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BEIJING DOUBLE-CRANE PHARMACEUTICAL CO. LTD.
DCPC

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(010)64742227-681

(010)64399089

E-mail dawsonz@dcpc.com

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(010)64742227-653

(010)64398086

E-mail mss@dcpc.com

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<http://www.dcpc.com.cn>

mss@dcpc.com

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<http://www.sse.com.cn>

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| | 393,764,912.87 |
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| | 574,684,384.48 |
| | 437,580,763.41 |
| | 276,485,571.79 |
| | 235,458,162.37 |

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| | 165,293,951.17 |
|--|----------------|
| | 7,992,076.72 |
| | -4,564.05 |
| | 15,203,750.63 |
| | -27,000,000.00 |
| | -390,022.85 |
| | 161,095,191.62 |

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| | 2007 | 2006 | | 2006 (%) | 2005 | |
|-----|------------------|------------------|------------------|-------------|------------------|------------------|
| | | | | | | |
| | 4,556,616,381.12 | 4,133,346,054.01 | 4,116,608,824.21 | 10.24 | 4,659,585,279.08 | 4,647,858,656.92 |
| | 574,684,384.48 | 243,286,052.33 | 253,058,276.13 | 136.22 | 241,852,253.78 | 240,676,453.57 |
| | 437,580,763.41 | 164,742,346.24 | 164,893,391.43 | 165.62 | 191,135,447.13 | 186,639,285.38 |
| | 276,485,571.79 | 137,328,520.10 | 137,479,565.29 | 101.33 | 105,253,982.10 | 100,757,820.35 |
| | 235,458,162.37 | 303,623,064.41 | 303,623,064.41 | -22.45 | 139,775,069.67 | 139,775,069.67 |
| | 2007 | 2006 | | 2006 (%) | 2005 | |
| | | | | | | |
| | 3,673,463,375.38 | 3,281,450,804.56 | 3,259,319,827.12 | 11.95 | 3,832,177,712.88 | 3,813,293,724.98 |
| () | 2,197,472,998.62 | 1,829,802,388.43 | 1,815,543,541.04 | 20.09 | 1,742,210,300.74 | 1,727,869,655.79 |
| | 2007 | 2006 | | 2006 (%) | 2005 | |
| | | | | | | |
| | 0.9921 | 0.3735 | 0.3738 | 165.62 | 0.4333 | 0.4231 |
| | 0.9921 | 0.3735 | 0.3738 | 165.62 | 0.4333 | 0.4231 |
| | 0.6268 | 0.3113 | 0.3117 | 101.35 | 0.2386 | 0.2284 |
| (%) | 19.91 | 9.00 | 9.08 | 10.91 | 11.03 | 10.80 |
| (%) | 21.73 | 9.19 | 9.26 | 12.54 | 11.69 | 11.43 |
| (%) | 12.58 | 7.51 | 7.57 | 5.07 | 6.07 | 5.83 |
| (%) | 13.73 | 7.66 | 7.72 | 6.07 | 6.44 | 6.17 |
| | 0.5338 | 0.6884 | 0.6884 | -22.46 | 0.3169 | 0.3169 |
| | 2007 | 2006 | | 2006 (%) | 2005 | |
| | | | | | | |
| | 4.9821 | 4.1485 | 4.1162 | 20.09 | 3.9499 | 3.9174 |

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| | | | | | | |
| | 192,850,367 | — | — | 192,850,367 | | 2011 4 6 |
| | 1,360,949 | — | — | 346,949 | | 2007 4 6 |
| | 1,521,000 | — | — | 2,535,000 | (1) (2) | 2007 4 6 |
| | | | | | 354,473 | |

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| | | | | | | 16,281 |
| | | (%) | | | | |
| | | 48.89 | 215,653,887 | — | 192,850,367 | |
| | | 1.36 | 6,002,232 | 6,002,232 | — | |
| | | 1.27 | 5,599,724 | 5,599,724 | — | |
| | | 1.24 | 5,451,784 | 5,451,784 | — | |
| | | 1.07 | 4,704,882 | 4,704,882 | — | |
| | | 0.91 | 4,000,000 | 4,000,000 | — | |
| 2 | | 0.73 | 3,218,300 | 1,290,730 | — | |
| | | 0.72 | 3,167,240 | 3,167,240- | — | |
| | | 0.71 | 3,114,058 | 3,114,058- | — | |
| | | 0.62 | 2,725,644 | 2,725,644 | — | |
| | | | | | | |
| | | | | | | |
| | | | | | | 22,803,520 |
| | | | | | | 6,002,232 |
| | | | | | | 5,599,724 |
| | | | | | | 5,451,784 |
| | | | | | | 4,704,882 |
| | | | | | | 4,000,000 |
| 2 | | | | | | 3,218,300 |
| | | | | | | 3,167,240 |
| | | | | | | 3,114,058 |
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| 1 | | 192,850,367 | 2011 4 6 | — | |
|---|--|-------------|----------|---|-------------------------------|
| 2 | | 346,949 | 2007 4 6 | — | |
| 3 | | 2,535,000 | 2007 4 6 | — | (1) (2) 354,473 |

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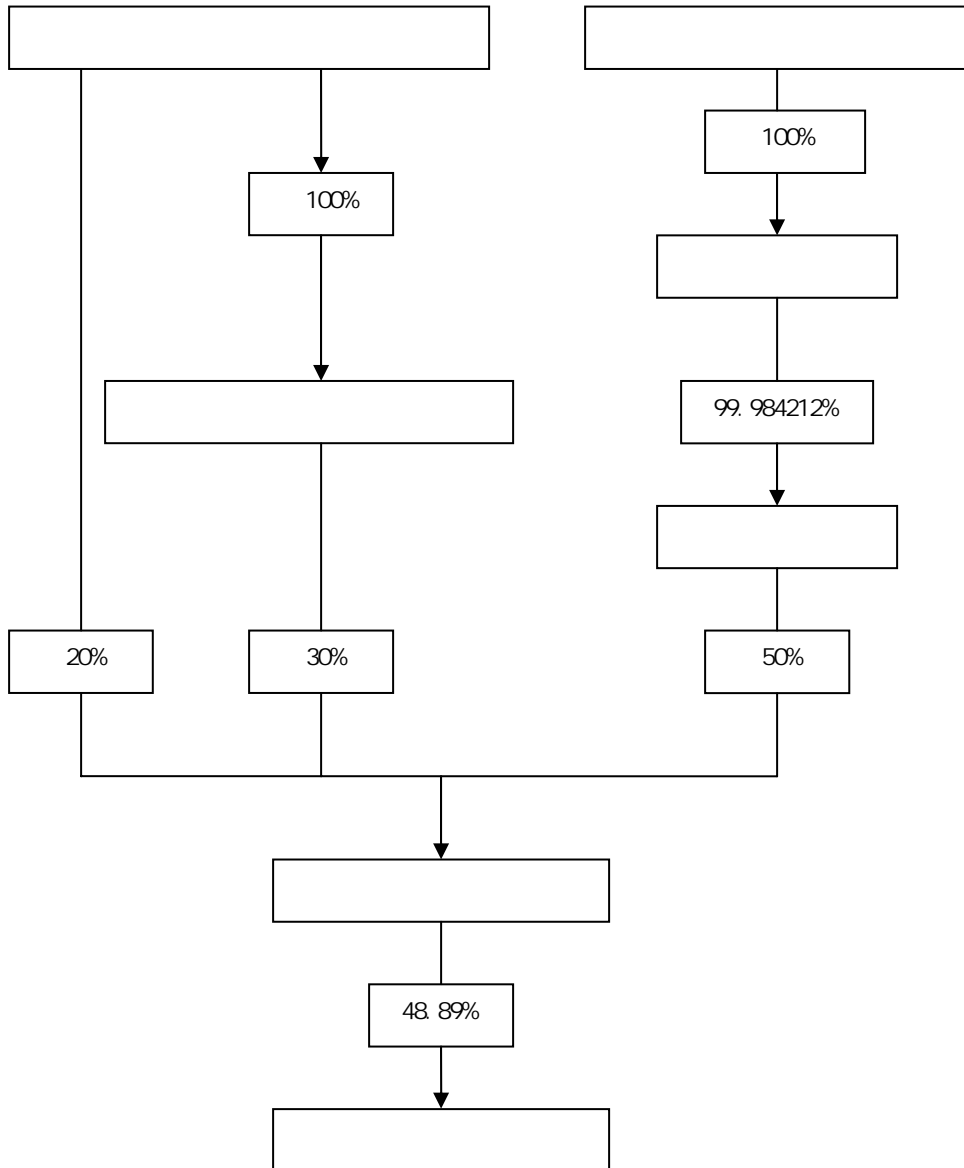
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215,653,887

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| | | 48 | 2006 5 30 | 2009 5 30 | — | — | — | — | — | |) | (| — | — | — | — | — | — | — | — |

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| | | | 2002-07 | | |
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| | | | 2000-11 | | |
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|-----------|--------|---------|--------|--------|---------|
| 2007 | 14.3 | 449,148 | 43,758 | 10.47% | 12.62% |
| | | 27,030 | 64 | | 165.62% |
| 10.91 | | 35.63% | 3.31 | | 19.91% |
| 2005-2007 | | | | | 15.05% |
| 8.59% | 10.67% | 2007 | | 81% | 77% |
| | | | | | 4 |

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| | 2,182,778,829.49 | 963,948,996.70 | 55.84 | 14.11 | 9.72 | 1.77 |
| | 2,308,698,719.10 | 2,180,384,931.87 | 5.56 | 7.24 | 6.98 | 0.23 |
| | 4,491,477,548.59 | 3,144,333,928.57 | 29.99 | 10.47 | 7.81 | 1.73 |
| () | 1,113,390,142.94 | 328,003,157.93 | 70.54 | 17.34 | 12.00 | 1.41 |
| | 949,103,826.08 | 588,483,878.14 | 38.00 | 29.96 | 23.06 | 3.48 |

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| | | () |
|--|------------------|--------|
| | 94,932,673.47 | 5.52 |
| | 1,481,627,787.51 | 11.21 |
| | 2,335,911,175.36 | 17.14 |
| | 636,055,501.94 | 7.47 |
| | 163,055,166.02 | 11.89 |
| | 202,484,056.73 | -10.62 |
| | 344,228,751.83 | -8.30 |
| | 864,648.72 | 12.03 |
| | 5,259,159,761.57 | 10.56 |
| | 767,682,212.98 | |
| | 4,491,477,548.59 | 10.47 |

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| | 2006 | 44107.57 | 2006 | 2006 | 10 | 1.6 | () |
| | 70,572,112 | | 2007 6 8 | | 2007 6 11 | | |
| | 70,110,998.04 | | | | | | |

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| | 2007 | 355,664,445.67 | |
| | 35,566,444.57 | 2007 | 320,098,001.10 |
| 70,572,109.88 | | | 2007 |
| 610,936,877.19 | | 361,410,985.97 | 2007 |
| | 0.185 | () | |

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| | 2007 | 2006 |
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| | 4,800,000.00 | 4,800,000.00 |
| | | 2,048,758.01 |
| | 4,800,000.00 | 6,848,758.01 |

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| | | 418.98 | 572.43 | | |
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| | | | 2,429.78 | | |
| | / | 418.98 | 3,002.21 | | |

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| | 27,527.01 |
| | 13,424.00 |
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| | 13,424.00 |
| (%) | 6.11 |
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| 70 | 10,024.00 |
| 50 | |
| | 10,024.00 |

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| | 1 | | | 1 | 2005 441,075,700 | 2005 |
|--|------|------|------|-----|---------------------|-----------|
| | 2 | | | 10 | 1.8 () | |
| | 2005 | 2006 | 2007 | | 2006 6 30 | 2006 |
| | | 2005 | | 7 3 | | 2006 7 7 |
| | | 50% | | | (2005 | |
| | 3 | | (| | | 50%) |
| | | |) | 2 | | |
| | | | | | 2006 12 31 | 44,107.57 |
| | | | | | 10 | 1.6 (|
| | | | |) | 70,572,112.00 | |
| | | | (| | 2007 6 8 | 2007 6 |
| | | |) | 11 | | |
| | | | | | 70,110,998.04 | |
| | 4 | | | 3 | 2006 5 29 | |
| | | | 5000 | | | |
| | | | | | 22,803,520 | |
| | | | | | 5.17% | |
| | | | | | | |
| | | | | | 215,653,887 | |
| | | | | | 48.89% | |
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| | 506.50 | - | 1.03% | 506.50 |
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| | 2,506.50 | - | | 2,506.50 |

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| | | 2007 12 31 | 2006 12 31 |
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| | | | |
| | 1 | 654,288,053.40 | 468,188,202.98 |
| | | | |
| | 2 | 251,624,538.47 | 156,676,711.93 |
| | 3 | 499,675,230.68 | 507,188,756.55 |
| | 4 | 145,532,007.79 | 168,629,424.38 |
| | | | |
| | | | |
| | 5 | 230,964,508.97 | 70,041,996.18 |
| | 6 | 528,564,138.56 | 470,028,710.12 |
| | | | |
| | | - | |
| | | 2,310,648,477.87 | 1,840,753,802.14 |
| | | | |
| | | | |
| | | | |
| | 7 | 82,935,025.24 | 83,838,549.47 |
| | 8 | 102,470,516.67 | 107,095,536.87 |
| | 9 | 953,512,886.73 | 1,024,365,498.90 |
| | 10 | 43,873,150.43 | 49,133,492.81 |
| | 11 | 387,700.00 | 3,345,654.00 |
| | | | |
| | | | |
| | | | |
| | 12 | 142,862,496.57 | 151,308,467.68 |
| | 13 | 20,758,496.63 | 1755402.87 |
| | 14 | 812,728.98 | 812,728.98 |
| | 15 | 913,257.35 | 1,960,694.38 |
| | 16 | 14,288,638.91 | 17,080,976.46 |
| | | | |
| | | 1,362,814,897.51 | 1,440,697,002.42 |
| | | 3,673,463,375.38 | 3,281,450,804.56 |

