

2010

§ 1

1.1

1.2

1.3

()

§ 2

2.1

	2010. 9. 30	2009. 12. 31	%	
	2, 995, 670, 064. 26	1, 310, 874, 150. 17	128. 52%	
	2, 561, 000, 275. 39	684, 621, 958. 16	274. 08%	
	472, 542, 500. 00	416, 542, 500. 00	13. 44%	
/	5. 42	1. 64	230. 49%	
	2010 7-9	%	2010 1-9	%
	826, 459, 751. 11	-9. 62%	2, 072, 301, 157. 10	0. 74%
	97, 053, 521. 25	16. 00%	247, 376, 044. 32	43. 92%
	-	-	-296, 857, 056. 94	-1, 835. 57%
/	-	-	-0. 63	-730. 00%
/	0. 21	5. 00%	0. 57	39. 02%
/	0. 21	5. 00%	0. 57	39. 02%
%	3. 86%	9.93	18. 31%	12.24
%	3. 76%	6.92	17. 82%	7.18

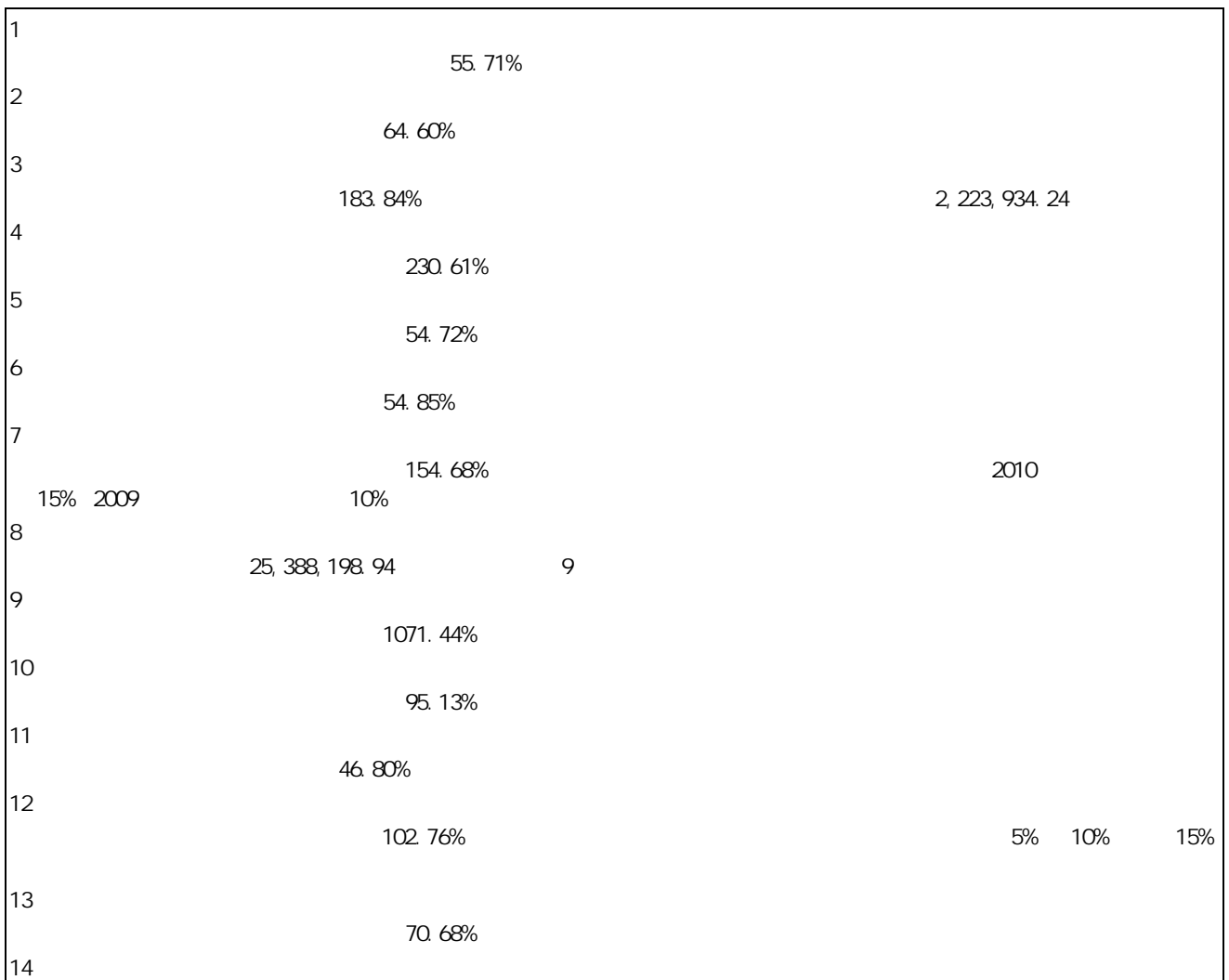
	2, 453. 48	
	3, 329, 310. 00	
	4, 375, 568. 26	
	-1, 156, 099. 76	
	6, 551, 231. 98	-

