

(14)

2013 04 01

2013 12 31

33
2-55 1
(1)
.

2013 12 31

: _____
: _____ ()
: _____ 11 20(1가 YWCA) 8
() 02-771-4370
() WWW K DB NET
: () ()
()

.

1. 가.

. 가
. .

2. 가.

. , . , . ,
. . .

3. 가.

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4. 가.

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5.

6.

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1. 가.

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. .

2. 가.

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1.

2.

3.

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1. 가.
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2. 가. () ,
: ()
: ()

3. 가.

4. 가.
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1.

2.

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1.

2. 가.
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1. 가.가 ()
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2.

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1.

2. 가 .

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1. 가 .

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2. 가 .

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3.

4. 가 .

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1.

2.

■

1.

가.

	11 20(1가 YWCA)8
	2000.05.24
	12
	6,267,500,000
가 ()	5,000
	1,253,500
	-
	WWW K DB NET
	02-771-4370
.	()
	1
	()
가	가

가 ()				가 ()	
2r-1-2				20090204	500,000,000
2i-11-2i				20090204	3,000,000,000
2-11-2				20090826	500,000,000
1-111-2				20090826	3,750,000,000

.

	) , (	20090210

.

2.

가.

2000 05.24	(: 1가 25-5)	
2000 07.25		
2000 08.14	() 가	
2000 08.18		
2002 03.27		
2002 07.20	(1가 1-1)	
2003 02.24 가	()	
2003 03.26		
2004 02.27 K DB - CAP	() ()	
2004 .10.07 K DB - CAP	() 가	
2006 01.20 K DB	() (100%)	
2006 03.24		
2006 04.12		
2006 .11.15 K DB - CAP	()	
2009 02.04	() 가	
2009 08.26	(, ,) 가	
	(,) 가	
2011 06.01 K DB	() 가	
(.)	()	
2012 04.25 K DB	가	

2000 05 24 2000 07 25 2002 03 27	

• , , • ,

.

3.

가.

(: ,)

()	()	()				
				가	가 ()	
20000524			600,000	5,000	0	
20000715			100,000	5,000	0	
20000820			100,000	5,000	0	
20041223			300,000	5,000	0	
20050106			1,200	5,000	0	
20050625			52,300	5,000	0	
20050924			100,000	5,000	0	
			1,253,500	0	0	

(: ,)

					가					
						(%)	가		가	
			0			0	0	0	0	
			0			0	0	0	0	

4.

가.

(: ,)

	가			
	2,400,000	1,253,500	0	

(: ,)

	165 2		0	0	0	0	0
	165 2		0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0

.

(1)

(: ,)

		가						1		
								가		
		0	0	0				0	0	0
		0	0	0				0	0	0

(2)

(: ,)

		가							
		0	0	0				0	
		0	0	0				0	

5.

(:)

(A)		1,253,500	
		0	
(B)		0	
		0	
가 (C)		0	
		0	
(D)		0	
		0	
(E=A -B -C+D)		1,253,500	
		0	

6.

(: , ,%)

가		5,000	
(A)		41,155,344	
		33	
(B)		235,658,000	
		0	
(=B/A × 100)		573	0
		188	
		0	
		0	
		0	

■

1.
가.
(1)

(:)

					가		
	가	0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
	가	0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
	가	0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		23,574,837,620,200	23,574,837,620,200	47,149,675,240,400	0	0	
		262,924,830,000	262,924,830,000	525,849,660,000	0	0	
		435,478,740,372	435,478,740,372	870,957,480,744	0	0	
		24,273,241,190,572	24,273,241,190,572	48,546,482,381,144	0	0	
		6,479,655,985,500	6,479,655,985,500	12,959,311,971,000	0	0	
		121,786,500,000	121,786,500,000	243,573,000,000	0	0	
		42,304,750,000	42,304,750,000	84,609,500,000	0	0	
		515,448,191,900	515,448,191,900	1,030,896,383,800	0	0	
		7,159,195,427,400	7,159,195,427,400	14,318,390,854,800	0	0	
		328,388,625,000	328,388,625,000	656,777,250,000	0	0	
		415,645,933,032	415,645,933,032	831,291,866,064	0	0	
		169,361,475,000	169,361,475,000	338,722,950,000	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
			913,396,033,032	913,396,033,032	1,826,792,066,064	0	0
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
		32,345,832,651,004	32,345,832,651,004	64,691,665,302,008	0	0	
	ETF	0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
	ELS	0	0	0	0	0	
	ELW	0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		0	0	0	0	0	
		32,345,832,651,004	32,345,832,651,004	64,691,665,302,008	0	0	

