable		
(5)	33,849,735,238	
Re-insurance Account Receivable		
(6)	12,887,672,638	
Overseas R/I account Receivable		

	49	
(7)	2,515,201,299	
Deposit on R/I Treaty Assumed		
2.	53,948,419,683	44,624,386,956
Other Account Receivable		
()	(9,324,032,727)	
Reserve for Doubtful Account		
3.		264,716,584,089
Leasehold & Other		
(1)	221,933,265,714	
Leasehold Deposit Received		
(2)	40,211,341,819	
Guarantee Deposit		
(3) 가	2,571,976,556	
Telex & Telephone		
Subscription Right		
4.	137,406,220,655	137,205,684,143
Accrued Income		
()	(200,536,512)	
Reserve for Doubtful Account		
5.		4,407,397,771
Prepaid Expense		
6.		
Compensation Receivable		
7.		21,764,104,740
Deferred Acquisition Cost		
8.		
Deferred Income Tax Debits		
9.	7,916,642,659	7,877,059,446
Notes Receivable		
()	(39,583,213)	
Reserve for Doubtful Account		
10.		15,593,428,670
Advanced Payments		
11. 가		
Suspense Prepayment Account		
12. 가		
Suspense Claims		

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13. Prepaid Income Taxes		
14. 가 Prepaid VAT		1,356,733,662
15. () Inter-Office Accounts Debits		
16. Security Deposit		6,734,428,383
17. Dishonored Bill	28,770,640	
() Reserve for Doubtful Account	(28,770,640)	
18. Other Assets		4,464,482,948
() Separate Account Assets		
Total Assets		5,642,805,131,756
【 】		
Liabilities		
.		4,732,114,359,493
Insurance Reserve		
1.		4,129,098,593,958
Policy Reserve		
(1) Reserve for Outstanding Claims	701,590,429,732	
(2) Long-Term Insurance Premium Reserve	2,737,687,663,000	
(3) Unearned Premium Reserve	678,253,834,174	
(4) Reserve for Participating Policyholder's Dividends	669,614,041	

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(5)	10,897,053,011	
Excess Participating Policyholder Dividend Reserve		
2.		603,015,765,535
Catastrophe Reserve		
.		293,814,065,872
Other Liabilities		
1.		100,431,947,437
Unpaid Payable		
(1)	13,764,119,609	
Claims Payable		
(2)	5,656,833,115	
Due to Agents		
(3)	3,247,860,114	
Premiums Refund Payable		
(4)		
Coinsurance Accounts Payable		
(5)	5,826,017,935	
Due to Agency Business		
(6)	29,343,198,003	
R/I Accounts Payable		
(7)	24,770,209,776	
Foreign R/I premiums Payable		
(8)	17,823,708,885	
Deposit on R/I Treaty Ceded		
2.		26,256,578,459
Other Accounts Payable		
3.		36,891,892,851
Accrued Expenses		
4.		9,805,244,500
Accrued Dividends		

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5. Special Account(Debits)		
6. Deferred Income Tax(Credits)		14,219,870,865
7. Reserve for Severance Benefits ()	28,276,985,580 (4,312,009,380)	23,964,976,200
National Pension Fund Benefits		
8. 가 Premiums Received in Suspense		1,967,560,134
9. Notes Payable		868,880,000
10. Bank Overdraft		
11. Borrowings		20,000,000,000
12. Advances from Customers		13,020,572,839
13. 가 Suspense Receipts		
14. Withholding		1,225,472,498
15. Unearned Income		1,081,702,570
16. Accrued Income Taxes		6,762,492,057
17. 가 Accrued VAT		376,692,764
18. () Inter-office Account Credits		

	49	
19.		36,940,182,698
Leasehold Deposits Received		
20.		
Other Liabilities		
()		
Separate Account Liabilities		
		5,025,928,425,365
Total Liabilities		
【 】		
Stockholders' Equity		
.		20,000,000,000
Capital Stock		
1.		18,329,000,000
Common Stock		
2.		1,671,000,000
Preferred Stock		
.		
Subscription Deposits on New Stocks		
.		469,951,967,880
Capital Surplus		
1.		336,510,879,000
Paid-in-Capital In Excess of Par Value		
2.		
Gain on Capital Reduction		
3.		1,231,891,520
Other Capital Surplus		
4. 가		132,209,197,360
Asset Revaluation Reserve		

	49	
. ()		148,524,027,671
Retained Earnings		
1.		10,000,000,000
Legal Reserve		
2.		1,549,636,000
Reserve for Business		
Rationalization		
3.		
Reserve for Financial Structure		
Improvement		
4.		136,900,000,000
Voluntary Reserve		
5.		74,391,671
()		
Unappropriated Retained		
Earnings		
Carried over to subsequent		
Year		
()		100,075,209,536
Net Income(Loss) for the Year		
.		-21,599,289,160
Capital Adjustment		
1.		
Discounts on Stock Issuance		
2.		
Pre-operating Dividends		
3.		-21,599,289,160
Treasury Stock		
4.		
Unissued Stock Dividend		
5. 가 가		
(가 가)		

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Gains on Valuation of Investment Securities (Losses on Valuation of Investment Securities) 6. () Overseas Business Translation Credit(Debit) Total Shareholder's Equity		616,876,706,391

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.		4,467,041,363,361
	3,692,657,694,400	
	3,763,851,967,021	
	25,773,588,478	
	96,967,861,099	
	144,438,459,902	
	147,081,662,963	
	2,643,203,061	
	409,051,815,355	
	15,683,374,848	
	12,048,433,293	
	50,348,622	
가	101,356,686,074	
	4,270,122,282	