2.2

		27, 380
		705, 115
		705, 115
		705, 115
	-	705, 115
		705, 115
		314, 783
		263, 900
		251, 826
		233, 730
		222, 452

§ 3

3.1



	1, 573, 002, 272. 91		5, 600
1	1, 680, 000, 000. 00	50, 997, 727. 09	
1, 629, 002, 272. 91	56, 000, 000. 00	1, 573, 002, 272. 91	

3.2

3.2.1

3.2.2

3.2.3

3.2.4

3.3

		15	

3.4 2010

2010	50%		
2010		30%	50%
2009	249, 585, 833. 51		

3.5

3.5.1

§ 4

4.1

2010 09 30

	1, 714, 784, 447. 48	1, 697, 231, 444. 01	533, 391, 855. 99	375, 730, 109. 32
	25, 388, 198. 94	25, 388, 198. 94		
	421, 170, 063. 00	421, 170, 063. 00	224, 601, 994. 94	224, 601, 994. 94
	126, 830, 692. 11	126, 830, 692. 11	10, 826, 901. 64	10, 826, 901. 64
	10, 317, 484. 37	35, 546, 703. 67	5, 330, 527. 90	177, 886, 357. 00
	534, 620, 904. 02	534, 620, 904. 02	364, 173, 930. 15	364, 173, 930. 15
	0. 00	0. 00	3, 450, 000. 00	3, 450, 000. 00
	2, 833, 111, 789. 92	2, 840, 788, 005. 75	1, 141, 775, 210. 62	1, 156, 669, 293. 05

	0.00	30,070,190.00		30,070,190.00
	0.00	0.00		
	110,804,309.55	110,793,097.18	112,505,839.06	112,505,839.06
	355,561.00	0.00		
	49,310,766.00	163,987.94	50,072,505.79	153,788.82
	959,097.61	959,097.61	1,536,600.97	1,536,600.97
	1,128,540.18	1,128,540.18	4,983,993.73	4,983,993.73
	162,558,274.34	143,114,912.91	169,098,939.55	149,250,412.58
	2,995,670,064.26	2,983,902,918.66	1,310,874,150.17	1,305,919,705.63
	0.00	0.00	141,451,109.48	141,451,109.48
	1,392,377.04	1,392,377.04	4,875,710.17	4,875,710.17
	383,381,149.52	360,464,879.02	465,922,978.00	450,531,927.21
	11,377,793.91	11,377,793.91	16,061,336.05	16,061,336.05
	10,758,915.20	10,758,915.20	13,842,249.55	13,842,249.55
	898,490.17	896,540.17	-32,507,764.75	-32,507,764.75
	23,582,033.57	32,039,573.52	13,816,395.21	22,524,813.07
	431,390,759.41	416,930,078.86	623,462,013.71	616,779,380.78

	3, 279, 029. 46	3, 279, 029. 46	2, 790, 178. 30	2, 790, 178. 30
	3, 279, 029. 46	3, 279, 029. 46	2, 790, 178. 30	2, 790, 178. 30
	434, 669, 788. 87	420, 209, 108. 32	626, 252, 192. 01	619, 569, 559. 08
	472, 542, 500. 00	472, 542, 500. 00	416, 542, 500. 00	416, 542, 500. 00
	1, 587, 843, 536. 84	1, 587, 690, 965. 84	14, 841, 263. 93	14, 688, 692. 93
	46, 339, 020. 36	46, 339, 020. 36	46, 339, 020. 36	46, 339, 020. 36
	454, 275, 218. 19	457, 121, 324. 14	206, 899, 173. 87	208, 779, 933. 26
	2, 561, 000, 275. 39	2, 563, 693, 810. 34	684, 621, 958. 16	686, 350, 146. 55
	2, 561, 000, 275. 39	2, 563, 693, 810. 34	684, 621, 958. 16	686, 350, 146. 55
	2, 995, 670, 064. 26	2, 983, 902, 918. 66	1, 310, 874, 150. 17	1, 305, 919, 705. 63

4.2

2010 7-9

	826, 459, 751. 11	826, 459, 751. 11	914, 401, 971. 66	914, 401, 971. 66
	826, 459, 751. 11	826, 459, 751. 11	914, 401, 971. 66	914, 401, 971. 66
	715, 219, 875. 48	714, 850, 753. 02	820, 443, 909. 92	820, 182, 029. 01
	687, 517, 444. 49	687, 517, 444. 49	801, 286, 492. 78	801, 286, 492. 78
	991, 788. 27	991, 788. 27	780, 285. 12	780, 285. 12
	12, 666, 241. 99	12, 666, 241. 99	15, 746, 087. 45	15, 746, 087. 45
	8, 834, 774. 65	8, 441, 780. 61	8, 941, 291. 88	8, 673, 578. 91