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| | | 2007 12 31 | 2006 12 31 |
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| | | | |
| | 19 | 304,000,000.00 | 318,500,000.00 |
| | | | |
| | 20 | 203,080,829.62 | 171,232,235.33 |
| | 21 | 389,912,180.92 | 457,714,805.83 |
| | 22 | 68,838,485.27 | 32,104,960.35 |
| | 23 | 22,289,902.90 | 86,836,490.81 |
| | 24 | 120,311,005.48 | 63,959,200.52 |
| | | - | |
| | 25 | 461,111.84 | |
| | 26 | 140,717,280.94 | 117,563,342.36 |
| | | 7,000,000.00 | |
| | | - | |
| | | 1,256,610,796.97 | 1,247,911,035.20 |
| | | | |
| | | | |
| | 27 | 16,000,000.00 | 23,000,000.00 |
| | | - | - |
| | 28 | 27,000,000.00 | |
| | 29 | 1,894,533.28 | |
| | | 7,270,322.17 | 6,880,875.37 |
| | | 52,164,855.45 | 29,880,875.37 |
| | | 1,308,775,652.42 | 1,277,791,910.57 |
| () | | | |
| | 30 | 441,075,700.00 | 441,075,700.00 |
| | 31 | 609,442,664.30 | 608,780,707.64 |
| | | | |
| | 32 | 166,120,418.76 | 130,553,974.19 |
| | 33 | 980,834,215.56 | 649,392,006.60 |
| | | | |
| | | 2,197,472,998.62 | 1,829,802,388.43 |
| | | 167,214,724.34 | 173,856,505.56 |
| | | 2,364,687,722.96 | 2,003,658,893.99 |
| | | 3,673,463,375.38 | 3,281,450,804.56 |

2007 12 31

| | | 2007 12 31 | 2006 12 31 |
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| | | | |
| | | 8,737,717.65 | 203,711,618.37 |
| | | | |
| | | 136,777,750.87 | 93,128,747.57 |
| | | 85,088,392.38 | 66,587,672.05 |
| | | 23,401,146.23 | 25,300,278.59 |
| | | | |
| | | 6,416,000.00 | 6,416,000.00 |
| | | 794,807,479.86 | 233,223,888.83 |
| | | 80,344,100.76 | 70,246,810.77 |
| | | | |
| | | | |
| | | 1,135,572,587.75 | 698,615,016.18 |
| | | | |
| | | | |
| | | | |
| | | 462,761,620.41 | 451,206,683.20 |
| | | 77,754,612.02 | 83,088,571.70 |
| | | 364,440,851.31 | 478,475,936.35 |
| | | 4,844,662.56 | 12,506,577.00 |
| | | | |
| | | | |
| | | | |
| | | 72,275,618.10 | 80,424,577.48 |
| | | 20,758,496.63 | 1,755,402.87 |
| | | | |
| | | | |
| | | 2,226,663.80 | 4,686,303.40 |
| | | | |
| | | 1,005,062,524.83 | 1,112,144,052.00 |
| | | 2,140,635,112.58 | 1,810,759,068.18 |

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| | | 2007 12 31 | 2006 12 31 |
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| | | | |
| | | 170,000,000.00 | 170,000,000.00 |
| | | | |
| | | | |
| | | 27,041,049.77 | 31,844,055.74 |
| | | 1,048,032.39 | 1,349,412.86 |
| | | 5,272,465.28 | 45,994,573.97 |
| | | 51,631,830.76 | 8,358,049.44 |
| 178 2083.0 | | | |

2007 1-12

| | | 2007 1-12 | 2006 1-12 |
|---------|----|------------------|------------------|
| | 35 | 4,556,616,381.12 | 4,133,346,054.01 |
| | 35 | 3,186,254,272.57 | 2,966,524,321.06 |
| | 36 | 28,094,645.99 | 24,498,915.52 |
| | | 660,694,248.83 | 536,099,522.80 |
| | | 224,676,625.64 | 255,641,594.48 |
| | | 11,433,776.25 | 19,266,523.05 |
| | 37 | 52,002,135.74 | 126,114,918.50 |
| (“ ”) | | | |
| (“ ”) | 38 | 304,236.77 | 5,991,149.89 |
| (“ ”) | | 393,764,912.87 | 211,191,408.49 |
| | 39 | 212,573,913.23 | 34,146,983.85 |
| | 40 | 31,654,441.62 | 2,052,340.01 |
| (“ ”) | | 574,684,384.48 | 243,286,052.33 |
| | 41 | 117,077,185.93 | 63,903,302.81 |
| (“ ”) | | 457,607,198.55 | 179,382,749.52 |
| | | 437,580,763.41 | 164,742,346.24 |
| | | 20,026,435.14 | 14,640,403.28 |
| () | 42 | 0.9921 | 0.3735 |
| () | | 0.9921 | 0.3735 |

2007 1-12

| | | 2007 1-12 | 2006 1-12 |
|-----|---------|----------------|----------------|
| | | 697,077,806.97 | 610,412,636.71 |
| | | 272,538,124.65 | 287,198,260.24 |
| | | 9,183,180.68 | 7,115,398.52 |
| | | 27,569,858.35 | 29,972,707.30 |
| | | 90,090,189.84 | 97,713,920.09 |
| | | 7,242,107.25 | 9,533,458.62 |
| | | 31,428,292.57 | 90,170,946.03 |
| | (“ ”) | | |
| | (“ ”) | 86,877.44 | 10,611,936.29 |
| | | | |
| | (“ ”) | 259,112,931.07 | 99,319,882.20 |
| | | 187,645,215.40 | 7,040,417.19 |
| | | 27,119,471.62 | -1,054,462.70 |
| | | | |
| | (“ ”) | 419,638,674.85 | 107,414,762.09 |
| | | 63,974,229.18 | 20,968,561.96 |
| | (“ ”) | 355,664,445.67 | 86,446,200.13 |
| | | | |
| () | | 0.8064 | 0.1960 |
| () | | 0.8064 | 0.1960 |

2007 1-12

| | | 2007 1-12 | 2006 1-12 |
|--|----|------------------|------------------|
| | | 4,543,190,020.92 | 3,978,055,487.57 |
| | | - | 3,286,194.30 |
| | 43 | 11,906,704.00 | 146,458,159.34 |
| | | 4,555,096,724.92 | 4,127,799,841.21 |
| | | 2,928,558,001.27 | 2,562,975,848.33 |
| | | 376,939,497.83 | 342,232,243.68 |
| | | 378,290,158.74 | 329,225,351.27 |
| | 44 | 635,850,904.71 | 589,743,333.52 |
| | | 4,319,638,562.55 | 3,824,176,776.80 |
| | | 235,458,162.37 | 303,623,064.41 |
| | | 31,201.00 | 45,071,304.77 |
| | | 2,001,560.00 | 322,104.27 |
| | | 171,788,534.09 | 41,604,891.71 |
| | | - | |
| | 45 | 13,004,229.82 | 7,802,146.70 |
| | | 186,825,524.91 | 94,800,447.45 |
| | | 136,172,576.04 | 171,704,449.88 |
| | | 24,055,400.00 | 10,350,000.00 |
| | | - | |
| | | - | |
| | | 160,227,976.04 | 182,054,449.88 |
| | | 26,597,548.87 | -87,254,002.43 |
| | | 5,000,000.00 | |
| | | 300,000,000.00 | 392,000,000.00 |
| | | | 826,100.00 |
| | | 305,000,000.00 | 392,826,100.00 |
| | | 314,500,000.00 | 689,300,000.00 |
| | | 93,166,398.72 | 106,383,415.90 |
| | 46 | 437,719.54 | 506,571.17 |
| | | 408,104,118.26 | 796,189,987.07 |
| | | -103,104,118.26 | -403,363,887.07 |
| | | 113,432.54 | 413,961.84 |
| | | 159,065,025.52 | -186,580,863.25 |
| | | 391,246,690.24 | 577,827,553.49 |
| | | 550,311,715.76 | 391,246,690.24 |

2007 1-12

| | 2007 1-12 | 2006 1-12 |
|--|-----------------|-----------------|
| | 584,108,014.98 | 559,601,706.55 |
| | - | |
| | 13,321,040.13 | 92,318,259.31 |
| | 597,429,055.11 | 651,919,965.86 |
| | 115,388,941.04 | 132,420,576.20 |
| | 111,532,313.26 | 99,139,042.25 |
| | 134,894,043.40 | 111,388,290.97 |
| | 457,850,551.49 | 197,423,992.17 |
| | 819,665,849.19 | 540,371,901.59 |
| | -222,236,794.08 | 111,548,064.27 |
| | 1.00 | 84,599,027.20 |
| | 2,000,000.00 | 212,860.67 |
| | 171,108,047.80 | 7,252,341.96 |
| | - | |
| | 3,541,603.38 | 4,471,222.46 |
| | 176,649,652.18 | 96,535,452.29 |
| | 46,056,897.25 | 23,209,944.28 |
| | 24,055,400.00 | |
| | - | |
| | - | |
| | 70,112,297.25 | 23,209,944.28 |
| | 106,537,354.93 | 73,325,508.01 |
| | | |
| | - | |
| | | |
| | 170,000,000.00 | 170,000,000.00 |
| | | 736,100.00 |
| | 170,000,000.00 | 170,736,100.00 |
| | 170,000,000.00 | 385,000,000.00 |
| | 80,056,133.04 | 93,403,070.35 |
| | | |
| | 169,985.43 | 217,101.81 |
| | 250,226,118.47 | 478,620,172.16 |
| | -80,226,118.47 | -307,884,072.16 |
| | 113,432.54 | 221,867.11 |
| | -195,812,125.08 | -122,788,632.77 |
| | 203,711,618.37 | 326,500,251.14 |
| | 7,899,493.29 | 203,711,618.37 |

| | 441,075,700.00 | 608,780,707.64 | | 238,700,497.51 | 526,986,635.89 | | - | 1,815,543,541.04 |
|---------|----------------|----------------|---|-----------------|-----------------|---|----------------|------------------|
| | - | - | - | -108,146,523.32 | 122,405,370.71 | - | 173,856,505.56 | 188,115,352.95 |
| | - | - | - | - | - | - | - | - |
| | 441,075,700.00 | 608,780,707.64 | - | 130,553,974.19 | 649,392,006.60 | - | 173,856,505.56 | 2,003,658,893.99 |
| (“ ”) | | 661,956.66 | | 35,566,444.57 | 331,442,208.96 | - | -6,641,781.22 | 361,028,828.97 |
| () | | | | | 437,580,763.41 | | 20,026,435.14 | 457,607,198.55 |
| () | | 661,956.66 | | | | | | 661,956.66 |
| 1 | | | | | | | | - |
| 2 | | | | | | | | - |
| 3 | | | | | | | | - |
| 4 | | 661,956.66 | | | | | | 661,956.66 |
| () () | | 661,956.66 | - | - | 437,580,763.41 | - | 20,026,435.14 | 458,269,155.21 |
| () | - | - | - | - | - | - | -26,668,216.36 | -26,668,216.36 |
| 1 | | | | | | | | - |
| 2 | | | | | | | | - |
| 3 | | | | | | | -26,668,216.36 | -26,668,216.36 |
| () | | | | 35,566,444.57 | -106,138,554.45 | - | - | -70,572,109.88 |
| 1 | | | | 35,566,444.57 | -35,566,444.57 | | | - |
| 2 () | | | | | -70,572,109.88 | | | -70,572,109.88 |
| 3 | | | | | | | | - |
| () | | | | | | | | - |
| 1 | | | | | | | | - |
| () | | | | | | | | - |
| 2 | | | | | | | | - |
| () | | | | | | | | - |
| 3 | | | | | | | | - |
| 4 | | | | | | | | - |
| | 441,075,700.00 | 609,442,664.30 | - | 166,120,418.76 | 980,834,215.56 | - | 167,214,724.34 | 2,364,687,722.96 |

()
2006 1-12

| | | | : | | | | | |
|---------|----------------|----------------|---|----------------|----------------|---------------|----------------|------------------|
| | 441,075,700.00 | 607,759,563.40 | | 217,722,856.73 | 462,464,509.21 | -1,152,973.55 | - | 1,727,869,655.79 |
| | - | - | - | -95,813,502.55 | 110,223,395.13 | 1,152,973.55 | 205,278,411.83 | 220,841,277.96 |
| | - | - | - | - | - | - | - | - |
| | 441,075,700.00 | 607,759,563.40 | - | 121,909,354.18 | 572,687,904.34 | - | 205,278,411.83 | 1,948,710,933.75 |
| (“ ”) | | 1,021,144.24 | - | 8,644,620.01 | 76,704,102.26 | - | -31,421,906.27 | 54,947,960.24 |
| () | | | | | 164,742,346.24 | | 14,640,403.28 | 179,382,749.52 |
| () | | 1,021,144.24 | | | | | | 1,021,144.24 |
| 1 | | | | | | | | - |
| 2 | | 285,044.24 | | | | | | 285,044.24 |
| 3 | | | | | | | | - |
| 4 | | 736,100.00 | | | | | | 736,100.00 |
| () () | | 1,021,144.24 | - | - | 164,742,346.24 | - | 14,640,403.28 | 180,403,893.76 |
| () | | | | | | | -46,062,309.55 | -46,062,309.55 |
| 1 | | | | | | | | - |
| 2 | | | | | | | | - |
| 3 | | | | | | | -46,062,309.55 | -46,062,309.55 |
| () | | | | 8,644,620.01 | -88,038,243.98 | - | - | -79,393,623.97 |
| 1 | | | | 8,644,620.01 | -8,644,620.01 | | | - |
| 2 | | | | | -79,393,623.97 | | | -79,393,623.97 |
| 3 | | | | | | | | - |
| () | | | | | | | | - |
| 1 | | | | | | | | - |
| 2 | | | | | | | | - |
| 3 | | | | | | | | - |
| 4 | | | | | | | | - |
| | 441,075,700.00 | 608,780,707.64 | - | 130,553,974.19 | 649,392,006.60 | - | 173,856,505.56 | 2,003,658,893.99 |

| | | | : | | | |
|---------|----------------|----------------|---|----------------|-----------------|------------------|
| | 441,075,700.00 | 608,780,707.64 | | 183,238,552.68 | 607,941,283.36 | 1,841,036,243.68 |
| | | -9,293,495.02 | | -52,684,578.49 | -246,530,297.39 | -308,508,370.90 |
| | | | | | | - |
| | 441,075,700.00 | 599,487,212.62 | - | 130,553,974.19 | 361,410,985.97 | 1,532,527,872.78 |
| (“ ”) | - | - | - | 35,566,444.57 | 249,525,891.22 | 285,092,335.79 |
| () | | | | | 355,664,445.67 | 355,664,445.67 |
| () | | | | | | - |
| 1 | | | | | | - |
| 2 | | | | | | - |
| 3 | | | | | | - |
| 4 | | | | | | - |
| () () | - | - | - | - | 355,664,445.67 | 355,664,445.67 |
| () | | | | | | - |
| 1 | | | | | | - |
| 2 | | | | | | - |
| 3 | | | | | | - |
| () | | | | 35,566,444.57 | -106,138,554.45 | -70,572,109.88 |
| 1 | | | | 35,566,444.57 | -35,566,444.57 | - |
| 2 | | | | | -70,572,109.88 | -70,572,109.88 |
| 3 | | | | | | - |
| () | | | | | | - |
| 1 | | | | | | - |
| 2 | | | | | | - |
| 3 | | | | | | - |