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.	1,041,628,077	4,354,206,084,360
	85,740,065,062	
	702,735,446	
	494,959,474,404	
	(-)63,165,271,714	
	83,646,610,007	
	483,501,871,572	
	155,791,633	
	(-)9,179,527,094	
	27,017,571,304	
	1,394,426,965,235	
	1,442,891,568,526	
	11,687,466,695	
	(-)57,736,888,701	
	(-)2,415,181,285	
	81,443,800	
	1,016,761,002,410	
	452,729,536,447	
	1,058,939,892	
	562,972,526,071	
	303,012,481,965	
	318,980,345,887	
	(-)15,967,863,922	
	1,773,957,993	
가	48,803,827,148	
가 가	30,196,121,624	
	962,179,781,013	
	8,180,627,230	
	52,366,384,205	

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	8,212,630,344	
가	3,280,225,515	
	545,706,961	
	2,407,883,209	
.		112,835,279,001
.		129,138,335,685
가	98,193,796,734	
가	2,632,129,915	
가	924,504,372	
	121,625,758	
	14,147,041,012	
	1,108,901,869	
	527,207,613	
	1,048,117,149	
	10,435,011,263	
.		43,546,267,825
가	9,626,111,898	
	9,222,401,680	
	120,969,233	
	762,200,446	
	9,662,941,948	
	4,511,922,140	
	2,675,471,540	
	6,284,676,000	
	70,134,639	
	609,438,301	
.		198,427,346,861
.		-
.		-
.		198,427,346,861

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.		58,501,986,313
.		139,925,360,548
(: 3,730)		
(: 3,730)		

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.		3,317,108,633,487
Earned Premium		
1.		3,540,601,046,282
Premium Income		
(1)	3,632,595,505,896	
Direct Premium written		
(2)	14,142,181,887	
Assumed R/I Premium		
(3)	106,136,641,501	
Cancellation Refund		
2.		274,576,220,611
Premium Paid		
(1)	276,109,968,191	
R/I Premium		
(2)	1,533,747,580	
Refund of Return Premium		
3.		3,266,024,825,671
Net Premium Written		
4.		729,337,641,990
Unearned Premium Brought Forward		
5.		678,253,834,174
Unearned Premium Carried Forward		
.		1,089,478,282,099
Incurred Losses		
1.		1,160,954,507,020

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Claims Paid		
(1)	1,190,132,464,503	
Direct Claims Paid		
(2)	23,219,798,153	
R/I Claims Paid		
(3)	39,625,887,786	
Refund of Claims Paid		
(4)	12,771,867,850	
Refund of R/I Claims Paid		
(5)		
Compensation Income		
2.		113,574,450,185
Claims Recovered		
(1)	115,667,059,095	
R/I Claims Recovered		
(2)	2,092,608,910	
Refund of R/I Claims Recovered		
3.		1,047,380,056,835
Net Claims Paid		
4.		659,492,204,468
Outstanding Loss Reserves Released		
5.		701,590,429,732
Outstanding Loss Reserves Retained		
.		1,253,009,551,629
Refund of Long-Term Insurance Policies		
1.	214,299,024,338	
Maturity Refunds		
2.		
Paid Annuities		
3.	82,474,075	
Paid Dividends		
4.	1,038,628,053,216	
Surrender Refunds		

	49	
.		816,166,659,353
Net Operating Expenses		
1.		893,683,997,579
Expenses Paid		
(1) Wages & Salaries	130,794,459,612	
(2) Retirement & Severance Benefits	20,097,825,220	
(3) Other Employee Benefits	25,477,412,254	
(4) Maintenance Expenses	300,905,223,421	
(5) Solicitation Expenses	2,457,172,591	
(6) Acquisition & Collection Expenses	250,499,441,370	
(7) Agent Commission Paid	138,160,291,384	
(8) Coinsurance Commission Paid	3,055,969,172	
(9) Agency Business Commission Paid	652,697,506	
(10) Claim Survey Fee Paid	14,269,158,601	
(11) R/I Commission Paid	4,236,399,238	
(12) R/I Profit Commission Paid	346,343,483	
(13) Interest on Outward R/I Reserve Deposit	850,197,528	
(14) Amortization of Deferred Acquisition Expense		
(15) Miscellaneous Expenses	1,881,406,199	

	49	
2.		77,517,338,226
Expenses Recovered		
(1)	4,936,426,959	
Claim Survey Fee Received		
(2)	59,820,133,266	
R/I Commission Received		
(3)	11,907,225,632	
R/I Profit Commission Received		
(4)	165,189,784	
Interest on Inward R/I Reserve Deposit		
(5)	627,970,998	
Agency Business Commission Received		
(6)	60,391,587	
Miscellaneous Income		
. 가		282,309,148,480
Increase in Premium Reserve for Long-Term Saving-Type Products		
1.	2,700,349,409,039	
Premium Reserves at the end of Current Period		
2.	2,418,040,260,559	
Premium Reserves Carried over to Current Period		
. 가		2,352,844,874
Net Increase in Policyholders' Dividend Reserve C/F		
1.	11,566,667,052	
Policyholders' Dividend Reserve C/F		
2.	9,213,822,178	
Reversal of Policyholders' Dividend Reserve C/F		
. 가		80,375,663,055

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Net increase in Catastrophe Reserve		
1. Catastrophe Reserve C/F	80,375,663,055	
2. Catastrophe Reserve B/F		
.		(206,583,516,003)
Operating Gains		
.		598,565,308,133
Investment Income		
1. Interest on Bank Deposits	59,690,384,113	
2. Interest on Short-Term Bill	12,893,666,088	
3. Interest on Loan	196,836,387,897	
4. 가 Interest income on Marketable Securities	200,351,778,779	
5. 가 Interest Income on Investment Securities	5,875,977,233	
6. Other Interest Income		
7. Dividend income	5,382,524,422	
8. 가 Gain on Disposition of Trading Securities	32,588,621,053	
9. 가 가 Gain on Valuation of Trading Securities	72,876,983,153	
10. Rent	11,797,214,155	
11. Commission Income	44,644,482	
12. Miscellaneous Income	227,126,758	

	49	
.		231,280,299,225
Investment Operating Expenses		
1.	7,255,990,124	
Interest Expenses		
2. 가	173,149,221,726	
Losses on Disposition of Marketable Securities		
3. 가 가	8,838,011,469	
Loss on Valuation of Marketable Securities		
4.	26,552,126,646	
Investment Administration Expenses		
5.	7,241,296,596	
Maintenance Expenses on Investment		
6. 가	3,973,830,160	
Depreciation Expenses on Investment		
7.	4,269,822,504	
Miscellaneous Expenses		
.		367,285,008,908
Operating Income on Investment		
.		160,701,492,905
Total Gain from Operation		
.		51,788,333,622
Income from other than Operation		
1. 가	33,613,104,900	
Gain on Disposition of Investment Securities		
2.		