	5, 209, 626. 08	5, 233, 497. 66	542, 782. 41	548, 614. 47
			- 6, 853, 029. 72	- 6, 853, 029. 72

	31, 114, 676. 87	31, 114, 676. 87	32, 174, 142. 14	32, 174, 142. 14
	22, 247, 335. 37	21, 253, 055. 14	21, 553, 231. 96	20, 750, 193. 45
	5, 965, 699. 35	5, 994, 633. 02	3, 624, 459. 37	3, 551, 992. 96
	-2, 223, 934. 24	-2, 223, 934. 24	2, 652, 520. 41	-5, 768, 937. 97
" _"				
" _"				
" _"				
" _"	287, 586, 052. 47	288, 551, 399. 03	188, 704, 429. 76	197, 614, 946. 58
	7, 885, 380. 04	7, 885, 380. 04	2, 385, 107. 66	2, 385, 107. 66
	178, 048. 30	178, 048. 30	393, 229. 96	393, 229. 96
" _"	295, 293, 384. 21	296, 258, 730. 77	190, 696, 307. 46	199, 606, 824. 28
	47, 917, 339. 89	47, 917, 339. 89	18, 814, 862. 00	20, 593, 255. 49
" _"	247, 376, 044. 32	248, 341, 390. 88	171, 881, 445. 46	179, 013, 568. 79
	247, 376, 044. 32	248, 341, 390. 88	171, 881, 445. 46	179, 013, 568. 79
	0. 57	0. 57	0. 41	0. 43
	0. 57	0. 57	0. 41	0. 43
	247, 376, 044. 32	248, 341, 390. 88	171, 881, 445. 46	179, 013, 568. 79
	247, 376, 044. 32	248, 341, 390. 88	171, 881, 445. 46	179, 013, 568. 79

4. 4

2010 1-9

	1, 891, 115, 082. 00	1, 891, 115, 082. 00	1, 942, 030, 122. 95	1, 942, 030, 122. 95

	126,077,381.84	126,077,381.84	53,051,911.74	53,051,911.74
	4,643,309.70	4,643,309.70	589,399.34	589,399.34
	2,021,835,773.54	2,021,835,773.54	1,995,671,434.03	1,995,671,434.03
	2,155,255,061.90	2,162,774,410.61	1,872,813,355.47	1,881,192,418.38
	56,161,359.16	56,066,329.16	45,850,050.85	45,836,550.85
	44,153,171.28	44,137,991.28	15,604,979.04	15,604,979.04
	63,123,238.14	65,941,391.11	44,298,758.78	44,277,502.49
	2,318,692,830.48	2,328,920,122.16	1,978,567,144.14	1,986,911,450.76
	-296,857,056.94	-307,084,348.62	17,104,289.89	8,759,983.27
	64,366.55	64,366.55	22,500.00	22,500.00
	186,356,095.17	186,319,030.44	29,902,379.35	29,892,744.55
	186,420,461.72	186,383,396.99	29,924,879.35	29,915,244.55
	8,856,806.82	8,489,395.82	14,837,874.37	14,837,874.37
	0.00	0.00	201,348,218.41	193,877,974.96
	8,856,806.82	8,489,395.82	216,186,092.78	208,715,849.33
	177,563,654.90	177,894,001.17	-186,261,213.43	-178,800,604.78
	1,680,000,000.00	1,680,000,000.00		
	0.00	0.00		
	29,272,664.32	29,272,664.32	194,911,615.04	194,911,615.04
	0.00	0.00		
	0.00	0.00	0.00	0.00
	1,709,272,664.32	1,709,272,664.32	194,911,615.04	194,911,615.04
	170,723,773.80	170,723,773.80	199,018,805.12	199,018,805.12
	1,336,673.86	1,336,673.86	2,630,532.87	2,630,532.87
	0.00	0.00		

	48,595,629.64	48,595,629.64	2,273,283.35	2,273,283.35
	220,656,077.30	220,656,077.30	203,922,621.34	203,922,621.34
	1,488,616,587.02	1,488,616,587.02	-9,011,006.30	-9,011,006.30
	-7,842,671.15	-7,836,982.54	-1,538,162.93	-1,531,646.55
	1,361,480,513.83	1,351,589,257.03	-179,706,092.77	-180,583,274.36
	347,940,373.21	340,278,626.54	347,320,451.68	336,545,242.39
	1,709,420,887.04	1,691,867,883.57	167,614,358.91	155,961,968.03

4.5