(3)

(: ,)

								가
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
		0	0	0	0	0	0	0
	0	0	0	0	0	0	0	
	0	0	0	0	0	0	0	

(2)

(: ,%)

					(A)	(B)	(A+B)					
		0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
0		0	0	0	0	0	0	0	0	0	0	
0		0	0	0	0	0	0	0	0	0	0	
0		0	0	0	0	0	0	0	0	0	0	
0		0	0	0	0	0	0	0	0	0	0	

(3)

(:)

		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0

(4)

ᄒᆞᆫ

()

(: ,%)

	.			
		0	0	
		0	0	

()

(: ,)

	0	0	0	0	0	0	
	0	0	0	0	0	0	

()

(: ,)

()							
	-	-	-	0	0	0	
	0	0	0	0	0	0	

. ()

(1)

(2)

(: ,)

	0	0	0
	0	0	0
	0	0	0

(3)

(:)

		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

(4)

(:)

					()	()						
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0

(5)

(: , ,%)

1	0	0	0	0	0	0	0	0	0
1 3	0	0	0	0	0	0	0	0	0
3 5	0	0	0	0	0	0	0	0	0
5 10	0	0	0	0	0	0	0	0	0
10 50	0	0	0	0	0	0	0	0	0
50 100	0	0	0	0	0	0	0	0	0
100	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
	0	0	0	0			0	0	0

. ()

(1)

												0	0

(2)

(: ,)

	0	0	0
	0	0	0
()	0	0	0
(가)	0	0	0

(3)

(:)

		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

(4)

(:)

			() ()	.						
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0

(5)

(: ,%)

1	0	0	0	0	0	0	0	0	0
1 3	0	0	0	0	0	0	0	0	0
3 5	0	0	0	0	0	0	0	0	0
5 10	0	0	0	0	0	0	0	0	0
10 50	0	0	0	0	0	0	0	0	0
50 100	0	0	0	0	0	0	0	0	0
100	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0

(6)

(:)

		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

(7)

()

	0	0	
	0	0	

.

(1)

የተ) () (:)

()

()

(:)

()

()

(:)

()

()

(:)

(2)

(: ,)

		가		

2.

가.

(: ,% ,%p)

		()	()	(-)	
1.	(=A-B+C)	4 628,433,566	4 678,297,986	49,864,420	1.08
B/S	(A)	10,899,877,357	10,907,427,658	7,550,301	0.07
	(B)	6,272,452,264	6,229,864,181	-42,588,083	-0.68
	가 .	566,741,883	547,438,520	-19,303,363	-3.41
	. , ,	32,682,428	14,203,581	-18,478,847	-56.54
	. 1	0	0	0	0
	. 3	0	0	0	0
	.	5,190,901,466	5,190,901,466	0	0
	.	0	0	0	0
	.	0	0	0	0
	.	0	0	0	0
	. 100 16	0	0	0	0
	.	0	0	0	0
	. 137,900,000	137,900,000	0	0	
	. 가	0	0	0	0
	.	344,226,487	339,420,614	-4,805,873	-1.4
	가 (C)	1,008,473	734,509	-273,964	-27.17
가 .	1,008,473	734,509	-273,964	-27.17	
.	0	0	0	0	
.	0	0	0	0	
. 가	0	0	0	0	
2.	(=D+E+F)	1,758,478,986	1,446,523,803	-311,955,183	-17.74
D	(D)	122,206,660	139,101,140	16,894,480	13.82
	가 .	122,194,560	139,089,040	16,894,480	13.83
	.	12,100	12,100	0	0
	.	0	0	0	0
	.	0	0	0	0
	.	0	0	0	0
	.	0	0	0	0
	(E)	861,272,326	532,422,663	-328,849,663	-38.18
	(F=max(가 ,)+ +)	775,000,000	775,000,000	0	0
	가 . 10%	775,000,000	775,000,000	0	0
.	125,859,414	110,350,502	-15,508,912	-12.32	
. 가	0	0	0	0	
.	0	0	0	0	
3.	(=(1/2)× 100)	263	323	60	22.81
4.	(1-2)	2,869,954,580	3,231,774,183	361,819,603	12.61

■

1.