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2006 1-12

| | | | : | | | |
|---------|----------------|----------------|---|----------------|-----------------|------------------|
| | 441,075,700.00 | 607,759,563.40 | | 167,435,535.96 | 545,107,756.82 | 1,761,378,556.18 |
| | | -9,008,450.78 | | -45,526,181.78 | -182,104,727.00 | -236,639,359.56 |
| | | | | | | - |
| | 441,075,700.00 | 598,751,112.62 | - | 121,909,354.18 | 363,003,029.82 | 1,524,739,196.62 |
| (“ ”) | - | 736,100.00 | - | 8,644,620.01 | -1,592,043.85 | 7,788,676.16 |
| () | | | | | 86,446,200.13 | 86,446,200.13 |
| () | | 736,100.00 | | | | 736,100.00 |
| 1 | | | | | | - |
| 2 | | | | | | - |
| 3 | | | | | | - |
| 4 | | 736,100.00 | | | | 736,100.00 |
| () () | - | 736,100.00 | - | - | 86,446,200.13 | 87,182,300.13 |
| () | | | | | | - |
| 1 | | | | | | - |
| 2 | | | | | | - |
| 3 | | | | | | - |
| () | - | - | - | 8,644,620.01 | -88,038,243.98 | -79,393,623.97 |
| 1 | | | | 8,644,620.01 | -8,644,620.01 | - |
| 2 | | | | | -79,393,623.97 | -79,393,623.97 |
| 3 | | | | | | - |
| () | | | | | | - |
| 1 | | | | | | - |
| 2 | | | | | | - |
| 3 | | | | | | - |
| 4 | | | | | | - |
| | 441,075,700.00 | 599,487,212.62 | - | 130,553,974.19 | 361,410,985.97 | 1,532,527,872.78 |

| | | | | |
|-------|---------------|------------|-----------------------|---------------|
| | (| | | 1997 58 |
| 4,230 | 1997 170 | 470 | 1997 5 6 | 14,700 |
| | 1100001510319 | 1-1 | 10 2 | 10 3 |
| | 1999 | 2000 | [1999] 44 | 1999 1,465 |
| | [2001] 54 | 2001 | 10 3 | 3,359.40 2001 |
| | 44,107.57 | 2006 3 28 | 10 | 3.2 |
| 12 31 | 2006 4 4 | 59,477,184 | | 2007 |
| | | | <u>2007 12 31</u> | |
| | | | 195,732,316.00 | 44.38% |
| | | | <u>245,343,384.00</u> | <u>55.62%</u> |
| | | | <u>441,075,700.00</u> | <u>100%</u> |

| | | | |
|-------|----------|-------|-------------|
| | 2006 | | |
| | 2007 1 1 | 1 --- | 38 [2006] 3 |
| 7 --- | 38 --- | 2006 | [2007] 10 |
| 1 | | 2 | |

1.

1 1 12 31

2

3

4

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B.

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8 ---
2007 1 1

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| | | | |
|-------|-------|-------|---------------|
| <hr/> | <hr/> | <hr/> | <hr/> |
| | 20-30 | 3% | 3. 23-4. 85% |
| | 7-14 | 3% | 6. 93-13. 86% |
| | 8 | 3% | 12. 13% |
| | 5 | 3% | 19. 4% |

12

13

14

15.
1

A

B.

C.

2

3

16.

17.

18.

A

B.

C.

19.

1

2

3

20.

1

2

3

4

21.

22.

1

23.

A

B

A

B

25.

1

2

26

1.

2

2

1.

13% 17%
3% 5%
5% 7%
15% 33%

15%
15%
33%
15%
33%
15%
33%
33%
15%
33%
33%

()

()

2

1

190

2000 10

15%

(2000)

2

15%

3

[1999] 76

2000 288

2000

1

1

2004

2005 1568

2005 1

1

2006 12 31
15%

[2007] 1

2007 1 1

1.

| | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|--|--------------------------|--------------------------|
| | 1, 108, 344. 57 | 2, 209, 757. 14 |
| | 549, 203, 371. 19 | 389, 943, 864. 49 |
| | <u>103, 976, 337. 64</u> | <u>76, 034, 581. 35</u> |
| | <u>654, 288, 053. 40</u> | <u>468, 188, 202. 98</u> |

| <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | |
|---------------------|----------|---------------------|-------------|
| 98. 62 | 7. 3046 | 720. 38 | 20, 035. 95 |
| 7. 74 | 10. 6669 | 82. 56 | - |

2007 12 31

654, 288, 053. 40

103, 976, 337. 64

-

2007 12 31

550, 311, 715. 76

2006 12 31

391, 246, 690. 24

159, 065, 025. 52

2007 12 31

101, 310, 228. 09

2.

| | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|------|---------------------|---------------------|
| | 251, 624, 538. 47 | 156, 676, 711. 93 |
| 2007 | 94, 947, 826. 54 | 60. 60% |

3
1
A.

| | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | | | |
|---------|--------------------------|----------------|--------------------------|--------------------------|----------------|--------------------------|
| | _____ | _____% | _____ | _____% | | |
| (1000) | 39, 477, 480. 78 | 5. 90 | 434, 941. 09 | 26, 244, 973. 60 | 3. 92 | 124, 302. 46 |
| | - | - | - | - | - | - |
| | <u>629, 415, 961. 84</u> | <u>94. 10</u> | <u>168, 783, 270. 85</u> | <u>642, 497, 790. 35</u> | <u>96. 08</u> | <u>161, 429, 704. 94</u> |
| | <u>668, 893, 442. 62</u> | <u>100. 00</u> | <u>169, 218, 211. 94</u> | <u>668, 742, 763. 95</u> | <u>100. 00</u> | <u>161, 554, 007. 40</u> |

B.

| | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | | | | |
|--------------------------|---------------------|--------------------------|---------------------|--------------------------|----------------|--------------------------|---------|
| | _____ | _____% | _____ | _____% | | | |
| 472, 396, 962. 65 | 70. 62 | 9, 836, 621. 44 | 2. 08 | 445, 279, 609. 61 | 66. 59 | 14, 073, 336. 88 | 3. 16 |
| 25, 531, 642. 02 | 3. 82 | 8, 892, 805. 85 | 34. 83 | 57, 837, 076. 92 | 8. 65 | 23, 519, 136. 86 | 40. 66 |
| 24, 567, 610. 09 | 3. 67 | 22, 342, 508. 48 | 90. 94 | 42, 410, 792. 76 | 6. 34 | 20, 019, 873. 03 | 47. 20 |
| 33, 054, 146. 32 | 4. 94 | 21, 700, 966. 79 | 65. 65 | 37, 006, 459. 08 | 5. 53 | 21, 513, 940. 30 | 58. 14 |
| 35, 775, 926. 03 | 5. 35 | 28, 878, 153. 87 | 80. 72 | 43, 228, 876. 85 | 6. 46 | 39, 447, 771. 60 | 91. 25 |
| <u>77, 567, 155. 51</u> | <u>11. 60</u> | <u>77, 567, 155. 51</u> | 100. 00 | <u>42, 979, 948. 73</u> | <u>6. 43</u> | <u>42, 979, 948. 73</u> | 100. 00 |
| <u>668, 893, 442. 62</u> | <u>100. 00</u> | <u>169, 218, 211. 94</u> | | <u>668, 742, 763. 95</u> | <u>100. 00</u> | <u>161, 554, 007. 40</u> | |

C.

| | <u>2007. 01. 01</u> | | <u>2007. 12. 31</u> |
|-------------------|---------------------|---|---------------------|
| 161, 554, 007. 40 | 14, 757, 954. 63 | - | 7, 093, 750. 09 |
| | | | 169, 218, 211. 94 |
| | | | 7, 093, 750. 09 |

D. 2007 12 31

110, 893, 922. 41

31, 855, 825. 59

E. 2007 12 31

5%(5%)

F. 2007 12 31

44, 635, 508. 58

6. 67% 2

2

A

| | | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | | | |
|-------|---|----------------------|---------------|---------------------|----------------------|---------------|---------------------|
| | | _____ | _____% | _____ | _____% | | |
| (1000 |) | 73,982,158.96 | 82.63 | - 67,578,722.69 | 95.92 | - | |
| | | - | - | - | - | - | |
| | | <u>15,548,896.39</u> | <u>17.37</u> | <u>4,442,662.97</u> | <u>2,871,617.73</u> | <u>4.08</u> | <u>3,862,668.37</u> |
| | | <u>89,531,055.35</u> | <u>100.00</u> | <u>4,442,662.97</u> | <u>70,450,340.42</u> | <u>100.00</u> | <u>3,862,668.37</u> |

B

| | | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | | | | | |
|--|--|----------------------|---------------|---------------------|---------------|----------------------|---------------|---------------------|---------------|
| | | _____ | _____% | _____ | _____% | | | | |
| | | 79,472,197.57 | 88.78 | 91,717.06 | 0.12 | 57,000,315.58 | 80.92 | 56,167.61 | 0.10 |
| | | 1,695,108.66 | 1.89 | 169,510.87 | 10.00 | 2,876,340.84 | 4.08 | 28,274.82 | 0.98 |
| | | 2,054,593.12 | 2.29 | 616,377.94 | 30.00 | 9,661,725.80 | 13.71 | 2,898,517.74 | 30.00 |
| | | 5,462,397.80 | 6.10 | 2,731,198.90 | 50.00 | 129,700.00 | 0.18 | 97,450.00 | 75.13 |
| | | 64,500.00 | 0.07 | 51,600.00 | 80.00 | - | - | - | - |
| | | <u>782,258.20</u> | <u>0.87</u> | <u>782,258.20</u> | <u>100.00</u> | <u>782,258.20</u> | <u>1.11</u> | <u>782,258.20</u> | <u>100.00</u> |
| | | <u>89,531,055.35</u> | <u>100.00</u> | <u>4,442,662.97</u> | | <u>70,450,340.42</u> | <u>100.00</u> | <u>3,862,668.37</u> | |

C

| <u>2007. 01. 01</u> | _____ | _____ | _____ | <u>2007. 12. 31</u> |
|---------------------|------------|-------|-------|---------------------|
| 3,862,668.37 | 579,994.60 | - | - | 4,442,662.97 |

D

2007 12 31 5% 5%

E

2007 12 31 86,413,108.15
96.52% 1

4.

1

| | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | |
|--|-----------------------|---------------|-----------------------|---------------|
| | — | % | — | % |
| | 119,010,790.52 | 81.78 | 142,617,549.97 | 84.58 |
| | 14,910,080.59 | 10.25 | 21,770,706.21 | 12.91 |
| | 9,667,445.96 | 6.64 | 2,785,795.45 | 1.65 |
| | 1,943,690.72 | 1.33 | 1,455,372.75 | 0.86 |
| | <u>145,532,007.79</u> | <u>100.00</u> | <u>168,629,424.38</u> | <u>100.00</u> |

2

2007 12 31

5% (5%)

3

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1

A.

| | <u>2007. 12. 31</u> | | | <u>2006. 12. 31</u> | | |
|---------|-----------------------|---------------|-----------------------|-----------------------|---------------|-----------------------|
| | — | % | — | — | % | — |
| (1000) | 251,826,460.73 | 70.22 | 90,821,572.73 | 89,195,260.73 | 48.42 | 89,195,260.73 |
| | 106,812,008.96 | 29.78 | 36,852,387.99 | 95,005,016.96 | 51.58 | 24,963,020.78 |
| | <u>358,638,469.69</u> | <u>100.00</u> | <u>127,673,960.72</u> | <u>184,200,277.69</u> | <u>100.00</u> | <u>114,158,281.51</u> |

B.

| | <u>2007. 12. 31</u> | | | <u>2006. 12. 31</u> | | |
|--|-----------------------|---------------|-----------------------|-----------------------|---------------|-----------------------|
| | — | % | — | — | % | — |
| | 215,759,270.66 | 60.16 | 9,497,606.58 | 44,260,890.28 | 24.03 | 1,209,900.48 |
| | 26,953,631.15 | 7.52 | 20,041,398.79 | 69,697,765.39 | 37.84 | 50,224,314.62 |
| | 52,366,261.68 | 14.60 | 50,506,626.74 | 45,394,305.05 | 24.64 | 40,137,564.91 |
| | 40,906,141.69 | 11.41 | 26,161,198.37 | 7,547,473.43 | 4.10 | 5,716,474.37 |
| | 5,965,976.20 | 1.66 | 4,779,941.93 | 2,555,746.30 | 1.39 | 2,125,929.89 |
| | <u>16,687,188.31</u> | <u>4.65</u> | <u>16,687,188.31</u> | <u>14,744,097.24</u> | <u>8.00</u> | <u>14,744,097.24</u> |
| | <u>358,638,469.69</u> | <u>100.00</u> | <u>127,673,960.72</u> | <u>184,200,277.69</u> | <u>100.00</u> | <u>114,158,281.51</u> |

2007

| | | | |
|------|----------------|--------|----|
| 2007 | 174,438,192.00 | 94.70% | |
| | 162,631,200.00 | | 39 |

C.

| | <u>2007.01.01</u> | | | <u>2007.12.31</u> |
|---|-------------------|---------------|----------------|-------------------|
| | 114,158,281.51 | 14,374,706.46 | - | 859,027.25 |
| D | 2007 12 31 | | 106,841,023.35 | 127,673,960.72 |
| E | 2007 12 31 | | 65,198,086.28 | |
| F | | | 5% (5%) | |
| | 2007 12 31 | | 180,738,600.63 | |
| | 50.40% | 1 | | |

2

A.

| | <u>2007.12.31</u> | | <u>2006.12.31</u> | |
|---------|-----------------------|---------------|-----------------------|-----------------------|
| (1000) | | % | | % |
| | 880,088,909.66 | 96.79 | 98,693,004.41 | 308,533,711.80 |
| | - | - | - | - |
| | <u>29,169,507.55</u> | <u>3.21</u> | <u>15,757,932.94</u> | <u>23,987,511.61</u> |
| | <u>909,258,417.21</u> | <u>100.00</u> | <u>114,450,937.35</u> | <u>332,521,223.41</u> |
| | | | <u>7.21</u> | <u>2,230,642.17</u> |
| | | | <u>100.00</u> | <u>99,297,334.58</u> |

B.

| | <u>2007.12.31</u> | | <u>2006.12.31</u> | |
|-----------------------|-------------------|-----------------------|-------------------|-----------------------|
| | % | | % | |
| 606,598,943.33 | 66.71 | 1,683,525.39 | 0.28 | 134,121,423.77 |
| 133,920,770.25 | 14.73 | 19,512,365.97 | 14.57 | 147,854,989.58 |
| 123,027,473.75 | 13.53 | 54,417,412.70 | 44.23 | 45,887,948.39 |
| 41,244,779.55 | 4.54 | 34,380,009.83 | 83.36 | 4,242,122.03 |
| 4,213,029.18 | 0.46 | 4,204,202.31 | 99.79 | 266,209.94 |
| <u>253,421.15</u> | <u>0.03</u> | <u>253,421.15</u> | 100.00 | <u>148,529.70</u> |
| <u>909,258,417.21</u> | <u>100.00</u> | <u>114,450,937.35</u> | | <u>332,521,223.41</u> |
| | | | | <u>100.00</u> |
| | | | | <u>99,297,334.58</u> |

C.

| <u>2007. 01. 01</u> | _____ | _____ | _____ | _____ | <u>2007. 12. 31</u> |
|---------------------|------------------|-------|-------|-------|---------------------|
| 99, 297, 334. 58 | 15, 153, 602. 77 | - | - | - | 114, 450, 937. 35 |

D.