	49	
Loss on Abatement of Investment Stocks Released		
3.		
Loss on Abatement of Investment Bonds Released		
4. 가		
Gain on Abatement of Equity Method		
5. 가		
Gain on Valuation of Stock Market Stabilization Fund		
6.	596,276,125	
Gain on Disposition of investment in Real Estates		
7.	37,967,239	
Gain on Disposition of Tangible Assets		
8.	5,441,083,137	
Gain on Foreign Currency Transactions		
9.	4,245,698,744	
Gain on Foreign Exchange Transactions		
10.		
Reversal of Allowance for Bad Debts		
11.	716,646,498	
Income Tax Returned		
12.		
Gain from Collection of Written-off Receivables		
13.		
Special Account Commission Received		
14.	7,137,556,979	
Miscellaneous Income		
.		46,358,289,651

	49	
Non-operating Expenses		
1. 가	12,035,433,673	
Losses on Disposition of Investment Securities		
2.	890,325,000	
Loss on Investment Stocks		
3.		
Loss on Abatement of Investment Bonds		
4. 가		
Losses on Valuation of Equity Method		
5. 가		
Loss on Valuation of Stock Market Stabilization Fund		
6.		
Loss on Disposition of Tangible Assets for Investment		
7.	486,105,812	
Loss on Disposition of Tangible Assets		
8.		
Amortization of Intangible Assets		
9.	7,555,039,352	
Loss on Foreign Currency Transaction		
10.	11,525,456,833	
Loss on Foreign Exchange Translation		
11.	25,369,072	
Income Tax Paid		
12.	11,898,455,282	
Donations		
13.		
Special Account Commission Paid		
14.	1,942,104,627	

	49	
Miscellaneous Losses		
.		
Separate Account Operating Results		
1.		
Separate Account Income		
2.		
Separate Account Expenses		
.		
()		166,131,536,876
Ordinary Income(or Ordinary Loss)		
.		
Extra Ordinary Income		18,903,288,960
1.		
Gains from Assets Contributed		
2.		
Gains on Exemption of Debts		
3.		
Gains on Insurance Settlement		
4.	18,903,288,960	
Other Extra Ordinary Income		
.		
Extra Ordinary Losses		38,323,754,087
1.		
Casualty Losses		
2.	38,323,754,087	
Other Extra Ordinary Losses		
.		
()		146,711,071,749
Net Income before Income Taxes		
(or Net Loss before Income Taxes)		
.		
Income Tax Expenses		46,635,862,213

	49	
. () Net Income(or Net Loss)		100,075,209,536
() (Ordinary Income per Share : XXX WON)	40,661	
() (Earning per Share : XXX WON)	35,814	

7-4. ()

50 : 1999 4 1 2000 3 31

	50	
.		184,375,761,404
1)	74,391,671	
2)	44,403,181,794	
3)	20,586,671	
4)	(-)47,759,671	
5)	139,925,360,548	
.		-
.		183,481,700,485
1)	2,500,000,000	
2)	35,873,685	
3)	3,945,826,800	
가)	2,472,408,000	
- (10%)	2,288,598,000	
- (11%)	183,810,000	
)	1,473,418,800	
- (6%)	1,373,158,800	
- (6%)	100,260,000	
4)	177,000,000,000	
.		894,060,919

49 : 1998 4 1 1999 3 31

Description	Amount	
1.		100,888,690,171
Retained Earnings before Appropriations		
1)	47,670,026	
Unappropriated Retained Earning Carried over from Prior Years		
2)	765,810,609	
Cumulative effect of Accounting changes		
3)	100,075,209,536	
Net income For the Year		
2.		-
Transfer from Voluntary Reserves	-	
3.		100,814,298,500
Appropriations of Retained Earnings		
1)	3,599,452,500	
Legal Reserve		
2)	219,636,000	
Reserve for Business Rationalization		
3) (50%, 51%)	9,795,210,000	
Dividends		
4)	87,200,000,000	
Voluntary Reserve		
4.		74,391,671
Unappropriated Retained Earning to be Carried over to Subsequent Years		

7-5.

50 : 1999 4 1 2000 3 31

	50	
.		(-)17,669,565,668
1.	139,925,360,548	
2. 가	4,012,733,799,151	

		50
가	가	30,196,121,624
		9,222,401,680
		120,969,233
		13,333,913
가		54,728,664,774
		762,200,446
		8,180,627,230
		3,966,528,412
		24,634,962,476
		615,796,730,375
		3,221,189,534,572
		14,361,221,521
		2,542,931,591
		27,017,571,304
3.		3,442,294,589,792
		1,108,901,869
		121,625,758
가		2,632,129,915
		4,270,122,282
	가	924,504,372
		678,962,002,089
		2,737,687,663,000
		11,566,667,052
가		82,040,454
		4,938,933,001
4.	.	(-)728,034,135,575
가		(-)19,500,000,000
	가	(-)69,938,756,309
가		4,970,160,000
	가	(-)16,058,732,843