		11 440 876,271
.		2,963,917,084
1.		763,917,084
1)		0
2)		0
3)		754,114,005
4)		9,803,079
5)		0
6)		0
7) MMDA		0
8) MMF		0
9)		0
10)		0
2.		2,200,000,000
1)		0
		0
		0
2)	()	0
		0
		0
		0
3)	()	0
		0
		0
		0
4)		0
5)		0
6)		0
	()	0
	()	0
	()	0

1. ()

()	0
7)	0
()	0
()	0
()	0
()	0
8)	0
9)	0
10)	2,200,000,000
11)	0
12)	0
13)	0
.	5,909,205,466
1.	0
1)	0
2)	0
3) .	0
4)	0
5)	0
6)	0
	0
	0
7)	0
8)	0
	0
	0
	0
9)	0
2. 가	717,424,000
1)	467,424,000
2)	0

1. ()

3) .	0
4)	0
5)	0
6)	0
	0
	0
7)	0
8)	0
	0
	0
	0
9)	250,000,000
3.	880,000
1) .	880,000
2)	0
3)	0
4)	0
4.	5,190,901,466
1)	5,190,901,466
	5,190,901,466
	0
	0
2)	0
	0
	0
	0
5.	0
1) 가	0
2)	0
3)	0
4) 가	0

1. ()

5)	가	0
.		0
1.		0
1)		0
2)		0
3)		0
2.		0
1)		0
2)		0
3)		0
3.		0
1)		0
2)		0
3)		0
4.		0
1)		0
2)		0
3)		0
5.		0
1)		0
2)		0
3)		0
6.		0
7.	가	0
8.	가	0
.		118,604,000
(가)(-)		0
(가)(+))		0
()		0
1.		0
2.		0

1. ()

1)	0
2)	0
3)	0
4)	0
5)	0
3.	0
4.	119,200,000
1)	0
2)	119,200,000
3)	0
5.	0
6. ()	0
7. ()	0
8.	0
9.	0
1)	0
2) ()	0
3)	0
4)	0
5)	0
10.	0
11.	0
12.	0
13.	0
14.	0
15.	0
16. (-)	596,000
1)	0
2)	0
3)	0
4)	596,000

1. ()

5)	0
6) ()	0
7) ()	0
8)	0
9)	0
10)	0
11)	0
12)	0
13)	0
14)	0
15)	0
.	547,438,520
()	0
1.	5,572,250
2.	119,834,720
3.	0
4.	0
5.	1,586,287,954
6.	0
7. ()	0
8. ()	0
9.	339,340,867
10. 가 (-)	1,503,597,271
1)	31,955,922
2)	0
3)	0
4)	1,307,164,007
5)	164,477,342
11. 가 ()(-)	0
12. ()(-)	0
.CMA ()	0

1. ()

1. CMA	0
2. CMA	0
3. CMA	0
4. CMA	0
5. ()(-)	0
. ()	0
1.	0
2.	0
3. ()(-)	0
.	1,901,711,201
(가)(-)	0
(가)(+))	0
1.	1,774,800
1) ()	0
	0
	0
	0
	0
2) ()	0
	0
	0
	0
3) ()	0
	0
	0
4)	0
5)	1,774,800
2.	25,926,904
1)	0
	0

1. ()

	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
2)	25,926,904
	0
	0
	0
	25,926,904
3)	0
4)	0
5)	0
3.	0
1)	0
2)	0
3)	0
4)	0
4.	5,298,398
5.	0
1)	0
2) 가가	0
3)	0
6.	0
7.	0
8.	0
1)	0

1. ()

2)	0
9.	198,605,570
1)	0
2) 가	4,250,000
3)	193,355,570
4)	1,000,000
5)	0
10.	0
()	0
1)	0
2)	0
3) 가 (-)	0
11.	0
1)	0
2)	0
3)	0
12.	1,282,010,004
()	0
1)	0
2)	0
3)	339,420,614
4)	942,589,390
5)	0
13.가	0
14.	8,905,183
15.	0
16.	379,328,851
17. (-)	138,509
1)	8,874
2)	129,635
	0