2007 12 31 5% (5%)

E.

2007 12 31 77. 01% 1 700, 261, 454. 15

6.

1

| <u>2007. 01. 01</u> | _____ | _____ | _____ | <u>2007. 12. 31</u> |
|--------------------------|-----------------------------|-----------------------------|--------------------------|---------------------|
| 44, 135, 778. 26 | 451, 468, 135. 77 | 433, 767, 144. 25 | 61, 836, 769. 78 | |
| 402, 473, 835. 89 | 3, 161, 193, 551. 43 | 3, 145, 972, 753. 91 | 417, 694, 633. 41 | |
| 27, 856, 312. 34 | 549, 775, 517. 01 | 530, 261, 259. 07 | 47, 370, 570. 28 | |
| 6, 205, 207. 28 | 91, 339, 815. 89 | 89, 662, 077. 82 | 7, 882, 945. 35 | |
| 2, 199, 608. 32 | 14, 708, 148. 80 | 15, 830, 556. 71 | 1, 077, 200. 41 | |
| 206, 352. 15 | 15, 679, 535. 20 | 15, 885, 887. 35 | - | |
| <u>9, 276, 159. 74</u> | <u>5, 230, 578. 12</u> | <u>1, 921, 471. 00</u> | <u>12, 585, 266. 86</u> | |
| <u>492, 353, 253. 98</u> | <u>4, 289, 395, 282. 22</u> | <u>4, 233, 301, 150. 11</u> | <u>548, 447, 386. 09</u> | |

2

| <u>2007. 01. 01</u> | _____ | _____ | _____ | <u>2007. 12. 31</u> |
|-------------------------|------------------------|-------|------------------------|-------------------------|
| 885, 660. 89 | 1, 824, 111. 01 | - | 1, 750, 596. 84 | 959, 175. 06 |
| 20, 509, 076. 14 | 3, 625, 508. 98 | - | 5, 372, 050. 44 | 18, 762, 534. 68 |
| 840, 875. 74 | - | - | 840, 875. 74 | - |
| 88, 931. 09 | - | - | - | 88, 931. 09 |
| - | <u>72, 606. 70</u> | - | - | <u>72, 606. 70</u> |
| <u>22, 324, 543. 86</u> | <u>5, 522, 226. 69</u> | - | <u>7, 963, 523. 02</u> | <u>19, 883, 247. 53</u> |

7.
1

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|---------------------------|-------------------------|--------------------------|---------------------------|
| | 38, 475, 168. 60 | 302, 675. 77 | - | 38, 777, 844. 37 |
| | <u>166, 062, 004. 82</u> | <u>5, 065, 000. 00</u> | <u>15, 631, 200. 00</u> | <u>155, 495, 804. 82</u> |
| | <u>204, 537, 173. 42</u> | <u>5, 367, 675. 77</u> | <u>15, 631, 200. 00</u> | <u>194, 273, 649. 19</u> |
| | <u>-120, 698, 623. 95</u> | <u>-1, 175, 000. 00</u> | <u>-10, 535, 000. 00</u> | <u>-111, 338, 623. 95</u> |
| | <u>83, 838, 549. 47</u> | <u>4, 192, 675. 77</u> | <u>5, 096, 200. 00</u> | <u>82, 935, 025. 24</u> |

A.

| | | | | | |
|--|---------|---------|-------------------|------------------|----------------|
| | 38. 94% | 38. 94% | 100, 423, 787. 58 | 84, 223, 361. 74 | 1, 066, 910. 8 |
|--|---------|---------|-------------------|------------------|----------------|

C.

| | | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|------------------|--------------------------|------------------------|-------------------------|--------------------------|
| | 65, 223. 95 | 65, 223. 95 | - | - | 65, 223. 95 |
| | 40, 000, 000. 00 | 40, 000, 000. 00 | - | - | 40, 000, 000. 00 |
| | 50, 000, 000. 00 | 50, 000, 000. 00 | - | - | 50, 000, 000. 00 |
| | 8, 775, 000. 00 | 8, 775, 000. 00 | - | - | 8, 775, 000. 00 |
| | 15, 600, 000. 00 | 15, 600, 000. 00 | - | 15, 600, 000. 00 | - |
| | 5, 065, 000. 00 | - | 5, 065, 000. 00 | - | 5, 065, 000. 00 |
| | 20, 000, 000. 00 | 20, 000, 000. 00 | - | - | 20, 000, 000. 00 |
| | 20, 000, 000. 00 | 20, 000, 000. 00 | - | - | 20, 000, 000. 00 |
| | 7, 998, 000. 00 | 7, 998, 000. 00 | - | - | 7, 998, 000. 00 |
| | 500, 000. 00 | 500, 000. 00 | - | - | 500, 000. 00 |
| | 600, 000. 00 | 600, 000. 00 | - | - | 600, 000. 00 |
| | 31, 200. 00 | 31, 200. 00 | - | 31, 200. 00 | - |
| | 2, 492, 580. 87 | <u>2, 492, 580. 87</u> | - | - | <u>2, 492, 580. 87</u> |
| | | <u>166, 062, 004. 82</u> | <u>5, 065, 000. 00</u> | <u>15, 631, 200. 00</u> | <u>155, 495, 804. 82</u> |

14. 017

9. 1

100

| | | | | | |
|-----------|--|--------|---------|--------|---------|
| | | 1. 03% | 506. 50 | 4. 917 | |
| , 506. 50 | | | | | 506. 50 |

D.

| | | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|------------------|-------------------------|---------------------|---------------------|---|-------------------------|
| 40, 000, 000. 00 | 30, 808, 626. 72 | - | 415, 455. 09 | - | 31, 224, 081. 81 |
| 4, 900, 000. 00 | 5, 564, 057. 09 | - | - 670, 132. 95 | - | 4, 893, 924. 14 |
| 1, 609, 400. 00 | <u>2, 102, 484. 79</u> | - | <u>557, 353. 63</u> | - | <u>2, 659, 838. 42</u> |
| | <u>38, 475, 168. 60</u> | = | <u>302, 675. 77</u> | = | <u>38, 777, 844. 37</u> |

E.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|-----------------------|---------------------|----------------------|-----------------------|
| | 600,000.00 | - | - | 600,000.00 |
| | 5,000,000.00 | - | - | 5,000,000.00 |
| | 6,398,400.00 | - | - | 6,398,400.00 |
| | 9,360,000.00 | 1,175,000.00 | 10,535,000.00 | - |
| | 8,775,000.00 | - | - | 8,775,000.00 |
| | 500,000.00 | - | - | 500,000.00 |
| | 40,000,000.00 | - | - | 40,000,000.00 |
| | 50,000,000.00 | - | - | 50,000,000.00 |
| | <u>65,223.95</u> | <u>-</u> | <u>-</u> | <u>65,223.95</u> |
| | <u>120,698,623.95</u> | <u>1,175,000.00</u> | <u>10,535,000.00</u> | <u>111,338,623.95</u> |

2

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|------------------------|-----------------------|-----------------------|------------------------|
| | 534,874,120.00 | 24,055,400.00 | - | 558,929,520.00 |
| | - | - | - | - |
| | 41,411,411.64 | 86,876.44 | - | 41,498,288.08 |
| | <u>162,938,223.95</u> | <u>5,065,000.00</u> | <u>15,600,000.00</u> | <u>152,403,223.95</u> |
| | 739,223,755.59 | 29,207,276.44 | 15,600,000.00 | 752,831,032.03 |
| | <u>-288,017,072.39</u> | <u>-12,587,339.23</u> | <u>-10,535,000.00</u> | <u>-290,069,411.62</u> |
| | <u>451,206,683.20</u> | <u>16,619,937.21</u> | <u>5,065,000.00</u> | <u>462,761,620.41</u> |

A.

| | | | |
|--|----------------|------------------|----------------|
| | 210,725,374.07 | 1,100,626,619.35 | 16,532,735.73 |
| | 95,952,230.55 | 33,454,709.56 | 5,296,478.91 |
| | 150,125,778.62 | 197,152,893.99 | 19,646,307.39 |
| | 38,074,609.15 | 38,344,193.00 | 650,655.22 |
| | 251,973,187.11 | 439,310,752.03 | 36,774,089.49 |
| | 54,958,159.45 | 234,178,691.22 | -1,768,914.41 |
| | 27,613,270.54 | 128,549,101.96 | 8,628,677.07 |
| | 130,264,708.02 | 2,200,437,121.63 | 20,391,052.68 |
| | 369,719.11 | 83,437,099.77 | -10,788,901.54 |
| | -19,172,049.12 | 128,477,734.81 | -11,300,617.44 |
| | -2,789,549.06 | 50,542,240.11 | -525,142.71 |

B.

| | | | | | |
|--|--------|--------|----------------|---------------|---------------|
| | 33.33% | 33.33% | 15,594,367.57 | 49,579,663.38 | 478,119.24 |
| | 30.00% | 30.00% | 607,323.86 | 26,762,312.64 | 607,323.86 |
| | 38.94% | 38.94% | 100,423,787.58 | 84,223,361.74 | 1,066,910.86 |
| | 49.00% | 49.00% | 9,969,798.30 | 3,223,702.61 | -1,367,618.26 |

C.

| | | |
|--|--------|--------|
| | 38.00% | 38.00% |
| | 66.61% | 66.61% |
| | 81.16% | 81.16% |
| | 65.00% | 65.00% |
| | - | - |
| | 1.03% | 1.03% |
| | 11.60% | 11.60% |
| | 2.00% | 2.00% |
| | 20.00% | 20.00% |
| | 6.41% | 6.41% |

D.

| | <u>2007. 01. 01</u> | | <u>2007. 12. 31</u> |
|----------------|---------------------|---------------|---------------------|
| 52,479,300.00 | 52,479,300.00 | - | 52,479,300.00 |
| 47,794,800.00 | 47,794,800.00 | - | 47,794,800.00 |
| 50,000,000.00 | 50,000,000.00 | - | 50,000,000.00 |
| 16,000,020.00 | 16,000,020.00 | - | 16,000,020.00 |
| 97,055,400.00 | 73,000,000.00 | 24,055,400.00 | 97,055,400.00 |
| 116,000,000.00 | 116,000,000.00 | - | 116,000,000.00 |
| 52,000,000.00 | 52,000,000.00 | - | 52,000,000.00 |
| 47,000,000.00 | 47,000,000.00 | - | 47,000,000.00 |
| 40,000,000.00 | 40,000,000.00 | - | 40,000,000.00 |
| 40,000,000.00 | 40,000,000.00 | - | 40,000,000.00 |
| 600,000.00 | 600,000.00 | - | 600,000.00 |
| 65,223.95 | 65,223.95 | - | 65,223.95 |
| 40,000,000.00 | 40,000,000.00 | - | 40,000,000.00 |

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|---------------|-----------------------|----------------------|----------------------|-----------------------|
| 50,000,000.00 | 50,000,000.00 | - | - | 50,000,000.00 |
| 8,775,000.00 | 8,775,000.00 | - | - | 8,775,000.00 |
| 15,600,000.00 | 15,600,000.00 | - | 15,600,000.00 | - |
| 5,065,000.00 | - | 5,065,000.00 | - | 5,065,000.00 |
| 20,000,000.00 | 20,000,000.00 | - | - | 20,000,000.00 |
| 20,000,000.00 | 20,000,000.00 | - | - | 20,000,000.00 |
| 7,998,000.00 | 7,998,000.00 | - | - | 7,998,000.00 |
| 500,000.00 | 500,000.00 | - | - | 500,000.00 |
| | <u>697,812,343.95</u> | <u>29,120,400.00</u> | <u>15,600,000.00</u> | <u>711,332,743.95</u> |

E.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> | |
|---------------|----------------------|----------|------------------|---------------------|----------------------|
| 5,000,000.00 | 5,038,727.83 | - | 159,357.14 | - | 5,198,084.97 |
| 40,000,000.00 | 30,808,626.72 | - | 415,455.09 | - | 31,224,081.81 |
| 4,900,000.00 | 5,564,057.09 | - | -670,132.95 | - | 4,893,924.14 |
| 450,000.00 | - | - | 182,197.16 | - | 182,197.16 |
| | <u>41,411,411.64</u> | <u>-</u> | <u>86,876.44</u> | <u>-</u> | <u>41,498,288.08</u> |

F.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|---------------|-----------------------|----------------------|----------------------|-----------------------|
| 5,000,000.00 | - | - | - | 5,000,000.00 |
| 6,398,400.00 | - | - | - | 6,398,400.00 |
| 9,360,000.00 | 1,175,000.00 | 10,535,000.00 | - | - |
| 8,775,000.00 | - | - | - | 8,775,000.00 |
| 500,000.00 | - | - | - | 500,000.00 |
| 63,232,475.90 | 1,646,225.55 | - | - | 64,878,701.45 |
| 34,186,755.95 | - | - | - | 34,186,755.95 |
| 29,899,216.59 | 9,766,113.68 | - | - | 39,665,330.27 |
| 40,000,000.00 | - | - | - | 40,000,000.00 |
| 40,000,000.00 | - | - | - | 40,000,000.00 |
| 50,000,000.00 | - | - | - | 50,000,000.00 |
| 600,000.00 | - | - | - | 600,000.00 |
| | <u>65,223.95</u> | <u>-</u> | <u>-</u> | <u>65,223.95</u> |
| | <u>288,017,072.39</u> | <u>12,587,339.23</u> | <u>10,535,000.00</u> | <u>290,069,411.62</u> |

2

| <u>2007.01.01</u> | | | <u>2007.12.31</u> |
|-----------------------|----------------------|----------------------|-----------------------|
| 108,826,028.36 | 22,746,519.48 | 5,736,542.15 | 125,836,005.69 |
| 231,829,928.07 | 57,546,305.11 | 3,467,224.69 | 285,909,008.49 |
| 25,974,848.24 | 5,548,087.00 | 4,680,089.66 | 26,842,845.58 |
| <u>20,908,446.32</u> | <u>2,034,556.70</u> | <u>962,284.62</u> | <u>21,980,718.40</u> |
| <u>387,539,250.99</u> | <u>87,875,468.29</u> | <u>14,846,141.12</u> | <u>460,568,578.16</u> |

3

| <u>2007.01.01</u> | | | <u>2007.12.31</u> |
|----------------------|----------------------|---------------------|----------------------|
| - | 11,820,187.30 | - | 11,820,187.30 |
| 11,325,478.69 | 4,265,172.01 | 1,271,232.09 | 14,319,418.61 |
| 110,007.14 | - | 100,000.00 | 10,007.14 |
| - | <u>86,888.65</u> | - | <u>86,888.65</u> |
| <u>11,435,485.83</u> | <u>16,172,247.96</u> | <u>1,371,232.09</u> | <u>26,236,501.70</u> |

4

| <u>2007.01.01</u> | <u>2007.12.31</u> |
|-------------------------|-----------------------|
| 685,392,313.19 | 553,477,311.52 |
| 302,428,847.04 | 362,462,865.94 |
| 26,700,213.65 | 26,807,057.48 |
| <u>9,844,125.02</u> | <u>10,765,651.79</u> |
| <u>1,024,365,498.90</u> | <u>953,512,886.73</u> |

10.