	50	
가	(-) 93,723,471,523	
	119,767,392,683	
가	(-) 53,312,022,029	
가	(-) 22,692,870,976	
가	(-) 334,559,955,240	
가	(-) 22,239,792,851	
	112,694,255,771	
	879,928,952,073	
가	186,119,814,286	
가 가	(-) 99,399,426,000	
가 () 가	(-) 37,758,935,373	
가	(-) 33,677,302,139	
가 () 가	(-) 180,886,918,904	
가 () 가	(-) 774,613,037,214	
가 () 가	(-) 402,830,253,941	
가 () 가	(-) 15,772,640,335	
가 (가) 가	(-) 12,030,000	
가 (가) 가	(-) 4,773,785,793	
가	(-) 14,758,444,526	
	2,263,130,072	
가	(-) 55,298,776,588	
	13,384,836,957	
	489,602,969	
	1,332,748,879	
	40,742,350,212	
가	646,591,080	
	308,081,278	
	34,647,192,672	
	4,468,242	
	63,753,860	

		50
가	83,646,610,007	
가	34,593,010,188	
가	(-)886,798,150	
가	49,000,000	
가	1,551,057,431	
	(-)969,667,004	
	(-)13,540,152,060	
	(-)275,280,776	
가	11,877,959,524	
가	673,559,430	
가 가	24,198,897,809	
	(-)13,828,457,701	
가 가	85,117,935	
	(-)1,070,178,678	
	352,767,300	
가	(-)47,759,280	
.		(-)131,553,737,828
1.		658,495,035
	80,998,699	
	577,496,336	
2.		132,212,232,863
가	29,000,000,000	
	23,387,065,283	
	10,032,062,044	
가	31,459,502,169	
가	4,111,318,450	
	588,585,159	
	33,633,699,758	
.		232,127,154,269
1.		261,918,241,569

	50	
2.	261,918,241,569	29,791,087,300
	20,000,000,000	
	9,791,087,300	
가(+ +)		82,903,850,773
.		441,979,289,881
.		524,883,140,654

49 : 1998 4 1 1999 3 31

	49	
.		(332,842,586,703)
Cash flows from Operating Activities		
1.	100,075,209,536	
Net income For the Year		
2. 가	3,839,205,971,573	
Additions to Net income of Non-cash Revenues		
가	173,149,221,726	
가 가	8,838,011,469	
가	12,035,433,673	
	890,325,000	
	486,105,812	
가	56,882,009,271	
	701,590,429,732	
	2,700,349,409,039	
	37,338,253,961	
	11,566,667,052	
	80,375,663,055	
	6,809,446,762	
	20,097,825,220	
	28,797,169,801	
3.	3,287,507,583,539	

	49	
Deductions from Net income of Non-cash Revenues		
가	32,588,621,053	
가 가	72,876,983,153	
가	33,613,104,900	
	256,099,006	
	37,967,239	
	596,276,125	
	35,967,328	
	659,492,204,468	
	2,418,040,260,559	
	9,213,822,178	
	60,756,277,530	
4. .	(984,616,184,273)	
Fluctuation of Asset-Liability from Operating Activities		
	1,092,364,611	
가	10,936,740,000	
	79,037,063,269	
	13,765,946,524	
	183,314,030,195	
가	(8,922,080,699)	
가	(37,175,603,715)	
	168,533,536,072	
	45,665,176,164	
가	(1,958,335,988)	
가	(1,013,822,163,818)	
가 가	(253,066,332,837)	
가	7,283,106,080	
가	707,696,620	
가 () 가	(63,338,031,481)	
가 (가) 가	(30,000,000,000)	
가	(4,388,369,995)	
	104,231,653	
가	(228,050,155)	
	7,785,345,428	
가	(3,071,957,222)	

	49	
	3,594,482,705	
	1,627,064,567	
	7,860,195,937	
가	(31,779,164,012)	
	11,688,982,702	
	342,778,248	
가	(21,764,104,740)	
가	(40,552,475,107)	
	4,905,485,953	
가 가	(753,737,988)	
가	(1,373,471,834)	
	2,623,767,166	
	6,490,289,461	
	35,837,674	
가	(4,400,456,258)	
	(51,083,807,816)	
	1,440,514,465	
	(130,241,158)	
	253,527,586	
	(25,281,631)	
	(17,893,443,458)	
	(352,461,719)	
	3,685,774,540	
	(249,364,312)	
가 가	(2,070,619,597)	
가	567,263,300	
가	8,825,803,658	
가	(2,569,210,958)	
	(1,067,241,313)	
가	22,341,236,218	
	(2,137,246,780)	
	(2,773,409,354)	
가	6,762,492,057	
가	9,849,356,474	
가 가	(112,970,759)	
가	146,510,510	
가	2,333,132,520	

	49	
97	60,299,150	
.	(1,216,581,076)	(178,581,681,146)
Cash flows from Investing Activities		
1.		27,754,258,238
Cash in flows from Investing Activities		
가.	26,680,253,460	
	25,702,253,460	
	187,567,783	
	790,432,217	
.	1,074,004,778	
가	288,568,750	
	710,275,857	
	75,160,171	
2.		206,335,939,384
Cash out flows from Investing Activities		
가. 가	135,324,632,927	
가	13,850,799,540	
	29,188,557,238	
	10,890,807,852	
가	81,394,468,297	
가	71,011,306,457	
가 가	344,187,080	
	1,957,997,512	
	68,709,121,865	
.		285,260,325,550
Cash flows from Investing Activities		
1.		334,636,224,000
Cash in flows from Financing Activities		
가. 가	334,636,224,000	
	334,636,224,000	
2.		49,375,898,450
Cash out flows from Financing Activities		
가.	44,600,000,000	
	44,600,000,000	
.	3,120,805,010	
가	1,655,093,440	

	49	
가(+ +)		(226,163,942,299)
Cash flows from Investing Activities		
Beginning Cash & cash equivalents		650,655,252,393
Ending Cash & cash equivalents		424,491,310,094

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1)

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가

'28-3' 0.5%,

2%, 20%, 75%, 100%

가 가 가 가 가 , 가

가가 가 가 가 가

가 , 가

가 가 가

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가 가

가 가 ,

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(1)		520,725,831
		30,429
		497,618,925
		237,002
	1.00%	62,463,096
	6.7% ~ 8.2%	244,361,500
		50,313
		190,507,014
	5.50%	23,076,477
(2)		4,150,000
(3)		7,310
		524,883,141

, 9.3 ~ 15.5% .