1. ()

	129,635
	0
3)	0
4)	0
	533,448,613
.	0
1.	0
1)	0
2)	0
3)	0
4)	0
5)	0
6)	0
7)	0
2.	0
1)	0
2)	0
3)	0
4)	0
3. ()	0
4. CMA ()	0
5.	0
.	0
(가)(-)	0
(가)(+)	0
1.	0
2.	0
1)	0
2)	0
3)	0
4)	0

1. ()

5)	0
3.	0
4.	0
1)	0
2) .	0
3)	0
4)	0
5)	0
5.	0
1) 가	0
2)	0
3)	0
4) 가	0
5) 가	0
6.	0
()	0
7.	0
()	0
8.	0
9. ()	0
10.	0
.	0
1.	0
1)	0
2)	0
3)	0
2.	0
1)	0
2)	0
3)	0
3.	0

1. ()

1)	0
2)	0
3)	0
4.	0
1)	0
2)	0
3)	0
5.	0
1)	0
2)	0
3)	0
6.	0
7. 가	0
8. 가	0
.	533,448,613
(가)(-)	0
(가)(+))	0
1.	148,236,057
1)	1,536,201,597
2) (+, -)	0
3) 가 (-)	0
4) (-)	1,387,965,540
(-)	1,387,965,540
(-)	0
2.	6,551,167
1)	0
2)	6,551,167
3)	0
4)	0
5)	0
3.	47,299,420

1. ()

4.	0
5.	76,940,771
6.	234,182,238
7.	0
8.	0
9.	0
10.가	0
11.	0
12.	0
13.	0
1)	0
2)	0
14.	0
15.	20,238,960
16.	0
17.	0
18.	0
.	0
1.	0
2.	0
	10,907,427,658
.	6,267,500,000
1.	6,267,500,000
2.	0
1)	0
2)	0
3)	0
.	46,033,507
1.	39,837,742
2.	0
3.	0

1. ()

4.	6,195,765
.	0
1.	0
2.	0
3.	0
4.	0
5.	0
6.	0
.	85,438,080
1. 가 가	85,438,080
1)	85,438,080
2)	0
3) .	0
4)	0
5)	0
6)	0
7)	0
	0
	0
	0
8)	0
2.	0
3.	0
4. 가	0
5.	0
6. 가	0
7.	0
.	4,508,456,071
1.	351,198,270
2.	0
3.	0

1. ()

4.	0
5.	0
6.	0
7.	4,157,257,801
()	41,155,344

2.

.	15,260,976,557
1.	3,921,536,453
1)	3,750,859,055
가	0
	0
	0
	0
	3,750,859,055
	0
	0
	0
2)	150,000,000
	150,000,000
	0
3)	0
4)	0
	0
	0
5)	0
	0
	0
	0
6)	0
	0
	0
	0
7)	0
8)	0
가	0
	0

2. ()

	0
	0
9)	0
가	0
	0
	0
10)	0
	0
	0
	0
	0
	0
	0
	0
11)	0
12)	0
13)	0
14)	20,677,398
2. 가	11,276,712,124
1)	11,276,712,124
	0
	0
	11,276,712,124
	0
	0
	0
	0
2) 가	0
가	0
가	0

2. ()

가		0
가		0
가		0
		0
3) 가		0
		0
		0
		0
		0
가		0
		0
4)		0
		0
		0
		0
5)		0
		0
		0
6) 가		0
가		0
가		0
		0
7)		0
가		0
		0
		0
8) 가		0
가		0
		0
		0

2. ()

9)		0
가		0
		0
		0
10)	가	0
가		0
		0
		0
11)		0
가		0
		0
		0
3.		0
1)		0
		0
		0
		0
		0
		0
		0
		0
2)	가	0
가		0
가		0
가		0
가		0
가		0
가		0
가		0
4.		62,727,980
1)		0
		0

2. ()