1

| | | | |
|---|---|----------------|---------|
| | | 14,000,000.00 | 100.00% |
| | E | 4,277,000.00 | 100.00% |
| | | 7,580,000.00 | 40.00% |
| | | 600,000.00 | 100.00% |
| | | 492,000.00 | 100.00% |
| | | 712,000.00 | 100.00% |
| | | 23,000,000.00 | 100.00% |
| | | 1,200,000.00 | 100.00% |
| | | 510,000.00 | 100.00% |
| | | 480,000.00 | 100.00% |
| | | 54,430,000.00 | 80.00% |
| | | 3,000,000.00 | 70.00% |
| | | 18,500,000.00 | 50.00% |
| | M | 7,570,000.00 | 30.00% |
| 1 | | 2,000,000.00 | 100.00% |
| | | 3,000,000.00 | 60.00% |
| | | 19,540,000.00 | 5.00% |
| | | 34,880,000.00 | 10.00% |
| | | 150,000.00 | 100.00% |
| | | 138,980,000.00 | 1.00% |
| | | 38,580,000.00 | 40.00% |
| | | 13,600,000.00 | 100.00% |
| | | 50,000,000.00 | 100.00% |
| | | 52,900,000.00 | |

2

| | <u>2007. 01. 01</u> | | <u>2007. 12. 31</u> | | | |
|---|----------------------|----------------------|----------------------|---|----------------------|---|
| | | | | | | |
| | 8,369,706.00 | 558,000.00 | 8,927,706.00 | - | - | - |
| E | 3,026,519.51 | 448,876.00 | 3,475,395.51 | - | - | - |
| | 423,772.00 | 2,911,367.50 | 7,200.00 | - | 3,327,939.50 | - |
| | - | 514,385.58 | 514,385.58 | - | - | - |
| | 267,000.00 | 225,000.00 | 492,000.00 | - | - | - |
| | - | 712,000.00 | 712,000.00 | - | - | - |
| | 58,744.80 | 104,989.00 | 163,733.80 | - | - | - |
| | - | 1,075,000.00 | 1,075,000.00 | - | - | - |
| | - | 496,913.00 | 496,913.00 | - | - | - |
| | - | 471,734.00 | 471,734.00 | - | - | - |
| | 14,414,697.62 | 31,560,788.00 | 44,572,351.01 | - | 1,403,134.61 | - |
| | 1,803,741.22 | 401,411.62 | 2,195,039.70 | - | 10,113.14 | - |
| | 1,317,700.00 | 9,339,589.20 | - | - | 10,657,289.20 | - |
| M | 1,184,678.32 | 1,426,721.96 | 2,524,852.28 | - | 86,548.00 | - |
| 1 | 1,040,474.19 | 301,531.00 | 1,342,005.19 | - | - | - |
| | - | 1,888,719.58 | - | - | 1,888,719.58 | - |
| | - | 1,186,724.42 | - | - | 1,186,724.42 | - |
| | - | 4,002,650.45 | - | - | 4,002,650.45 | - |
| | - | 141,176.31 | 141,176.31 | - | - | - |
| | - | 130,000.00 | - | - | 130,000.00 | - |
| | 6,883,262.53 | 11,126,565.32 | - | - | 18,009,827.85 | - |
| | 8,119,112.14 | 3,431,454.00 | 11,550,566.14 | - | - | - |
| | 300,975.30 | 4,382,761.08 | 4,683,736.38 | - | - | - |
| | <u>1,923,109.18</u> | <u>6,141,895.32</u> | <u>4,894,800.82</u> | - | <u>3,170,203.68</u> | - |
| | <u>49,133,492.81</u> | <u>82,980,253.34</u> | <u>88,240,595.72</u> | - | <u>43,873,150.43</u> | - |

3

11.

| | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|------|---------------------|---------------------|
| — | 40,000.00 | - |
| | 347,700.00 | 3,345,654.00 |
| | - | - |
| | <u>387,700.00</u> | <u>3,345,654.00</u> |
| 2007 | 2,957,954.00 | 88.41% |

12.

1

| | <u>2007. 01. 01.</u> | | | <u>2007. 12. 31</u> |
|---------|-----------------------|---------------------|-------------------|-----------------------|
| — | 120,356,351.94 | 1,617,167.30 | 370,000.00 | 121,603,519.24 |
| | 3,729,000.00 | - | - | 3,729,000.00 |
| | 800,000.00 | - | - | 800,000.00 |
| | 12,000,000.00 | - | - | 12,000,000.00 |
| | 15,000,000.00 | - | - | 15,000,000.00 |
| | 10,000,000.00 | - | - | 10,000,000.00 |
| | 8,000,000.00 | - | - | 8,000,000.00 |
| | 8,000,000.00 | - | - | 8,000,000.00 |
| | 7,000,000.00 | - | - | 7,000,000.00 |
| | 2,200,000.00 | - | - | 2,200,000.00 |
| HBV | 400,000.00 | - | - | 400,000.00 |
| | 100,000.00 | - | - | 100,000.00 |
| | 8,000,000.00 | - | - | 8,000,000.00 |
| | 6,550,117.02 | 2,313,659.73 | - | 8,863,776.75 |
| | 10,700,000.00 | - | - | 10,700,000.00 |
| | 3,800,000.00 | - | - | 3,800,000.00 |
| | 3,000,000.00 | - | - | 3,000,000.00 |
| | 2,800,000.00 | - | - | 2,800,000.00 |
| 130/0.4 | 4,000,000.00 | - | - | 4,000,000.00 |
| | 13,111,495.00 | 998,505.00 | - | 14,110,000.00 |
| | - | <u>92,370.00</u> | - | <u>92,370.00</u> |
| | <u>239,546,963.96</u> | <u>5,021,702.03</u> | <u>370,000.00</u> | <u>244,198,665.99</u> |

| 2 | | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|-----|----------|-------------------------|-------------------------|---------------------|-------------------------|
| | | 9, 702, 585. 97 | 2, 326, 185. 32 | 114, 932. 65 | 11, 913, 838. 64 |
| | | 2, 175, 250. 00 | 372, 900. 00 | - | 2, 548, 150. 00 |
| | | 293, 333. 48 | 80, 000. 04 | - | 373, 333. 52 |
| | | 5, 288, 695. 84 | - | - | 5, 288, 695. 84 |
| | | 12, 500, 000. 00 | 1, 500, 000. 00 | - | 14, 000, 000. 00 |
| | | 4, 234, 751. 40 | 344, 680. 80 | - | 4, 579, 432. 20 |
| | | 2, 489, 077. 80 | - | - | 2, 489, 077. 80 |
| | | 2, 489, 086. 45 | - | - | 2, 489, 086. 45 |
| | | 5, 716, 634. 67 | 699, 996. 00 | - | 6, 416, 630. 67 |
| | | 1, 319, 999. 35 | 220, 000. 20 | - | 1, 539, 999. 55 |
| HBV | | 239, 999. 35 | - | - | 239, 999. 35 |
| | | 60, 000. 04 | 10, 000. 08 | - | 70, 000. 12 |
| | | 4, 800, 000. 16 | 1, 600, 000. 08 | - | 6, 400, 000. 24 |
| | | 2, 885, 694. 82 | 1, 157, 443. 50 | - | 4, 043, 138. 32 |
| | | 3, 712, 916. 78 | 1, 643, 333. 26 | - | 5, 356, 250. 04 |
| | | 31, 666. 67 | 380, 000. 00 | - | 411, 666. 67 |
| | | 625, 000. 00 | 300, 000. 00 | - | 925, 000. 00 |
| | | 840, 000. 00 | 560, 000. 00 | - | 1, 400, 000. 00 |
| | 130/0. 4 | 533, 333. 33 | 800, 000. 08 | - | 1, 333, 333. 41 |
| | | 5, 273, 995. 29 | 1, 212, 632. 90 | - | 6, 486, 628. 19 |
| | | - | 5, 433. 53 | - | 5, 433. 53 |
| | | <u>65, 212, 021. 40</u> | <u>13, 212, 605. 79</u> | <u>114, 932. 65</u> | <u>78, 309, 694. 54</u> |
| 3 | | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
| | | 6, 711, 304. 16 | - | - | 6, 711, 304. 16 |
| | | 5, 133, 334. 32 | - | - | 5, 133, 334. 32 |
| | | 5, 510, 922. 20 | - | - | 5, 510, 922. 20 |
| | | 5, 510, 913. 55 | - | - | 5, 510, 913. 55 |
| HBV | | <u>160, 000. 65</u> | = | = | <u>160, 000. 65</u> |
| | | <u>23, 026, 474. 88</u> | = | = | <u>23, 026, 474. 88</u> |

| 4 | <u>2007. 01. 01</u> | <u>2007. 12. 31</u> | <u>()</u> |
|---------|-----------------------|-----------------------|------------|
| | 110,653,765.97 | 109,689,680.60 | 2,75-47 |
| | 1,553,750.00 | 1,180,850.00 | 3.17 |
| | 506,666.52 | 426,666.48 | 5.33 |
| | - | - | 0.67 |
| | 2,500,000.00 | 1,000,000.00 | 0.67 |
| | 631,914.28 | 287,233.48 | 0.83 |
| | - | - | 0.83 |
| | - | - | 0.83 |
| | 1,283,365.33 | 583,369.33 | 0.83 |
| | 880,000.65 | 660,000.45 | 3 |
| HBV | - | - | 3 |
| | 39,999.96 | 29,999.88 | 3 |
| | 3,199,999.84 | 1,599,999.76 | 1 |
| | 3,664,422.20 | 4,820,638.43 | 0.83 10 |
| | 6,987,083.22 | 5,343,749.96 | 0.83 4.83 |
| | 3,768,333.33 | 3,388,333.33 | 8.92 |
| | 2,375,000.00 | 2,075,000.00 | 6.92 |
| | 1,960,000.00 | 1,400,000.00 | 2.5 |
| 130/0.4 | 3,466,666.67 | 2,666,666.59 | 3.33 |
| | 7,837,499.71 | 7,623,371.81 | 0.42-5 |
| | - | 86,936.47 | 4.58 |
| | <u>151,308,467.68</u> | <u>142,862,496.57</u> | |

13.

| <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> | |
|---------------------|----------------------|----------------------|----------------------|----------------------|
| - | 34,455,515.87 | 34,455,515.87 | - | 34,455,515.87 |
| <u>1,755,402.87</u> | <u>19,003,093.76</u> | - | <u>20,758,496.63</u> | - |
| <u>1,755,402.87</u> | <u>53,458,609.63</u> | <u>34,455,515.87</u> | <u>20,758,496.63</u> | <u>34,455,515.87</u> |

14.

| | | <u>2007. 01. 01</u> | | <u>2007. 12. 31</u> |
|--|--------------|-----------------------|---|-----------------------|
| | 701, 404. 37 | 701, 404. 37 | - | 701, 404. 37 |
| | 812, 728. 98 | <u>812, 728. 98</u> | - | <u>812, 728. 98</u> |
| | | 1, 514, 133. 35 | - | 1, 514, 133. 35 |
| | | <u>- 701, 404. 37</u> | - | <u>- 701, 404. 37</u> |
| | | <u>812, 728. 98</u> | - | <u>812, 728. 98</u> |

| | | | |
|--|-------------------|-------------------|------------------------|
| | 116, 000, 000. 00 | 115, 298, 595. 63 | 701, 404. 37 |
| | 47, 000, 000. 00 | 46, 187, 271. 02 | <u>812, 728. 98</u> |
| | | | <u>1, 514, 133. 35</u> |

15.

| | | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> | |
|------------------------|------------------------|---------------------|------------------------|------------------------|---------------------|---------|
| 8, 003, 009. 01 | 1, 237, 801. 71 | 178, 935. 00 | 1, 044, 944. 70 | 7, 631, 217. 00 | 371, 792. 01 | 3 |
| 502, 000. 00 | 176, 806. 18 | - | 69, 745. 44 | 394, 939. 26 | 107, 060. 74 | 0. 17 5 |
| <u>1, 651, 790. 80</u> | <u>546, 086. 49</u> | <u>281, 040. 60</u> | <u>392, 722. 49</u> | <u>1, 217, 386. 20</u> | <u>434, 404. 60</u> | 1. 17 |
| | <u>1, 960, 694. 38</u> | <u>459, 975. 60</u> | <u>1, 507, 412. 63</u> | <u>9, 243, 542. 46</u> | <u>913, 257. 35</u> | |

16.

| | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | |
|--|-------------------------|-------------------------|-------------------------|--------------------------|
| | | | | |
| | 9, 567, 136. 39 | 56, 314, 159. 34 | 11, 016, 752. 91 | 64, 667, 216. 67 |
| | 2, 262, 535. 09 | 15, 082, 759. 53 | 1, 980, 952. 99 | 12, 785, 141. 33 |
| | 2, 039, 052. 45 | 11, 354, 070. 30 | 2, 330, 047. 70 | 11, 435, 485. 83 |
| | 419, 914. 98 | 2, 799, 433. 20 | 944, 212. 86 | 6, 294, 752. 40 |
| | - | - | 809, 010. 00 | 5, 393, 400. 00 |
| | <u>14, 288, 638. 91</u> | <u>85, 550, 422. 37</u> | <u>17, 080, 976. 46</u> | <u>100, 575, 996. 23</u> |