(:)

	0 1	1 2	2 3	3 5	5	
	19,500	-	-	-	-	19,500
	61,741	24,607	13,630	24,139	90,758	214,875
가	1,279	63	103	279	-	1,724
	147,088	23,641	39,340	88,706	292,496	591,271
	126,791	63,951	46,782	27,626	2,095	267,245
	101,388	15,776	14,157	233	23,511	155,065
	7,031	173	-	30,030	25,000	62,234
	464,818	128,211	114,012	171,013	433,860	1,311,914

3) 가 ,

가 .

(:)

	가		
		37,212,070	
		375,480,894	
	가	3,071,700	
		24,184,663	
		439,949,327	

가

3)

(:)

	28,276,986
	14,361,221
	4,938,933
	37,699,274

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1)

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2000 3 31

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2000 3 31

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50 : 2000 3 31

	50	
()		
.		536,830,516,863
	532,673,207,243	
	4,150,000,000	
	7,309,620	
.	가	1,629,402,547,841
	82,390,250,200	
.	115,781,998,451	
	609,025,478,488	
	406,259,453,035	
	221,924,518,597	
	가	
	94,700,049,070	
	가	
	99,320,800,000	
.	가	2,316,366,910,117
	818,761,574,600	
	38,868,750,152	
.	179,344,432,689	
	840,716,251,454	
	399,388,536,567	
	6,550,238,655	
	가	
	12,030,000	
	가	
	32,725,096,000	
.		1,286,761,734,388
	19,500,000,000	
()	(-)97,500,000	19,402,500,000

	50	
	214,874,913,642	
()	(-)1,074,374,568	213,800,539,074
가	1,723,900,000	
()	(-)8,697,076	1,715,202,924
	591,271,066,157	
()	(-)14,841,718,503	
(가)	(-)38,165,466	576,391,182,188
	267,245,339,056	
()	(-)6,689,916,099	260,555,422,957
	155,065,293,021	
()	(-)834,953,958	154,230,339,063
	62,234,102,728	
()	(-)1,567,554,546	60,666,548,182
.		831,553,910,118
		828,132,165,869
		354,237,398,766
	387,994,793,863	
(가)	(-)17,090,292,438	370,904,501,425
	544,819,010	
(가)	(-)52,413,116	492,405,894
	204,345,619,238	
(가)	(-)149,811,534,490	54,534,084,748
	2,564,125,997	
(가)	(-)1,804,950,907	759,175,090
		47,204,599,946
		3,421,744,249
	2,648,380,160	
	703,975,714	

	50	
VI.	69,388,375	705,242,008,527
	116,198,745,477	
()	(-)2,130,134,920	114,068,610,557
	103,984,026,372	
()	(-)7,867,672,771	91,536,340,585
(가)	(-)4,580,013,016	
		226,954,139,636
	96,940,944,411	
()	(-)95,366,976	96,845,577,435
		4,298,777,855
		34,022,209,027
		102,389,249,098
		18,954,072,890
	5,647,509,446	
()	(-)28,237,547	5,619,271,899
		2,208,591,713
가		710,142,582
		6,397,829,837
	22,593,987	
()	(-)22,593,987	-
		1,237,195,413
		7,306,157,627,854
I.		4,607,172,537,684
()	(-)228,618,790,747	
	3,221,189,534,572	
	750,817,673,115	

	50	
	861,241,189,153	
	825,405,674	
	1,717,525,917	
.		-
III		630,033,336,839
IV.		411,484,081,086
	136,913,543,404	
	13,215,989,181	
	37,112,260,918	
	2,486,565,200	
	11,877,959,524	
	102,389,249,098	
	16,729,542,182	
	37,699,274,100	
()	(-)3,959,242,080	
()	(-)29,000,000,000	
가	1,080,761,984	
	917,880,000	
	14,571,630,270	
	255,805,494	
	1,755,262,000	
	31,105,785,092	
가	461,810,699	
	35,870,004,020	
		5,648,689,955,609
		1,133,117,121
.		25,000,000,000

	50	
<p>.</p> <p>가</p> <p>.</p> <p>.</p> <p>가 가</p>	23,329,000,000	726,870,209,449
	1,671,000,000	
	593,429,120,569	
	1,231,891,520	
	132,209,197,360	328,774,144,763
	12,500,000,000	
	1,585,509,685	
	313,900,000,000	
	788,635,078	575,690,200,912
	(-)21,599,289,160	
	1,473,418,800	
	596,877,915,210	
	(-)1,061,843,938	1,656,334,555,124
		7,306,157,627,854

49 : 1999 3 31

	49	
()		4,981,310,529,657
.		466,898,885,366
1.	46,257,799	
2.	302,118,141,293	

	49	
(1)	1,329,535,264	2,359,146,540,101
(2)	55,284,320,625	
(3)	210,334,405,270	
(4)	429,000,000	
(5)	476,453,283	
(6)	45,643,386,851	
3.	26,087,546,488	
4.	109,780,000,000	
5.	17,487,979,787	
6.	-	
. 가		
1.	214,355,680,330	266,796,267,488
(1)	214,355,680,330	
(2)	-	
2 .	92,507,903,992	
3.	271,815,170,034	
4.	380,196,373,260	
5.	1,120,707,163,818	
6. 가	279,564,248,667	
(1)	-	
(2)	279,564,248,667	
(3) 가	-	266,796,267,488
7. 가	-	
. 가		
1.	179,610,941,925	
(1)	-	
(2)	154,180,841,925	
(3)	14,051,140,000	

