

2014

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.....	3
.....	6
.....	12

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1. 2

%	11.72	12.30	0.58
/	0.681	0.631	7.92
/	0.681	0.631	7.92

	7 9	1-9	
	-21,472.74	-22,051.08	
	8,480,908.73	24,599,526.18	
	94,404.90	2,130,091.28	
	-5,695,979.83	-5,004,333.32	
	-714,465.24	-5,411,308.28	
	8,458.92	-81,937.00	
	2,151,854.74	16,209,987.78	

2.2

					121,787		
			(%)				
	0	668,874,274	30.42	0		577,120,000	

	49,260,9 64	49,260,9 64	2.24	0			
	0	47,648,3 50	2.17	0		46,557,35 0	
	0	46,557,3 58	2.12	0		46,557,35 8	
	0	46,557,3 50	2.12	0		46,557,35 0	
	0	34,918,0 28	1.59	0		34,918,02 8	
	-4,200,0 00	24,366,8 00	1.11	0			
	-3,400,0 00	22,801,2 17	1.04	0			
	0	20,791,6 65	0.95	0			
	15,519,2 92	15,519,2 92	0.71	0			

3.1

1		106,309,982.45	166,023,637.83	-59,713,655.38	-35.97%
2		14,850,493.16	1,067,500.00	13,782,993.16	1291.15%
3		133,624,319.01	86,185,418.74	47,438,900.27	55.04%
4		5,023,582,004.89	3,785,913,720.97	1,237,668,283.92	32.69%
5		167,645,197.78	78,217,452.25	89,427,745.53	114.33%
6		1,282,636,229.82	767,453,413.49	515,182,816.33	67.13%
7		284,679,373.00	90,388,757.47	194,290,615.53	214.95%
8		3,220,000,000.00	2,294,076,261.00	925,923,739.00	40.36%
9		1,254,453,539.64	462,466,472.19	791,987,067.45	171.25%
10		479,302,480.95	228,279,954.41	251,022,526.54	109.96%
11		399,001,670.70	156,978,612.92	242,023,057.78	154.18%

17		27,454,648.98	20,854,575.59	6,600,073.39	31.65%
18		506,562,157.64	272,193,104.52	234,369,053.12	86.10%
19		-1,062,354,285.39	-540,485,560.08	-521,868,725.31	-96.56%
20		-1,880,896,802.20	-131,856,274.43	-1,749,040,527.77	-1326.48%

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3.2

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1,000,000,000.00

511,168,371.16

51.12%

2.

1,100,000,000.00

130,608,608.42

11.87%

3.

1,000,000,000.00

1,016,519,583.24

101.65%

4.

900,000,000.00

192,147,047.57

21.35%

5.

300,000,000.00

291,497,437.31

97.17%

				2001 2 22			/	/
				2001 2 22			/	/
			1 2 3 4	2011 6 17 7				
			2014 1 9	2014 1 9 1				
			2013	2013 8 28 1				

			2013	2013 12 10 1				
			2014	2014 10 14 1				

3.4

3.5

2014 2 - 9
 - 30 - 33 -
 37 - 39 -
 40 - 41 -
 2014 7 1

3.5.1

		2013 1 1	2013 12 31		
		+/-	+/-	+/-	+/-
			0.00	0.00	
	-		0.00	0.00	

2 - 50,000.00
 50,000.00
 2 - 2013

	2014. 10. 27

4.1

2014 9 30

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	7,225,156,606.31	8,497,052,709.39
	106,309,982.45	166,023,637.83
	2,087,353,144.17	1,705,348,741.09
	400,801,991.22	322,947,135.14
	14,850,493.16	1,067,500.00
	133,624,319.01	86,185,418.74
	5,023,582,004.89	3,785,913,720.97
	167,645,197.78	78,217,452.25

	8,427,823,742.07	7,608,632,659.63
	23,587,147,481.06	22,251,388,975.04
	3,220,000,000.00	2,294,076,261.00
	1,025,646,536.32	975,884,278.00
	1,254,453,539.64	462,466,472.19
	24,096,715.58	26,507,270.29
	479,302,480.95	228,279,954.41
	116,235,109.33	114,250,043.10
	399,001,670.70	156,978,612.92
	200,000,000.00	874,888,625.59
	1,000,000,000.00	2,000,000,000.00
	7,718,736,052.52	7,133,331,517.50
	4,500,000.00	204,500,000.00
	2,496,667,353.16	2,493,749,999.90
	405,697,111.24	389,419,837.42
	2,906,864,464.40	3,087,669,837.32
	10,625,600,516.92	10,221,001,354.82
	2,198,714,483.00	2,198,714,483.00

2014 9 30

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	6,786,895,648.99	8,144,223,846.07
	100,617,266.76	164,835,791.38
	1,745,747,887.61	1,456,292,179.64
	283,947,811.34	260,297,154.51
	14,850,493.16	1,067,500.00
	2,585,035,644.73	2,137,988,707.19
	3,277,492,756.37	2,231,533,778.39
	57,555,049.36	17,740,910.93
	14,852,142,558.32	14,413,979,868.11
	2,089,432,765.50	2,011,432,737.02
	2,788,857,620.85	2,750,977,279.35
	494,614,589.93	279,182,870.68
	1,527,478,943.87	1,545,251,716.87
	33,353,603.81	31,352,292.11
	9,725,075.13	4,989,887.35
	147,226,919.63	69,855,281.06
	7,090,689,518.72	6,693,042,064.44
	21,942,832,077.04	21,107,021,932.55
	3,220,000,000.00	2,294,076,261.00