17.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|--------------------------|-------------------------|----------|--------------------------|
| | 275, 712, 288. 91 | 29, 132, 661. 09 | - | 7, 952, 777. 34 |
| | 22, 324, 543. 86 | 5, 522, 226. 69 | - | 7, 963, 523. 02 |
| | 120, 698, 623. 95 | 1, 175, 000. 00 | - | 10, 535, 000. 00 |
| | 11, 435, 485. 83 | 16, 172, 247. 96 | - | 1, 371, 232. 09 |
| | 23, 026, 474. 88 | - | - | - |
| | <u>701, 404. 37</u> | <u>-</u> | <u>-</u> | <u>701, 404. 37</u> |
| | <u>453, 898, 821. 80</u> | <u>52, 002, 135. 74</u> | <u>-</u> | <u>27, 822, 532. 45</u> |
| | | | | <u>478, 078, 425. 09</u> |

18.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|----|-------------------------|----------|-------------------------|-------------------------|
| 1. | 49, 362, 724. 99 | - | 1, 008, 385. 49 | 48, 354, 339. 50 |
| 2. | <u>9, 375, 855. 51</u> | <u>-</u> | <u>9, 375, 855. 51</u> | <u>-</u> |
| | <u>58, 738, 580. 50</u> | <u>-</u> | <u>10, 384, 241. 00</u> | <u>48, 354, 339. 50</u> |

8

19.

| | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|--|--------------------------|--------------------------|
| | 170, 000, 000. 00 | 170, 000, 000. 00 |
| | 30, 000, 000. 00 | 40, 500, 000. 00 |
| | <u>104, 000, 000. 00</u> | <u>108, 000, 000. 00</u> |
| | <u>304, 000, 000. 00</u> | <u>318, 500, 000. 00</u> |

A 2007 12 31

B.

| | <u>3, 000</u> | <u>2007 6 8</u> | <u>2008</u> | <u>8</u> |
|--|---------------|-----------------|-------------|----------|
| | | | 6 | 8 |

C.

| | | | | |
|-------|------|----|----|------|
| 3,000 | 2007 | 11 | 19 | 2008 |
| | | | 11 | 19 |
| 3,000 | 2007 | 4 | 28 | 2008 |
| | | | 4 | 27 |
| 4,000 | 2007 | 9 | 26 | 2008 |
| | | | 9 | 25 |
| 400 | 2007 | 12 | 25 | 2008 |
| | | | 12 | 24 |

20.

| | |
|---------------------|---------------------|
| <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
| 203,080,829.62 | 171,232,235.33 |

A.

B. 2007 12 31 5% 5%

21.

1

| | <u>2007. 12. 31</u> | % | <u>2006. 12. 31</u> | % |
|--|-----------------------|---------------|-----------------------|---------------|
| | 307,275,038.67 | 78.82 | 385,029,429.46 | 84.13 |
| | 20,371,981.79 | 5.22 | 15,300,911.84 | 3.34 |
| | 6,295,293.45 | 1.61 | 37,909,175.64 | 8.28 |
| | <u>55,969,867.01</u> | <u>14.35</u> | <u>19,475,288.89</u> | <u>4.25</u> |
| | <u>389,912,180.92</u> | <u>100.00</u> | <u>457,714,805.83</u> | <u>100.00</u> |

2 2007 12 31 5% 5%

22.

1

| | <u>2007. 12. 31</u> | % | <u>2006. 12. 31</u> | % |
|--|----------------------|---------------|----------------------|---------------|
| | 63,081,075.59 | 91.64 | 27,347,194.14 | 85.17 |
| | 2,134,591.23 | 3.10 | 1,209,085.21 | 3.77 |
| | 289,278.90 | 0.42 | 563,534.26 | 1.76 |
| | <u>3,333,539.55</u> | <u>4.84</u> | <u>2,985,146.74</u> | <u>9.30</u> |
| | <u>68,838,485.27</u> | <u>100.00</u> | <u>32,104,960.35</u> | <u>100.00</u> |

| | | | | | |
|---|------|----|----|------------------|----------|
| 2 | 2007 | 12 | 31 | 5% | 5% |
| 3 | | 1 | | | |
| 4 | 2007 | | | 36, 733, 524. 92 | 114. 42% |

23.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|---|-------------------------|--------------------------|--------------------------|-------------------------|
| | 5, 611, 731. 51 | 270, 284, 786. 68 | 270, 504, 734. 68 | 5, 391, 783. 51 |
| | 27, 930, 442. 03 | -17, 696, 521. 13 | 10, 233, 920. 90 | - |
| | 23, 220, 296. 46 | 31, 927, 222. 97 | 54, 039, 685. 28 | 1, 107, 834. 15 |
| 1 | 7, 083, 765. 21 | 4, 904, 332. 17 | 11, 843, 853. 01 | 144, 244. 37 |
| 2 | 14, 621, 703. 27 | 23, 575, 726. 07 | 37, 344, 317. 18 | 853, 112. 16 |
| 3 | - | - | - | - |
| 4 | 909, 860. 82 | 2, 010, 576. 43 | 2, 890, 203. 72 | 30, 233. 53 |
| 5 | 158, 939. 25 | 901, 602. 84 | 1, 028, 768. 02 | 31, 774. 07 |
| 6 | 446, 027. 91 | 534, 985. 46 | 932, 543. 35 | 48, 470. 02 |
| | 1, 111, 712. 24 | 22, 810, 826. 37 | 23, 579, 869. 61 | 342, 669. 00 |
| | 13, 936, 431. 56 | 9, 326, 635. 06 | 9, 163, 444. 78 | 14, 099, 621. 84 |
| | - | - | - | - |
| | 5, 393, 400. 00 | - | 5, 393, 400. 00 | - |
| | 9, 632, 477. 01 | - | 8, 284, 482. 61 | 1, 347, 994. 40 |
| | - | - | - | - |
| | <u>86, 836, 490. 81</u> | <u>316, 652, 949. 95</u> | <u>381, 199, 537. 86</u> | <u>22, 289, 902. 90</u> |

24.

| | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|--|--------------------------|-------------------------|
| | 48, 099, 336. 29 | 38, 163, 389. 83 |
| | 19, 739, 390. 56 | 1, 955, 929. 83 |
| | 3, 141, 690. 48 | 2, 420, 327. 35 |
| | 42, 275, 271. 49 | 16, 468, 609. 75 |
| | 2, 442, 036. 39 | 1, 647, 138. 38 |
| | 1, 394, 345. 17 | 492, 087. 79 |
| | 375, 406. 59 | 169, 362. 33 |
| | - | 2, 770. 00 |
| | 39, 012. 12 | 38, 732. 25 |
| | <u>2, 804, 516. 39</u> | <u>2, 600, 853. 01</u> |
| | <u>120, 311, 005. 48</u> | <u>63, 959, 200. 52</u> |

2007 56,351,804.96 88.11%

25.

| | <u>2007. 12 31</u> | <u>2006. 12 31</u> |
|-------|--------------------|--------------------|
| _____ | 367,789.60 | - |
| | <u>93,322.24</u> | = |
| | <u>461,111.84</u> | = |

26.

| | <u>2007. 12 31</u> | % | <u>2006. 12 31</u> | % |
|-------|-----------------------|---------------|-----------------------|---------------|
| _____ | 42,272,736.09 | 30.04 | 31,682,845.59 | 26.95 |
| | 18,167,011.35 | 12.91 | 31,135,557.48 | 26.48 |
| | 27,616,063.72 | 19.63 | 29,330,763.52 | 24.95 |
| | <u>52,661,469.78</u> | <u>37.42</u> | <u>25,414,175.77</u> | <u>21.62</u> |
| | <u>140,717,280.94</u> | <u>100.00</u> | <u>117,563,342.36</u> | <u>100.00</u> |

2 2007 12 31 5% 5%

| | |
|-------|---------------|
| _____ | _____ |
| | 15,852,446.73 |

27.

| | | | <u>2007. 12 31</u> | <u>2006. 12 31</u> |
|-------|-----------|----------------------|----------------------|----------------------|
| _____ | _____ | _____ | _____ | _____ |
| | 2006-5-31 | 16,000,000.00 | 16,000,000.00 | 16,000,000.00 |
| | 2009-5-30 | | | |
| | 2004 2008 | <u>8,000,000.00</u> | - | <u>7,000,000.00</u> |
| | | <u>24,000,000.00</u> | <u>16,000,000.00</u> | <u>23,000,000.00</u> |

28.

| | <u>2007. 01. 01</u> | | <u>2007. 12 31</u> |
|-------|---------------------|---------------|--------------------|
| _____ | | 27,000,000.00 | 27,000,000.00 |

31.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|--------------------------|---------------------|---|--------------------------|
| | 567, 123, 115. 00 | - | - | 567, 123, 115. 00 |
| | <u>41, 657, 592. 64</u> | 661, 956. 66 | - | <u>42, 319, 549. 30</u> |
| | <u>608, 780, 707. 64</u> | <u>661, 956. 66</u> | - | <u>609, 442, 664. 30</u> |

32.

| | <u>2007. 01. 01</u> | | | <u>2007. 12. 31</u> |
|--|---------------------|------------------|---|---------------------|
| | 130, 553, 974. 19 | 35, 566, 444. 57 | - | 166, 120, 418. 76 |

33.

| | <u>2007</u> | <u>2006</u> |
|--|--------------------------|--------------------------|
| | 526, 986, 635. 89 | 462, 464, 509. 21 |
| | 122, 405, 370. 71 | 110, 223, 395. 13 |
| | 649, 392, 006. 60 | 572, 687, 904. 34 |
| | - | - |
| | 437, 580, 763. 41 | 164, 742, 346. 24 |
| | 35, 566, 444. 57 | 8, 644, 620. 01 |
| | - | - |
| | 70, 572, 109. 88 | 79, 393, 623. 97 |
| | - | - |
| | <u>980, 834, 215. 56</u> | <u>649, 392, 006. 60</u> |

1

2

3 2007

10%

B

2007

2

34.

| | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|--|--------------------------|--------------------------|
| | 23, 696, 839. 31 | 21, 828, 359. 23 |
| | 14, 392, 834. 59 | 13, 598, 362. 74 |
| | 60, 620, 789. 40 | 52, 687, 610. 48 |
| | 4, 381, 225. 34 | 4, 347, 159. 97 |
| | 2, 117, 496. 48 | 27, 609, 009. 23 |
| | 3, 836, 079. 53 | 3, 959, 549. 76 |
| | 1, 703, 738. 81 | 1, 171, 349. 42 |
| | 56, 430, 671. 51 | 47, 597, 267. 49 |
| | <u>35, 049. 37</u> | <u>1, 057, 837. 24</u> |
| | <u>167, 214, 724. 34</u> | <u>173, 856, 505. 56</u> |

35

1

A.

| — | <u>2007</u> | <u>2006</u> |
|---|-----------------------------|-----------------------------|
| | 4, 491, 477, 548. 59 | 4, 065, 827, 253. 79 |
| | <u>65, 138, 832. 53</u> | <u>67, 518, 800. 22</u> |
| | <u>4, 556, 616, 381. 12</u> | <u>4, 133, 346, 054. 01</u> |

B.

| — | <u>2007</u> | | <u>2006</u> | |
|---|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| — | — | — | — | — |
| | 4, 453, 133, 355. 59 | 3, 117, 151, 736. 25 | 4, 027, 518, 714. 55 | 2, 887, 470, 939. 84 |
| | <u>38, 344, 193. 00</u> | <u>27, 182, 192. 32</u> | <u>38, 308, 539. 24</u> | <u>29, 181, 786. 52</u> |
| | <u>4, 491, 477, 548. 59</u> | <u>3, 144, 333, 928. 57</u> | <u>4, 065, 827, 253. 79</u> | <u>2, 916, 652, 726. 36</u> |

214, 173, 620. 66

4. 70%

2

A.

2007

B.

| — | <u>2007</u> | | <u>2006</u> | |
|---|-------------------|-------------------|-------------------|-------------------|
| | — | — | — | — |
| | 654, 772, 640. 84 | 236, 014, 846. 70 | 554, 792, 373. 29 | 234, 611, 290. 24 |

643, 530, 634. 15

92. 32%

36.

| — | — | <u>2007</u> | <u>2006</u> |
|---|-------|------------------|------------------|
| | 3% 5% | 1, 960, 685. 49 | 915, 256. 41 |
| | 5% 7% | 16, 759, 020. 56 | 15, 204, 402. 51 |

38.
1
A

| | <u>2007</u> | <u>2006</u> |
|------|-------------------|---------------------|
| | - | - 3,000,591.63 |
| | 557,353.63 | 149,450.07 |
| | 415,455.09 | 218,950.27 |
| | - 670,132.95 | - 69,176.38 |
| | - | 2,312,860.67 |
| | - | 200,000.00 |
| | 1,560.00 | 1,560.00 |
| | 1.00 | - |
| | - | - 602,840.05 |
| | - | 5,834,935.14 |
| | - | 952,465.15 |
| | - | - 14,990.84 |
| | - | <u>8,527.49</u> |
| | <u>304,236.77</u> | <u>5,991,149.89</u> |
| 2007 | 5,686,913.12 | 94.92% |

B

| | <u>2007</u> | <u>2006</u> |
|--|-------------------|---------------------|
| | 304,235.77 | - 186,947.00 |
| | 302,675.77 | - 2,701,367.67 |
| | 1,560.00 | 2,514,420.67 |
| | 1.00 | 6,169,569.40 |
| | - | <u>8,527.49</u> |
| | <u>304,236.77</u> | <u>5,991,149.89</u> |

2
A

| | <u>2007</u> | <u>2006</u> |
|--|------------------|----------------------|
| | 159,357.14 | 19,039.17 |
| | - | 1,570,087.93 |
| | 182,197.16 | 175,614.39 |
| | 415,455.09 | 218,950.27 |
| | -670,132.95 | -69,176.38 |
| | - | 2,312,860.67 |
| | - | 200,000.00 |
| | 1.00 | - |
| | - | -602,840.05 |
| | - | 5,834,935.14 |
| | - | <u>952,465.15</u> |
| | <u>86,877.44</u> | <u>10,611,936.29</u> |