	49	
2	5,226,254,082	1,174,259,132,883
(1)	-	
(2)	5,226,254,082	
3 .	-	
(1)	-	
(2)	-	
4	63,338,031,481	
(1)	-	
(2)	63,338,031,481	
5	-	
(1)	-	
(2)	-	
6	-	
7 가	-	
(1)	-	
(2)	-	
(3) 가	-	
8 가	30,000,000,000	
.	1,210,217,194,929	
(가)	-	
()	(35,958,062,046)	
1.	-	
2	144,936,157,333	
3 가	6,694,060,000	
4	575,007,108,731	
5	173,209,772,076	
6	-	
7.	301,448,016,090	

	49	
8.	8,922,080,699	
.	714,209,703,819	714,209,703,819
(가)	-	
1.		330,850,333,483
2	369,361,799,924	358,531,264,971
(가)	(10,830,534,953)	
3.	544,819,010	482,075,693
(가)	(62,743,317)	
4.		24,346,029,672
5.	-	-
(가)	-	
()		672,976,077,155
.		67,632,252,448
1.		67,632,252,448
(1)	172,589,578,525	66,840,707,658
(가)	(105,748,870,867)	
(2)	2,196,858,988	791,544,790
(가)	(1,405,314,198)	
2		-
(1)	-	
(2)	-	
(3)	-	
(4)	-	
(5)	-	
.		605,343,824,707
1.	100,929,655,952	95,993,040,288
()	(4,936,615,664)	
(1)	33,977,095,013	

	49	
(2)	168,441,021	
(3)	589,926,684	
(4)	16,333,554,942	
(5)	34,457,764,355	
(6)	12,887,672,638	
(7)	2,515,201,299	
2.	54,051,486,293	44,727,453,566
()	(9,324,032,727)	
3.		264,803,132,876
(1)	222,019,814,501	
(2)	40,211,341,819	
(3) 가	2,571,976,556	
4.	137,510,269,439	137,309,732,927
()	(200,536,512)	
5.		4,492,950,004
6.		-
7.		21,896,447,280
8.		-
9.	7,916,642,659	7,877,059,446
()	(39,583,213)	
10.		15,593,428,670
11. 가		-
12. 가		-
13.		-
14. 가		1,356,733,662
15. ()		-
16.		6,734,428,383
17.	28,770,640	-

	49	
()	(28,770,640)	
18		4,559,417,605
()		-
		5,654,286,606,813
.		4,736,293,486,138
1.		4,133,277,720,603
(1)	703,793,610,270	
(2)	2,737,687,663,000	
(3)	680,229,780,281	
(4)	669,614,041	
(5)	10,897,053,011	
2.		603,015,765,535
.		298,669,259,626
1.		104,265,801,883
(1)	13,971,193,481	
(2)	5,656,833,115	
(3)	3,247,860,114	
(4)	-	
(5)	5,826,017,935	
(6)	32,969,978,577	
(7)	24,770,209,776	
(8)	17,823,708,885	
2.		26,826,815,738
3.		36,971,705,699
4.		9,805,244,500
5.		-
6.		14,219,870,865

	49	
7.	28,276,985,580	23,964,976,200
()	(4,312,009,380)	
8. 가		1,967,560,134
9.		868,880,000
10.		-
11.		20,000,000,000
12.		13,020,572,839
13. 가		-
14.		1,225,472,498
15.		1,081,702,570
16.		7,133,781,238
17. 가		376,692,764
18. ()		-
19.		36,940,182,698
20.		-
()		-
		5,034,962,745,764
		1,015,023,442
.		20,000,000,000
1.		18,329,000,000
2.		1,671,000,000
.		-
.		469,951,967,880
1.		336,510,879,000
2.		-
3.		1,231,891,520
4. 가		132,209,197,360

	49	
. ()		150,547,773,049
1.		10,000,000,000
2		1,549,636,000
3.		-
4.		136,900,000,000
5.		2,098,137,049
()		
(: 101,377,587,674)		
.		(22,190,903,322)
1.		-
2		-
3.		(21,599,289,160)
4.		-
5. 가 가		-
(가 가)		
6.		(591,614,162)
()		
		618,308,837,607
		5,654,286,606,813

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50 : 1999 4 1 2000 3 31

	50	
I.		4,486,898,350,858
	3,707,315,906,165	

	50	
가	3,780,379,705,205	
	23,904,062,059	
	96,967,861,099	
	147,460,468,660	
	150,103,671,721	
	2,643,203,061	
	409,876,993,894	
	15,683,374,848	
	12,048,433,293	
	347,661,872	
	101,356,686,074	
	4,270,122,282	
	1,041,628,077	
	86,794,340,247	
II.	702,735,446	4,372,984,145,463
	496,725,967,423	
	(-)62,607,781,314	
	84,855,612,626	
	483,501,871,572	
	155,791,633	
	(-)9,179,527,094	
	27,017,571,304	
	1,401,658,435,258	
	1,450,459,424,969	
	11,351,080,275	
	(-)57,736,888,701	
	(-)2,415,181,285	

	50	
	81,443,800	
	1,016,761,002,410	
	452,729,536,447	
	1,058,939,892	
	562,972,526,071	
	308,193,739,606	
	324,161,603,528	
	(-)15,967,863,922	
	1,773,957,993	
가	48,803,827,148	
가 가	30,196,121,624	
	966,778,621,433	
	8,180,627,230	
	52,366,384,205	
	8,212,630,344	
가	3,280,225,515	
	545,706,961	
	2,407,883,209	
III.		113,914,205,395
IV.		126,523,469,120
가	98,193,796,734	
	17,263,350	
	924,504,372	
	121,625,758	
	14,147,041,012	
	1,108,901,869	
	527,207,613	
	1,048,117,149	