	902,914,169.44	777,281,967.40
	5,014,975.57	3,175,650.91
	12,224,860.18	14,593,649.36
	424,743,715.11	176,994,532.43
	116,235,109.33	114,250,043.10
	624,740,953.10	175,421,123.68
	200,000,000.00	874,888,625.59
	1,000,000,000.00	2,000,000,000.00
	6,505,873,782.73	6,430,681,853.47
		200,000,000.00
	2,496,667,353.16	2,493,749,999.90
	115,572,975.98	117,744,761.77
	2,612,240,329.14	2,811,494,761.67
	9,118,114,111.87	9,242,176,615.14
	2,198,714,483.00	2,198,714,483.00
	4,754,649,728.86	4,749,772,882.00
	645,602,765.79	645,602,765.79
	5,225,750,987.52	4,270,755,186.62
	12,824,717,965.17	11,864,845,317.41
	21,942,832,077.04	21,107,021,932.55

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	7-9	7-9	1-9	1-9
	3,815,373,571.07	3,371,633,073.55	11,577,296,262.73	9,477,382,480.28
	3,815,373,571.07	3,371,633,073.55	11,577,296,262.73	9,477,382,480.28
	3,196,058,504.14	2,863,325,183.01	9,631,282,165.85	7,869,444,097.69
	2,802,317,235.72	2,521,693,197.28	8,484,626,627.35	6,931,517,424.18
	19,702,351.42	12,888,329.62	68,652,821.68	53,398,135.63
	97,101,847.62	106,080,119.97	298,235,658.90	252,203,791.52
	153,821,104.03	142,125,871.34	429,775,504.86	373,775,330.92
	115,291,267.75	80,406,448.90	339,701,065.76	255,372,971.51
	7,824,697.60	131,215.90	10,290,487.30	3,176,443.93
	9,162,769.67	12,503,960.54	38,923,181.62	40,290,493.85
	9,162,769.67	12,503,960.54	38,923,181.62	40,290,493.85
	628,477,836.60	520,811,851.08	1,984,937,278.50	1,648,228,876.44
	9,297,749.66	6,400,509.06	27,454,648.98	20,854,575.59
	6,534,293.50	5,296,397.37	7,881,507.20	9,931,281.34
	13,707.87		18,431.21	
	631,241,292.76	521,915,962.77	2,004,510,420.28	1,659,152,170.69
	159,880,973.07	79,477,652.79	506,562,157.64	272,193,104.52
	471,360,319.69	442,438,309.98	1,497,948,262.64	1,386,959,066.17
	471,492,205.94	442,419,692.89	1,498,194,657.11	1,386,938,120.92
	-131,886.25	18,617.09	-246,394.47	20,945.25
(/)	0.214	0.201	0.681	0.631
(/)	0.214	0.201	0.681	0.631
	8,558,119.31	4,636,451.18	4,876,846.86	7,394,681.42
	479,918,439.00	447,074,761.16	1,502,825,109.50	1,394,353,747.59
	480,050,325.25	447,056,144.07	1,503,071,503.97	1,394,332,802.34
	-131,886.25	18,617.09	-246,394.47	20,945.25

	7-9	7-9	1-9	1-9
	3,425,703,116.46	3,093,058,514.03	10,342,885,612.02	8,456,603,283.92
	2,487,394,774.17	2,322,776,942.45	7,533,976,348.36	6,212,728,219.12
	17,140,695.07	9,310,908.57	44,777,354.65	27,753,640.22
	67,172,909.39	65,737,068.96	209,606,808.23	170,588,674.94
	85,558,687.24	99,154,706.48	236,965,869.66	249,353,029.78
	115,569,824.30	81,354,377.91	340,778,718.12	257,020,484.70
	2,582,392.36	1,174,683.87	5,634,384.83	3,653,014.28
	9,162,769.67	12,503,960.54	38,923,181.62	40,290,493.85

	12,072,127.90	18,026,463.08
	1,025,426,413.29	524,412,023.16
	49,000,000.00	34,100,000.00
	1,074,426,413.29	558,512,023.16
	-1,062,354,285.39	-540,485,560.08
	2,420,000,000.00	1,894,076,261.00
		996,000,000.00
	2,420,000,000.00	2,890,076,261.00
	3,368,964,886.59	2,300,000,000.00
	906,820,541.20	721,932,535.43
	25,111,374.41	
	4,300,896,802.20	3,021,932,535.43
	-1,880,896,802.20	-131,856,274.43
	-1,261,404,470.87	662,970,127.49
	8,465,251,150.39	6,082,757,472.42

	1-9	1-9
	11,436,608,585.77	8,855,888,280.17
	1,069,944,615.71	433,101,645.69
	12,506,553,201.48	9,288,989,925.86
	9,231,803,959.25	6,964,658,745.71
	124,896,461.60	111,908,835.85
	698,282,424.80	487,967,751.94
	1,154,249,499.78	700,388,388.11
	11,209,232,345.43	8,264,923,721.61
	1,297,320,856.05	1,024,066,204.25
	12,000,000.00	18,000,000.00
	12,000,000.00	18,000,000.00
	739,552,250.93	147,076,300.19
	46,200,000.00	134,100,000.00
	785,752,250.93	281,176,300.19
	-773,752,250.93	-263,176,300.19
	2,420,000,000.00	1,894,076,261.00
		996,000,000.00
	2,420,000,000.00	2,890,076,261.00
	3,368,964,886.59	2,300,000,000.00

	906,820,541.20	721,932,535.43
	25,111,374.41	
	4,300,896,802.20	3,021,932,535.43
	-1,880,896,802.20	-131,856,274.43
	-1,357,328,197.08	629,033,629.63
	8,144,223,846.07	5,853,151,686.05
	6,786,895,648.99	6,482,185,315.68

4.2