B

| | <u>2007</u> | <u>2006</u> |
|--|------------------|----------------------|
| | 86,876.44 | 4,427,376.05 |
| | 86,876.44 | 1,914,515.38 |
| | - | 2,512,860.67 |
| | <u>1.00</u> | <u>6,184,560.24</u> |
| | <u>86,877.44</u> | <u>10,611,936.29</u> |

39.

| | <u>2007</u> | <u>2006</u> |
|--|-----------------------|----------------------|
| | 196,907,661.33 | 17,976,120.75 |
| | 11,406,704.00 | 15,174,759.90 |
| | 764,000.00 | |
| | <u>3,495,547.90</u> | <u>996,103.20</u> |
| | <u>212,573,913.23</u> | <u>34,146,983.85</u> |

CBD

2002

2007 11

25

2007 10 23

2007

26

33, 263. 12

16, 821. 13

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| | | <u>2007</u> | <u>2006</u> |
|----|---|-------------------------|-------------------------|
| | | 500, 000. 00 | - |
| | | 500, 000. 00 | - |
| | | 106, 500. 00 | - |
| 07 | - | 100, 000. 00 | - |
| | | 11, 200, 204. 00 | 12, 948, 993. 00 |
| | | - | 800, 000. 00 |
| | | - | 50, 000. 00 |
| | | - | 500, 000. 00 |
| | | - | 50, 000. 00 |
| | | - | 40, 000. 00 |
| | | - | 356, 700. 00 |
| | | - | 150, 000. 00 |
| | | - | 124, 000. 00 |
| | | - | 155, 066. 90 |
| | | <u>11, 406, 704. 00</u> | <u>15, 174, 759. 90</u> |
| | | <u>11, 906, 704. 00</u> | <u>15, 174, 759. 90</u> |

2

| | <u>2007</u> | <u>2006</u> | <u>2007. 12. 31</u> | <u>2006. 12. 31</u> |
|----|----------------------|----------------------|---------------------|---------------------|
| | - | - | 300,000.00 | 300,000.00 |
| | - | - | 280,000.00 | 280,000.00 |
| | - | - | 3,435,000.00 | 3,435,000.00 |
| | - | - | 631,593.37 | 631,593.37 |
| | - | - | 550,000.00 | 550,000.00 |
| | - | - | 500,000.00 | - |
| | - | - | 5,696,593.37 | 5,196,593.37 |
| | - | 500,000.00 | - | - |
| | - | 800,000.00 | - | - |
| | - | 50,000.00 | - | - |
| 07 | 100,000.00 | - | - | - |
| | 11,200,204.00 | 12,948,993.00 | - | - |
| | - | 50,000.00 | - | - |
| | - | 40,000.00 | - | - |
| | 106,500.00 | - | - | - |
| | - | 356,700.00 | - | - |
| | - | 150,000.00 | - | - |
| | - | 124,000.00 | - | - |
| | - | 155,066.90 | - | - |
| | <u>11,406,704.00</u> | <u>15,174,759.90</u> | - | - |
| | <u>11,406,704.00</u> | <u>15,174,759.90</u> | <u>5,696,593.37</u> | <u>5,196,593.37</u> |

a)

300,000.00 , 2007 12 31 , 2004 300,000.00 ,

b)

, 2002 " " " " , 2007

| | | | | | | |
|-----|--------------|------|---------------|----------------------|------------|---------------------|
| | 12 | 31 | | | 280,000.00 | |
| c) | | | | [2003] 884 | | , 2003 |
| | - 2006 | | | 3,435,000.00 | | |
| | | | 2007 | 12 | 31 | |
| | 3,435,000.00 | | | | | |
| d) | | 2007 | 12 | 31 | | 631,593.37 |
| e) | | 2007 | 12 | 31 | | 550,000.00 |
| f) | | | | [2007] 42 | | 2006 |
| | 2006 | | | | | |
| | 50 | | | | | |
| | | 2007 | 12 | 31 | | 500,000.00 |
| a) | | | | | 2007 | |
| | | | | 2007 | 100,000.00 | |
| | | | | 2007 | | |
| b) | 2007 | | | 100,000.00 | | |
| | | | 2000 | 6 | 28 | |
| | | | [2003] 69 | | | 2003 44 |
| | | | 11,200,204.00 | | | 2007 |
| | | | | | | 11,200,204.00 |
| c) | 2007 | 10 | | | | 106,500.00 |
| | 2007 | | | | 106,500.00 | |
| 40. | | | | | | |
| | | | | <u>2007</u> | | <u>2006</u> |
| | | | | 1,299,226.54 | | 1,507,390.82 |
| | | | | 27,000,000.00 | | -3,550,000.00 |
| | | | | 255,299.46 | | 1,413,711.40 |
| | | | | <u>3,099,915.62</u> | | <u>2,681,237.79</u> |
| | | | | <u>31,654,441.62</u> | | <u>2,052,340.01</u> |

41.

| | <u>2007</u> | <u>2006</u> |
|--|------------------------|-----------------------|
| | 112,390,315.10 | 67,725,163.26 |
| | <u>4,686,870.83</u> | <u>-3,821,860.45</u> |
| | <u>117,077,185.93</u> | <u>63,903,302.81</u> |
| | <u>2007</u> | <u>2006</u> |
| | 574,684,384.48 | 243,286,052.33 |
| | <u>189,645,846.88</u> | <u>80,284,397.27</u> |
| | <u>-100,939,749.87</u> | <u>-39,162,586.40</u> |
| | = | = |
| | <u>-28,804,151.48</u> | <u>-9,800,207.33</u> |
| | <u>57,037,609.15</u> | <u>19,797,460.33</u> |
| | = | = |
| | <u>-8,033,608.55</u> | = |
| | <u>8,171,239.80</u> | <u>12,784,238.94</u> |
| | = | = |
| | <u>117,077,185.93</u> | <u>63,903,302.81</u> |

42.

| | <u>2007</u> | <u>2006</u> |
|-----|-------------------|-------------------|
| a | 437, 580, 763. 41 | 164, 742, 346. 24 |
| b | 441, 075, 700. 00 | 441, 075, 700. 00 |
| a/b | 0. 99 | 0. 37 |

43.

| | <u>2007</u> | <u>2006</u> |
|------------------|------------------|------------------|
| 11, 906, 704. 00 | 11, 906, 704. 00 | 15, 174, 759. 90 |
| | - | 86, 709, 291. 70 |
| | - | 29, 518, 157. 47 |
| | - | 9, 202, 384. 97 |
| | - | 4, 531, 126. 96 |

44.

| | <u>2007</u> | <u>2006</u> |
|-------------------|-------------------|------------------|
| 635, 850, 904. 71 | 110, 597, 210. 95 | 77, 825, 748. 15 |
| | 91, 993, 124. 19 | 81, 313, 114. 06 |
| | 91, 993, 124. 19 | 67, 334, 750. 01 |
| | 47, 094, 110. 43 | 31, 730, 143. 01 |
| | 41, 027, 041. 12 | 35, 028, 560. 27 |
| | 32, 135, 116. 74 | 27, 332, 706. 50 |
| | 27, 224, 719. 18 | 35, 735, 069. 58 |
| | 27, 034, 824. 90 | - |
| | 22, 737, 822. 27 | 15, 270, 858. 73 |
| | 16, 956, 852. 20 | 8, 346, 043. 17 |
| | 15, 275, 429. 56 | 22, 225, 611. 66 |
| | 13, 795, 525. 74 | 7, 777, 843. 11 |
| | 8, 570, 518. 61 | 9, 835, 826. 1 |

45.

| | | |
|-------|------------------|-----------------|
| | 13, 004, 229. 82 | |
| | <u>2007</u> | <u>2006</u> |
| _____ | 13, 004, 229. 82 | 7, 664, 270. 66 |

46.

| | | |
|-------|--------------|--------------|
| | 437, 719. 54 | |
| | <u>2007</u> | <u>2006</u> |
| _____ | 437, 719. 54 | 505, 899. 17 |

47.

| | | |
|-------|-------------|-------------|
| | <u>2007</u> | <u>2006</u> |
| _____ | _____ | _____ |

1.

| | | | | |
|-----|--------------------------|---------------------------|--------------------------|--------------------------|
| | 457, 607, 198. 55 | 355, 664, 445. 67 | 179, 382, 749. 52 | 86, 446, 200. 13 |
| | 52, 002, 135. 74 | 31, 428, 292. 57 | 126, 114, 918. 50 | 90, 170, 946. 03 |
| | 92, 500, 488. 49 | 36, 129, 708. 97 | 89, 071, 681. 27 | 39, 301, 879. 01 |
| | 13, 212, 605. 79 | 7, 229, 108. 15 | 10, 817, 095. 83 | 6, 869, 592. 57 |
| | 1, 507, 412. 63 | - | 4, 869, 978. 82 | - |
| | -195, 453, 367. 44 | -187, 380, 150. 14 | -16, 468, 729. 93 | -6, 632, 483. 22 |
| " " | | | | |
| " " | | | | |
| " " | | | | |
| " " | 11, 433, 776. 25 | 7, 242, 107. 25 | 19, 266, 523. 05 | 9, 533, 458. 62 |
| " " | -304, 236. 77 | -86, 877. 44 | -5, 991, 149. 89 | -10, 611, 936. 29 |
| " " | 2, 792, 337. 55 | 2, 459, 639. 59 | -3, 821, 860. 45 | -2, 524, 439. 46 |
| " " | 1, 894, 533. 28 | 1, 894, 533. 28 | - | - |
| " " | -64, 057, 655. 13 | -10, 094, 768. 44 | -16, 847, 617. 65 | -17, 609, 038. 83 |
| " " | -107, 753, 053. 68 | -474, 978, 870. 53 | -203, 844, 112. 62 | -49, 092, 383. 26 |
| " " | -29, 889, 187. 99 | -17, 905, 738. 65 | 114, 405, 430. 49 | -21, 562, 929. 20 |
| | -34, 824. 90 | 26, 161, 775. 64 | 6, 668, 157. 47 | -12, 740, 801. 83 |
| | 235, 458, 162. 37 | -222, 236, 794. 08 | 303, 623, 064. 41 | 111, 548, 064. 27 |

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|---|---|---|---|
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |

3

| | | | |
|----------------|-----------------|-----------------|-----------------|
| 550,311,715.76 | 7,899,493.29 | 391,246,690.24 | 203,711,618.37 |
| 391,246,690.24 | 203,711,618.37 | 577,827,553.49 | 326,500,251.14 |
| - | - | - | - |
| - | - | - | - |
| 159,065,025.52 | -195,812,125.08 | -186,580,863.25 | -122,788,632.77 |

48.

2007

| | | | | |
|------|------------------|------------------|----------------|------------------|
| | 2,228,147,685.54 | 2,379,457,096.55 | -50,988,400.97 | 4,556,616,381.12 |
| | 2,177,159,284.57 | 2,379,457,096.55 | - | - |
| | 50,988,400.97 | - | - | - |
| | 558,926,498.94 | 101,767,749.89 | - | 660,694,248.83 |
| /() | 452,202,960.20 | 10,461,042.37 | -68,899,089.70 | 393,764,912.87 |
| | 2,984,795,171.83 | 775,778,405.60 | -87,110,202.05 | 3,673,463,375.38 |
| | 653,763,793.22 | 667,475,295.76 | -12,463,436.56 | 1,308,775,652.42 |

2006

| | | | | |
|------|------------------|------------------|----------------|------------------|
| | 2,058,126,920.28 | 2,119,739,133.24 | -44,519,999.51 | 4,133,346,054.01 |
| | 2,013,606,920.77 | 2,119,739,133.24 | - | - |
| | 44,519,999.51 | - | - | - |
| | 460,062,302.77 | 76,037,220.03 | - | 536,099,522.80 |
| /() | 203,797,717.60 | -1,752,036.51 | 9,145,727.40 | 211,191,408.49 |
| | 2,551,359,172.48 | 743,659,368.61 | -13,567,736.53 | 3,281,450,804.56 |
| | 646,668,583.74 | 644,691,063.36 | -13,567,736.53 | 1,277,791,910.57 |

49.

| | <u>2006</u> | | | <u>2007. 1. 1</u> |
|--|-----------------------------|-------------------------|-------------------|-----------------------------|
| | 451, 955, 483. 71 | - | 16, 232, 719. 27 | 468, 188, 202. 98 |
| | - | - | - | - |
| | 155, 890, 426. 93 | - | 786, 285. 00 | 156, 676, 711. 93 |
| | 508, 804, 818. 34 | - | -1, 616, 061. 79 | 507, 188, 756. 55 |
| | 164, 983, 649. 44 | 1, 533, 142. 34 | 2, 112, 632. 60 | 168, 629, 424. 38 |
| | - | - | - | - |
| | - | - | - | - |
| | 69, 932, 289. 88 | - | 109, 706. 30 | 70, 041, 996. 18 |
| | 466, 541, 236. 43 | -1, 755, 402. 87 | 5, 242, 876. 56 | 470, 028, 710. 12 |
| | 1, 533, 142. 34 | -1, 533, 142. 34 | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | 1, 819, 641, 047. 07 | -1, 755, 402. 87 | 22, 868, 157. 94 | 1, 840, 753, 802. 14 |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | 103, 355, 917. 87 | -3, 901, 137. 81 | -15, 616, 230. 59 | 83, 838, 549. 47 |
| | | 107, 095, 536. 87 | - | 107, 095, 536. 87 |
| | 1, 222, 126, 342. 57 | -198, 242, 602. 31 | 481, 758. 64 | 1, 024, 365, 498. 90 |
| | 49, 133, 492. 81 | - | - | 49, 133, 492. 81 |
| | 3, 345, 654. 00 | - | - | 3, 345, 654. 00 |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | 52, 221, 207. 76 | 98, 984, 565. 15 | 102, 694. 77 | 151, 308, 467. 68 |
| | - | 1, 755, 402. 87 | - | 1, 755, 402. 87 |
| | - | 812, 728. 98 | - | 812, 728. 98 |
| | 9, 496, 165. 04 | -7, 837, 499. 71 | 302, 029. 05 | 1, 960, 694. 38 |
| | - | 16, 934, 864. 90 | 146, 111. 56 | 17, 080, 976. 46 |
| | - | - | - | - |

