

[]

2003 2/4

- 51 -

2003. 9

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(: , %)

	2003.9	2002.9	
	372	216	156
	66.52	65.00	1.52%p
	28.69	32.21	3.52%p
	5.04	3.73	1.31%p
ROA	3.45	2.30	1.15%p
ROE	20.46	13.58	6.88%p

- 156 가

372
118 () 490

- 1.52%p 가 66.52%

- 211
3.52%p 32.21%

- 92 가 1.31%p 가
5.04%

2

(: , %)

	2003.9	2002.9	
가	137	96	41
	12,557	10,918	1,639
	1.09	0.88	0.21%p
가	9,091	15,005	5,914
	15,554	19,996	4,442
가	58.45	75.04	16.59%p
가 가	7,770	7,872	102
가 가	7,784	7,877	93
가 가	14	5	9

가 :

(: 2002.12.31)

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	2003.9	2002.9	
	535	535	-
	1,037	1,037	-
	2,522	1,916	606
	197.6	194.1	3.5%p

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	42		41	
.		(131,998,925,721)		(163,803,776,785)
1.		131,864,144,363		163,489,976,582
가.		2,752,771		1,452,641
.		131,861,391,592		163,488,523,941
2.		134,781,358		313,800,203
. 가		(944,114,908,163)		(890,644,317,128)
(1)		(752,638,555,938)		(767,389,366,865)
1.		18,462,140,000		-
2.		20,280,440,000		10,109,270,000
3.		382,980,689,630		432,871,602,118
4.		65,031,650,000		50,144,310,000
5.		127,870,578,628		114,864,443,117
6. 가		14,770,975,015		34,188,649,256
7. 가		123,242,082,665		125,211,092,374
(2) 가		(25,829,174,605)		(26,582,687,046)
1.		3,480,740,000		3,480,740,000
2.		3,702,337,760		4,029,162,931
3.		-		1,833,329,681
4.		2,340,712,592		12,434,632,592
5. 가		16,305,384,253		4,804,821,842

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		42		41	
(3)			(160,007,213,882)		(90,815,439,970)
1.			53,119,817,719		11,813,728,212
2.			65,699,181,377		43,929,538,332
3.			30,058,439,131		30,055,383,827
4.	가		11,129,775,655		5,016,789,599
(4)			(5,639,963,738)		(5,856,823,247)
III .			(6,499,218,054)		(5,945,309,988)
1.		2,765,180,678		2,486,076,497	
		20,738,855	2,744,441,823	18,645,574	2,467,430,923
2.		3,783,149,854		3,504,160,267	
		28,373,623	3,754,776,231	26,281,202	3,477,879,065
.			(100,962,220,007)		(101,784,341,822)
(1)			(99,970,974,090)		(100,796,859,205)
1.			62,111,650,000		62,111,650,000
2.		40,314,046,278		40,265,762,878	
	가	6,049,947,326	34,264,098,952	5,522,546,744	34,743,216,134
3.		1,056,447,000		1,056,447,000	
	가	235,620,431	820,826,569	220,985,843	835,461,157
4.		1,676,447,276		1,704,561,335	
	가	328,484,239	1,347,963,037	323,742,859	1,380,818,476
5.		10,533,558,414		10,384,419,685	
	가	9,114,902,914	1,418,655,500	8,670,461,878	1,713,957,807
6.		262,008,625		266,890,546	
	가	254,228,593	7,780,032	255,134,915	11,755,631
(2)			(991,245,917)		(987,482,617)
1.			991,245,917		987,482,617

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		42		41	
.			(992,554,377,563)		(1,009,497,350,826)
1.	919,917,040,458			937,797,312,190	
	12,906,492,456		907,010,548,002	10,950,506,586	926,846,805,604
2.	5,211,899,166			5,145,888,105	
	208,898,796			364,650,616	
	1,853,042,638		3,149,957,732	2,414,878,884	2,366,358,605
3.			6,031,487,373		6,130,972,790
4.	31,958,957,247			36,390,115,207	
	46,427		31,958,910,820	52,335	36,390,062,872
5.			244,736,080		386,762,476
6.			36,223,181,145		35,298,957,591
7.			6,649,849,553		1,844,432,188
8.			1,280,987,455		227,879,353
9.			4,719,403		5,119,347
			2,176,129,649,508		2,171,675,096,549
.			(801,414,442,322)		(712,567,402,409)
()		((-)725,874,054,986)		((-)567,374,113,079)
1.			844,065,741,183		647,962,434,092
2.			683,222,756,125		631,979,081,396
.			(150,692,155,782)		(138,908,637,137)
III .			(824,004,270,344)		(943,918,561,088)
1.			715,842,270,740		753,804,812,021
2.			5,417,849		7,660,474,579
3.			56,302,199,166		133,937,429,508
4.			11,574,404,476		13,399,515,106
5.			5,654,935,925		5,507,761,230