	50	
V.	10,435,011,263	43,764,103,189
가	9,626,111,898	
	9,222,401,680	
	120,969,233	
	795,388,716	
	9,834,150,012	
	4,511,922,140	
	2,675,471,540	
	6,284,676,000	
	70,134,639	
	622,877,331	
VI.		196,673,571,326
IX.		196,673,571,326
X.		58,705,179,442
XI.		137,968,391,884
X .		66,743,355
X .		
(: 3,676)		
(: 3,676)		137,901,648,529

49 : 1998 4 1 1999 3 31

	49	
.		3,321,624,761,608
1.		3,549,859,248,083
(1)	3,643,395,764,026	
(2)	14,142,181,887	

	49	
(3)	107,678,697,830	
2		278,383,741,168
(1)	281,257,991,864	
(2)	2,874,250,696	
3		3,271,475,506,915
4		730,379,034,974
5		680,229,780,281
.		1,091,290,099,180
1.		1,163,023,726,606
(1)	1,192,201,684,089	
(2)	23,219,798,153	
(3)	39,625,887,786	
(4)	12,771,867,850	
(5)	-	
2		114,516,264,834
(1)	116,608,873,744	
(2)	2,092,608,910	
3		1,048,507,461,772
4		661,010,972,862
5		703,793,610,270
.		1,253,009,551,629
1.	214,299,024,338	
2	-	
3	82,474,075	
4	1,038,628,053,216	
.		818,048,554,023
1.		895,955,276,687
(1)	131,285,797,772	
(2)	20,097,825,220	
(3)	25,477,412,254	
(4)	301,891,667,579	
(5)	2,457,172,591	
(6)	251,238,808,249	

		49	
(7)		138,160,291,384	
(8)		3,055,969,172	
(9)		652,697,506	
(10)		14,269,158,601	
(11)		4,236,399,238	
(12)		346,343,483	
(13)		850,197,528	
(14)		-	
(15)		1,935,536,110	
2			77,906,722,664
(1)		4,936,426,959	
(2)		60,209,517,704	
(3)		11,907,225,632	
(4)		165,189,784	
(5)		627,970,998	
(6)		60,391,587	
.	가		282,309,148,480
1.		2,700,349,409,039	
2		2,418,040,260,559	
.	가		2,352,844,874
1.		11,566,667,052	
2		9,213,822,178	
.	가		80,375,663,055
1.		80,375,663,055	
2		-	
.			(205,761,099,633)
.			599,870,969,190
1.		60,996,045,170	
2		12,893,666,088	
3		196,836,387,897	
4	가	200,351,778,779	
5	가	5,875,977,233	
6		-	

		49	
7.		5,382,524,422	231,301,126,730
8	가	32,588,621,053	
9	가 가	72,876,983,153	
10.		11,797,214,155	
11.		44,644,482	
12		227,126,758	
.			
1.		7,276,817,629	
2	가	173,149,221,726	
3	가 가	8,838,011,469	
4		26,552,126,646	368,569,842,460 162,808,742,827 52,154,659,286
5		7,241,296,596	
6	가	3,973,830,160	
7.		4,269,822,504	
.			
.			
.			
1.	가	33,613,104,900	
2		-	
3		-	
4	가	-	
5	가	-	
6		596,276,125	46,937,615,158
7.		37,967,239	
8		5,731,168,728	
9		4,245,698,744	
10.		-	
11.		716,646,498	
12.		-	
13.		-	
14.		7,213,797,052	
.			
1.	가	12,035,433,673	

	49	
2	1,184,681,093	
3	-	
4 가	-	
5 가	-	
6	-	
7.	486,105,812	
8	-	
9	7,555,039,352	
10.	11,810,426,247	
11.	25,369,072	
12.	11,898,455,282	
13.	-	
14.	1,942,104,627	
.		-
1.	-	
2	-	
. ()		168,025,786,955
.		18,903,288,960
1.	-	
2	-	
3	-	
4	18,903,288,960	
.		38,323,754,087
1.	-	
2	38,323,754,087	
. ()		148,605,321,828
.		47,018,447,523
. ()		101,586,874,305
.		209,286,631
.		101,377,587,674

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50 : 1999 4 1 2000 3 31

	50	
.		726,870,209,449
.		
1.		150,547,773,049
2.	가	182,325,416,994
	137,901,648,529	
	44,403,181,794	
	20,586,671	
3.		4,099,045,280
	47,759,671	
	2,472,408,000	
	1,473,418,800	
	105,458,809	
4.		328,774,144,763
.		1,055,644,354,212

49 : 1998 4 1 1999 3 31

	49	
.		469,951,967,880
.		
1.		58,965,395,375
가.	58,199,584,766	
	765,810,609	
2.	가	101,377,587,674

	49	
가.	101,377,587,674	
3.		9,795,210,000
가.		
1)	9,795,210,000	
4.		150,547,773,049
.		620,499,740,929

7-11.