| <u>2006</u> | | | <u>2007. 1. 1</u> |
|----------------------|--------------------|-------------------|----------------------|
| 1, 439, 678, 780. 05 | 15, 601, 858. 94 | -14, 583, 636. 57 | 1, 440, 697, 002. 42 |
| 3, 259, 319, 827. 12 | 13, 846, 456. 07 | 8, 284, 521. 37 | 3, 281, 450, 804. 56 |
| <u>2006</u> | | | <u>2007. 1. 1</u> |
| 318, 500, 000. 00 | - | - | 318, 500, 000. 00 |
| - | - | - | - |
| 171, 232, 235. 33 | - | - | 171, 232, 235. 33 |
| 452, 945, 074. 20 | - | 4, 769, 731. 63 | 457, 714, 805. 83 |
| 31, 429, 340. 94 | - | 675, 619. 41 | 32, 104, 960. 35 |
| 5, 583, 318. 77 | 81, 016, 062. 24 | 237, 109. 80 | 86, 836, 490. 81 |
| 27, 799, 828. 97 | -27, 799, 828. 97 | - | - |
| 62, 123, 885. 22 | 2, 596, 264. 98 | -760, 949. 68 | 63, 959, 200. 52 |
| 3, 055, 495. 45 | -3, 055, 495. 45 | - | - |
| - | - | - | - |
| - | - | - | - |
| 160, 702, 639. 06 | -46, 502, 306. 91 | 3, 363, 010. 21 | 117, 563, 342. 36 |
| 861, 599. 84 | -861, 599. 84 | - | - |
| - | - | - | - |
| - | - | - | - |
| 1, 234, 233, 417. 78 | 5, 393, 096. 05 | 8, 284, 521. 37 | 1, 247, 911, 035. 20 |
| - | - | - | - |
| - | - | - | - |
| 23, 000, 000. 00 | - | - | 23, 000, 000. 00 |
| 5, 196, 593. 37 | -5, 196, 593. 37 | - | - |
| - | - | - | - |
| - | - | - | - |
| 1, 684, 282. 00 | 5, 196, 593. 37 | - | 6, 880, 875. 37 |
| 29, 880, 875. 37 | | - | 29, 880, 875. 37 |
| 1, 264, 114, 293. 15 | 5, 393, 096. 05 | 8, 284, 521. 37 | 1, 277, 791, 910. 57 |
| 179, 661, 992. 93 | -179, 661, 992. 93 | - | - |
| - | - | - | - |
| 441, 075, 700. 00 | - | - | 441, 075, 700. 00 |

| | <u>2006</u> | | | <u>2007. 1. 1</u> | |
|--|-----------------------------|-------------------------|-----------------|-----------------------------|--|
| | 608, 780, 707. 64 | - | - | 608, 780, 707. 64 | |
| | - | - | - | - | |
| | 238, 700, 497. 51 | -108, 146, 523. 32 | - | 130, 553, 974. 19 | |
| | 526, 986, 635. 89 | 122, 405, 370. 71 | - | 649, 392, 006. 60 | |
| | - | - | - | - | |
| | 1, 815, 543, 541. 04 | 14, 258, 847. 39 | - | 1, 829, 802, 388. 43 | |
| | - | 173, 856, 505. 56 | - | 173, 856, 505. 56 | |
| | 1, 995, 205, 533. 97 | 8, 453, 360. 02 | - | 2, 003, 658, 893. 99 | |
| | 3, 259, 319, 827. 12 | 13, 846, 456. 07 | 8, 284, 521. 37 | 3, 281, 450, 804. 56 | |

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" 2007
2006

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| | |
|----|-------------------|
| A. | 1, 533, 142. 34 |
| B. | 1, 755, 402. 87 |
| C. | 3, 901, 137. 81 |
| D. | 107, 095, 536. 87 |
| E. | 198, 242, 602. 31 |
| F. | 98, 984, 565. 15 |
| G. | 7, 837, 499. 71 |
| H. | 16, 934, 864. 90 |
| I. | 81, 016, 062. 24 |
| J. | 861, 599. 84 |
| K. | 2, 596, 264. 98 |
| L. | 3, 055, 495. 45 |
| M. | 46, 502, 306. 91 |
| N. | 5, 196, 593. 37 |

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Q 108, 146, 523. 32

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|-------|-------|-------|--------|--------|------------|------------|
| _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| | | | _____% | _____% | | |
| | | | 48.89 | 48.89 | 232,000.00 | 10110522-3 |

B

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| | | |
|-------|-------|------------|
| _____ | _____ | _____ |
| | | 63365006-2 |
| | | 10120880-4 |
| | | 10175561-3 |
| | | 10193963-1 |
| | | 71390256-5 |
| | | 73230553-9 |
| | | 72261785-4 |
| | | 10305581-3 |
| | | 73167501-X |
| | | 72653957-4 |
| | | 74936205-4 |
| | | 74880547-4 |
| | | 21764158-9 |
| | | 75983883-7 |
| | | 74332836-5 |
| | | 10165558-3 |

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1

| | | <u>2007</u> | | <u>2006</u> | |
|--|--|---------------|------|---------------|-------|
| | | | | | |
| | | 9,903,404.10 | 0.22 | 4,060,651.63 | 0.10 |
| | | 666,222.22 | 0.60 | 9,767,735.86 | 25.99 |
| | | 1,043,781.10 | 0.94 | 76,360.34 | 0.20 |
| | | 2,264,408.00 | 2.05 | 377,470.08 | 1.00 |
| | | 2,000.00 | 0.00 | - | - |
| | | 35,453,765.17 | 0.80 | 32,684,403.85 | 0.81 |
| | | 6,953,445.55 | 0.16 | 23,564,489.79 | 0.59 |
| | | 533,590.00 | 0.48 | - | - |
| | | 48,490,174.45 | 1.09 | - | - |
| | | 52,649.56 | 0.05 | 334,529.92 | 0.89 |
| | | 2,571,918.57 | 0.06 | 1,188,176.95 | 0.03 |
| | | 707,775.38 | 0.02 | 905,423.70 | 0.02 |
| | | - | 0.00 | 4,478,818.53 | 0.11 |
| | | - | - | 5,875,007.90 | 0.15 |

3.

| | <u>2007. 12 31</u> | | <u>2006. 12 31</u> | |
|--|--------------------|-------|--------------------|--------|
| | 5, 601, 332. 51 | 0. 84 | 6, 438, 631. 22 | 0. 96 |
| | 33, 000. 00 | 0. 00 | 1, 966, 000. 00 | 0. 29 |
| | 502, 537. 70 | 0. 08 | 21, 341. 60 | 0. 00 |
| | 582, 669. 00 | 0. 09 | 55, 400. 00 | 0. 01 |
| | 1, 102, 847. 33 | 0. 16 | 754, 187. 30 | 0. 11 |
| | 10, 684, 461. 05 | 1. 60 | 16, 194, 618. 39 | 2. 41 |
| | 15, 517, 729. 52 | 2. 32 | 3, 270, 817. 58 | 0. 49 |
| | 69, 998. 97 | 0. 01 | 69, 998. 97 | 0. 01 |
| | - | - | 73, 980. 00 | 0. 01 |
| | 818, 486. 44 | 0. 12 | 408, 510. 30 | 0. 06 |
| | 2, 389, 772. 92 | 0. 36 | 2, 912, 385. 78 | 0. 43 |
| | 1, 248, 305. 97 | 0. 19 | 1, 248, 305. 97 | 0. 19 |
| | 1, 760, 151. 00 | 0. 26 | 2, 301, 388. 46 | 0. 26 |
| | 110, 551. 90 | 0. 02 | 70, 773. 50 | 0. 01 |
| | 17, 684. 00 | 0. 00 | 17, 684. 00 | 0. 01 |
| | 40, 869. 16 | 0. 01 | 40, 869. 16 | 0. 02 |
| | 5, 724, 283. 64 | 1. 60 | 1, 534, 500. 00 | 0. 83 |
| | 24, 297, 848. 00 | 6. 78 | 24, 297, 848. 00 | 13. 21 |
| | - | - | 37, 330, 510. 20 | 20. 29 |
| | 132, 178. 35 | 0. 09 | 1, 065, 559. 16 | 0. 65 |
| | - | - | 1, 301, 264. 00 | 0. 79 |
| | 78, 886. 30 | 0. 05 | 78, 886. 30 | 0. 05 |
| | 51, 886. 28 | 0. 01 | 51, 886. 28 | 0. 01 |
| | 1, 090, 096. 79 | 0. 28 | 1, 989, 991. 16 | 0. 44 |
| | 12, 234. 90 | 0. 00 | 103, 745. 05 | 0. 02 |
| | 72. 23 | 0. 00 | 71, 041. 66 | 0. 02 |
| | - | - | 1, 597, 134. 15 | 0. 35 |
| | 627, 994. 10 | 0. 16 | 6, 893, 028. 35 | 1. 52 |
| | 751, 848. 88 | 0. 19 | 216, 157. 88 | 0. 05 |
| | 66, 698. 38 | 0. 02 | 66, 698. 38 | 0. 01 |
| | 372, 602. 66 | 0. 10 | 280, 104. 12 | 0. 06 |
| | 5, 293, 744. 67 | 1. 36 | - | - |
| | - | - | 381, 900. 76 | 0. 08 |

| | <u>2007. 12. 31</u> | | <u>2006. 12. 31</u> | |
|--|---------------------|-------|---------------------|------|
| | 68,400.00 | 0.02 | 68,400.00 | 0.02 |
| | 14,900.00 | 0.00 | 8,367.30 | 0.00 |
| | 15,852,446.73 | 11.08 | 15,082,593.55 | 9.39 |
| | 28,344.00 | 0.04 | 305,784.30 | 0.97 |
| | 20,848.00 | 0.03 | 20,848.00 | 0.07 |
| | 3,042.10 | 0.00 | 3,042.10 | 0.01 |
| | 117,420.00 | 0.17 | - | - |

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| | 2007 | | 2006 | | 2007 | | 2006 | |
|--|--------|-------|--------|-------|------|------|------|--|
| | 19.91% | 9.00% | 21.73% | 9.19% | 0.99 | 0.37 | | |
| | 12.58% | 7.51% | 13.73% | 7.66% | 0.63 | 0.31 | | |

2007

| | |
|--|-----------------------|
| | 165,293,951.17 |
| | 7,992,076.72 |
| | 15,203,750.63 |
| | -4,564.05 |
| | -27,000,000.00 |
| | 2,291,722.63 |
| | <u>-2,681,745.48</u> |
| | <u>161,095,191.62</u> |

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2006 1 1

1, 727, 869, 655. 79

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-4, 968, 895. 33

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-4, 968, 895. 33

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11, 845, 132. 61

13

205, 278, 411. 83

14.

8, 686, 628. 85

2006 1 1

1, 948, 710, 933. 75

A.

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B.

38

| | | | | 2006 12 31 | | | |
|-------|-------------|------|------|----------------------|----------------------|--------------------|--|
| | | | | <u>2007</u> | <u>2006</u> | | |
| 2006 | 12 | 31 | | 1, 815, 543, 541. 04 | 1, 815, 543, 541. 04 | - | |
| 1. | | | | - 3, 088, 408. 83 | 662, 406. 10 | - 3, 750, 814. 93 | |
| | | | | | | - | |
| | | | | - 3, 088, 408. 83 | 662, 406. 10 | - 3, 750, 814. 93 | |
| 2. | | | | | | - | |
| 3. | | | | | | - | |
| 4. | | | | - 5, 393, 400. 00 | - 5, 393, 400. 00 | - | |
| 5. | | | | | | - | |
| 6. | | | | | | - | |
| 7. | | | | | | - | |
| 8. | | | | | | - | |
| 9. | | | | | | - | |
| 10. | | | | | | - | |
| 11. | | | | | | - | |
| 12. | | | | 15, 207, 000. 92 | 30, 847, 918. 59 | - 15, 640, 917. 67 | |
| 13. | | | | 173, 856, 505. 56 | 181, 485, 943. 48 | - 7, 629, 437. 92 | |
| 14. B | | H | | | | - | |
| 15. | | | | 7, 533, 655. 30 | | 7, 533, 655. 30 | |
| 2007 | 1 | 1 | | 2, 003, 658, 893. 99 | 2, 023, 146, 409. 21 | - 19, 487, 515. 22 | |
| | 2007 | | 2007 | 2006 | " | | |
| | " | 2007 | | - 19, 487, 515. 22 | | | |
| 1 | | | | | | | |
| | | | | | 1 | | |
| | | | | 3, 750, 814. 93 | | | |
| | | | | 15, 640, 917. 67 | 18 | - | |
| | | | | 7, 629, 437. 92 | | | |
| | 96, 086. 57 | | | | 7, 533, 351. 35 | | |

| 3 | | 2006 | | | |
|----|-----------------|----------------------|----------------------|------------------|------------------|
| | | 4, 116, 608, 824. 21 | 4, 133, 346, 054. 01 | 16, 737, 229. 80 | - |
| | | 2, 952, 647, 410. 92 | 2, 966, 524, 321. 06 | 13, 876, 910. 14 | - |
| | | 24, 443, 107. 11 | 24, 498, 915. 52 | 55, 808. 41 | - |
| | | 534, 241, 067. 37 | 536, 099, 522. 80 | 1, 858, 455. 43 | |
| | | 241, 544, 369. 94 | 255, 641, 594. 48 | 2, 404, 669. 14 | 5, 393, 400. 00 |
| | | 19, 417, 458. 60 | 19, 266, 523. 05 | -150, 935. 55 | - |
| | | 126, 825, 145. 42 | 126, 114, 918. 50 | -710, 226. 92 | - |
| | " -" | - | - | - | - |
| | " -" | 3, 438, 173. 98 | 5, 991, 149. 89 | 672, 489. 41 | 1, 880, 486. 50 |
| | | - | - | - | - |
| | " -" | 220, 928, 438. 83 | 211, 191, 408. 49 | 75, 038. 56 | -3, 512, 913. 50 |
| | | 34, 146, 983. 85 | 34, 146, 983. 85 | - | - |
| | | 2, 017, 146. 55 | 2, 052, 340. 01 | 35, 193. 46 | - |
| | | - | - | - | - |
| | " -" | 253, 058, 276. 13 | 243, 286, 052. 33 | 39, 845. 10 | -3, 512, 913. 50 |
| | | 67, 539, 206. 61 | 63, 903, 302. 81 | 39, 845. 10 | -3, 675, 748. 90 |
| | | 6, 299, 155. 40 | - | - | - |
| | " -" | 179, 219, 914. 12 | 179, 382, 749. 52 | - | 162, 835. 40 |
| A. | 5, 393, 400. 00 | | 9 | — | |
| B. | 1, 880, 486. 50 | | 1 | | |
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| | | | 2006 | | -3, 675, 748. 90 |

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| 2006 | | 164, 893, 391. 43 |
| 1. | | - 5, 393, 400. 00 |
| 2. | | 3, 361, 868. 31 |
| 3. | | 1, 880, 486. 50 |
| 4. | | 14, 640, 403. 28 |
| 2006 | | 179, 382, 749. 52 |
| | | 672, 428. 62 |
| 2006 | | 180, 055, 178. 14 |
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