		42		41	
6.			983,297,109		1,034,898,589
7.			717,970,971		611,655,745
8.			13,843,835,463		10,666,436,041
9.	가		117,025,135		67,963,010
10.			13,073,379,380		12,569,371,920
11.		14,191,213,400		12,594,194,000	
		8,052,025,670		8,260,378,982	
		249,653,600	5,889,534,130	263,529,800	4,070,285,218
12.			-		587,958,121
			1,776,110,868,448		1,795,394,600,634
.			(53,514,795,000)		(53,514,795,000)
1.			53,514,795,000		53,514,795,000
.			(103,741,570,209)		(103,741,570,209)
1.			103,729,100,000		103,729,100,000
2.			12,470,209		12,470,209
III .			(252,156,068,086)		(227,609,336,235)
1.			14,780,097,470		13,518,712,800
2.			2,033,198,159		2,033,198,159
3.			198,164,000,000		154,364,000,000
4.			37,178,772,457		57,693,425,276
(
		: 37,163,821,743			
		: 57,675,148,031			
.			((-)9,393,652,235)		((-)8,585,205,529)
1.			(-)17,331,898,220		(-)17,331,898,220
2.	가 가 ()		440,228,767		(-)32,335,723
3.	가		3,379,495,536		3,379,495,536
4.			235,511,406		178,827,099

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	42		41	
5.		3,883,010,276		5,223,948,971
6.		-		(-)3,243,192
		400,018,781,060		376,280,495,915
		2,176,129,649,508		2,171,675,096,549

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	42		41	
.		1,483,856,047,031		1,278,262,701,571
1.	1,161,354,007,925		1,016,822,575,029	
가.	462,007,141		581,046,409	
.	1,184,701,344,282		1,045,681,306,836	
.	(-)23,809,343,498		(-)29,439,778,216	
2.	173,801,604,520		143,271,798,590	
가.	180,307,348,175		148,915,949,010	
.	(-)6,505,743,655		(-)5,644,150,420	
3.	25,046,527,500		23,377,811,826	
4.	482,689,949		799,670,055	
5.	3,017,726,074		2,851,648,085	
6.	2,157,145,237		442,850,261	
7.	가 4,263,640,036		2,838,499,352	
8.	924,223,554		(-)2,712,557,197	
9.	112,180,263,051		90,568,671,971	

		42		41	
10.		628,219,185		1,733,599	
.			1,424,685,617,447		1,242,449,598,718
1.		88,847,039,913		99,728,854,555	
가.		39,617,427,525		33,976,593,593	
.		49,229,612,388		65,752,260,962	
2.		11,783,518,645		10,506,238,583	
3.		625,115,124,446		516,737,035,104	
가.		6,499,816		-	
.		663,696,320,635		545,847,480,067	
.		(-)38,587,696,005		(-)29,110,444,963	
4.		367,770,123,783		298,508,819,830	
가.		371,619,217,894		307,248,037,737	
.		(-)3,849,094,111		(-)8,739,217,907	
5.		2,354,965,374		5,795,568,782	
6.	가	1,776,149,650		1,860,981,867	
7.		324,794,347,328		306,751,095,807	
8.		509,752,068		832,399,516	
9.		1,103,016,729		1,279,604,459	
10.	가	387,352,448		449,000,215	
11.		244,227,063		-	
.			59,170,429,584		35,813,102,853
.			7,510,615,113		4,544,190,048
1.	가	21,211,930		95,741,640	
2.		11,419,380		307,565,920	
3.		2,318,475,102		1,240,776,559	
4.		5,040,155,595		2,824,166,910	
5.		119,353,106		75,939,019	
.			13,884,946,797		8,701,759,658
1.	가	151,813,394		-	
2.	가	-		622,199,565	

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	42		41	
3.	8,088,493,980		4,839,008,833	
4.	5,337,179,444		2,421,863,317	
5.	149,736,200		-	
6.	157,683,437		419,286,352	
7.	-		105,796	
8.	40,342		399,295,795	
.		52,796,097,900		31,655,533,243
.		15,632,276,157		10,015,650,584
.		37,163,821,743		21,639,882,659
(
	: 3,830			
	: 2,230			
(
	: 3,826			
	: 2,227			

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		2003.9	2002.9	
	가	14	23	9
		41	19	22
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		56	43	13

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	()			4			4
	()						
	()	214					214
	가	17					17
	가	11					11
		-					-
		5					5
	()						
	가						
	가						

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	2003.9	2002.9	
	1,320	1,860	540
	65	56	9
가	9,441	7,877	1,564
	24	24	-
	8,014	7,392	622
	4,000	3,399	601

-

540

가

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(1,480)

-

() 가

601

가

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		()			
KIC-UK	46	20	1	0.6	12.31
WIS	30	12	0.5	0.6	3.31

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	2003.9	2002.9	