50 : 1999 4 1 2000 3 31

	50	
.		(-)29,975,030,397
1.	137,901,648,529	
2. 가	4,015,420,302,567	
가 가	30,196,121,624	
	9,222,401,680	
	120,969,233	
	13,333,913	
가	54,728,664,774	
	795,388,716	
	8,180,627,230	
	3,966,528,412	
	24,634,962,476	
	618,383,302,166	
	3,221,189,534,572	
	14,361,221,521	
	2,542,931,591	

		50
3.		27,017,571,304
		66,743,355
		(-)3,441,865,640,415
		1,108,901,869
		121,625,758
		4,270,122,282
	가	924,504,372
		681,165,182,627
		2,737,687,663,000
		11,566,667,052
	가	82,040,454
		4,938,933,001
4.		(-)741,431,341,078
	가	(-)19,500,000,000
	가	(-)69,938,756,309
	가	4,970,160,000
	가	(-)16,058,732,843
	가	(-)93,723,471,523
		119,767,392,683
	가	(-)53,312,022,029
	가	(-)22,692,870,976
	가	(-)334,559,955,240
	가	(-)22,239,792,851
		112,694,255,771
		879,928,952,073
	가	186,119,814,286
	가 가	(-)99,399,426,000
	가 () 가	(-)49,383,966,842

	50	
가	(-)33,677,302,139	
가 () 가	(-)180,886,918,904	
가 () 가	(-)774,613,037,214	
가 () 가	(-)402,830,253,941	
가 () 가	(-)15,772,640,335	
가 (가) 가	(-)12,030,000	
가 (가 가) 가	(-)4,773,785,793	
가	(-)16,109,461,125	
	2,263,130,072	
가	(-)55,807,688,186	
	13,384,836,957	
	194,172,149	
	1,465,091,419	
	40,765,341,975	
가	646,591,080	
	308,081,278	
	34,644,982,681	
	4,468,242	
	153,969,130	
	가 84,826,989,074	
	가 33,434,209,370	
가	(-)886,798,150	
가	49,000,000	
가	1,551,057,431	
	(-)969,667,004	
	(-)13,610,826,557	
가	140,555,219	
가	11,877,959,524	

		50	
	가	673,559,430	
	가	23,972,003,854	
		(-)13,828,457,701	
	가 가	85,117,935	
		(-)1,070,178,678	
		352,767,300	
	가	(-)47,759,671	
.			(-)114,208,174,328
1.		658,495,035	
		80,998,699	
		577,496,336	
2.		114,866,669,363	
	가	11,512,020,213	
		23,387,065,283	
		10,032,062,044	
	가	31,459,502,169	
	가	4,217,132,965	
		588,585,159	
		33,670,301,530	
.			231,602,816,008
1.		261,969,591,893	
		261,918,241,569	
	가	51,350,324	
2.		30,366,775,885	
		20,000,000,000	
		9,896,546,109	
	가	470,229,776	
.	가(+ +)		87,419,611,283
.			449,410,905,580
.			536,830,516,863

		49	
.			(341,841,069,861)
1.		101,377,587,674	
2	가	3,830,634,916,059	
	가	173,149,221,726	
	가 가	8,838,011,469	
	가	12,035,433,673	
		890,325,000	
		486,105,812	
	가	56,907,959,235	
		701,997,959,801	
		2,700,349,409,039	
		37,338,253,961	
		2,352,844,874	
		80,375,663,055	
		6,809,446,762	
		20,097,825,220	
		28,797,169,801	
		209,286,631	
3		3,278,293,761,361	
	가	32,588,621,053	
	가 가	72,876,983,153	
	가	33,613,104,900	
		256,099,006	
		37,967,239	
		596,276,125	
		35,967,328	
		659,492,204,468	

	49	
4.	2,418,040,260,559	
.	60,756,277,530	
	(995,559,812,233)	
	1,092,364,611	
가	10,936,740,000	
	79,037,063,269	
	13,765,946,524	
	183,314,030,195	
가	(8,922,080,699)	
가	(37,175,603,715)	
	168,533,536,072	
	45,665,176,164	
가	(1,958,335,988)	
가	(1,013,822,163,818)	
가 가	(253,066,332,837)	
가	(4,095,853,920)	
	707,696,620	
가 () 가	(63,338,031,481)	
가 (가) 가	(30,000,000,000)	
가	(4,375,649,786)	
	104,231,653	
가	(228,050,155)	
	7,785,345,428	
가	(2,937,787,692)	
	3,594,482,705	
	1,627,064,567	
	7,860,195,937	

	49	
가	(31,644,833,472)	
	11,796,884,442	
	314,976,844	
가	(21,896,447,280)	
가	(40,533,008,873)	
	4,905,485,953	
가 가	(753,737,988)	
가	(1,373,471,834)	
	2,609,228,257	
	6,490,289,461	
	35,837,674	
가	(4,444,316,487)	
	(50,439,800,966)	
가	1,622,847,493	
	(130,241,158)	
가	253,527,586	
	(25,281,631)	
	(17,893,443,458)	
	(1,202,391,993)	
가	3,685,774,540	
	(249,364,312)	
가	(2,070,619,597)	
가	567,263,300	
가	8,825,803,658	
가	(2,569,210,958)	
	(1,067,241,313)	
가	22,547,850,721	
	(2,175,388,779)	

		49	
		(2,773,409,354)	
	가	6,862,896,817	
	가	9,849,356,475	
	가	(112,970,759)	
	가	146,510,510	
	가	2,333,132,520	
		60,299,150	
97		(1,216,581,076)	
.			(178,566,135,140)
1.		27,754,258,238	
가.		26,680,253,460	
		25,702,253,460	
		187,567,783	
		790,432,217	
.		1,074,004,778	
	가	288,568,750	
		710,275,857	
		75,160,171	
2		206,320,393,378	
가.	가	135,324,632,927	
	가	13,850,799,540	
		29,188,557,238	
		10,890,807,852	
	가	81,394,468,297	
.	가	70,995,760,451	
	가 가	344,187,080	
		1,957,997,512	
		68,693,575,859	

	49	
.		282,049,131,894
1.	334,636,224,000	
가. 가	334,636,224,000	
	334,636,224,000	
2.	52,587,092,106	
가.	44,805,724,707	
	44,805,724,707	
.	3,120,805,010	
. 가	1,655,093,440	
.	1,972,030,889	
.	1,033,438,060	
. 가(+ +)		(238,358,073,107)
.		676,390,018,686
. (10)		438,031,945,579

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Samsung Insurance Company of Europe Limited	2,999,995	99.9%	
P.T Asuransi Samsung Tugu	10,500	70.0%	

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