	0
	0
	0
	0
2)	0
3)	0
4)	0
5)	0
6)	0
7)	0
8)	0
9)	0
10)	0
11)	0
12)	0
13)	0
14)	0
15)	62,727,980
16)	0
17)	0
18)	0
19)	0
5.	0
1)	0
2) 가	0
3)	0
4)	0
6.	0
1)	0
2)	0

2. ()

7.		0
1)		0
2)		0
3) 가		0
4) CMA ()		0
CMA		0
		0
5) CMA ()		0
6) ()		0
		0
		0
		0
		0
7)		0
8) 가		0
9)		0
		0
		0
		0
		0
10)		0
11) 가		0
12) 가		0
13) 가		0
14) 가		0
15)		0
8.		0
1)		0
		0
		0

2. ()

2)	가	0
	가	0
		0
3)		0
		0
		0
		0
4)	가	0
	가	0
	가	0
		0
5)		0
.		15,083,495,541
1.		51,978,950
1)		0
		0
		0
2)		0
3)		0
4)		0
5)		0
6)		0
7)		51,978,950
2.	가	9,194,290,000
1)		9,194,290,000
		0
		0
		9,194,290,000
		0
		0

2. ()

		0
		0
2) 가		0
가		0
가		0
가		0
가		0
가		0
		0
3) 가		0
		0
		0
		0
		0
가		0
		0
4)		0
		0
		0
		0
5)		0
		0
		0
		0
6) 가		0
가		0
가		0
		0
7)		0
가		0

2. ()

	0
	0
8) 가	0
가	0
	0
	0
9)	0
가	0
	0
	0
10) 가	0
가	0
	0
	0
11)	0
가	0
	0
	0
3.	0
1)	0
	0
	0
	0
	0
	0
	0
2) 가	0
가	0
가	0
가	0

2. ()

가	0
가	0
가	0
3)	0
4.	77,134,213
1)	0
	0
	0
	0
2)	0
3)	0
4)	0
5)	0
6)	0
7)	0
8)	0
9)	0
10)	0
11) CMA ()	0
12)	0
13)	77,134,213
5. 가	0
1)	0
2) 가	0
3)	0
4)	0
6.	0
1)	0
2)	0
7.	5,760,092,378

2. ()

1)	3,542,618,967
	477,000,000
	3,065,618,967
2)	227,738,954
	130,250,728
()	0
()	130,250,728
	97,488,226
()	0
()	97,488,226
3)	0
4)	418,410,738
5)	56,344,506
6)	243,300,448
7)	125,132,740
8)	605,076,507
9)	11,213,501
10) 가	91,963,209
11)	0
12)	1,277,890
13)	52,025,303
14)	130,614,871
15)	0
16)	0
17)	0
18)	0
19)	15,751,014
20)	0
21)	68,355,454
22)	29,816,993

2. ()

23)	17,010,692
24)	0
25)	14,181,731
26)	0
27)	109,258,860
8.	0
1) 가	0
2) ()	0
가	0
	0
	0
	0
	0
3)	0
4) 가	0
5)	0
	0
	0
	0
	0
6)	0
7) 가	0
8) 가	0
9) 가	0
10) 가	0
11)	0
9.	0
1)	0
	0
	0

2. ()

2)	가	0
	가	0
		0
3)		0
		0
		0
		0
4)	가	0
	가	0
	가	0
		0
5)		0
.	()	177,481,016
.		10,047,409
1.		0
2.		0
3.		0
4.		0
5.		0
6.		0
7.		0
8.		0
9.		0
10.		0
11.		0
12.		0
13.		0
14.		0
15.		0
16.	가	0

2. ()

17.	10,047,409
.	2,298,790
1.	31,000
2.	0
3.	0
4.	0
5.	0
6.	0
7.	1,450,000
8.	0
9.	0
10.	0
11.	0
12.	0
13.	0
14.	0
15.	0
16.	0
17. 가	0
18.	817,790
.	185,229,635
.	144,074,291
. ()	41,155,344
.	0
. ()	41,155,344
()	0
()	45,138,412
.	58,497,489
1. 가 가	57,133,440
2.	0

2. ()

3.	0
4. 가	0
5. ()	0
6. 가	0
7.	1,364,049
8.	0
. ()	99,652,833

3.

.		0
1.		0
		0
		0
		0
		0
()		0
()		0
2.		0
3.		0
4.		0
.		0
1.		0
		0
		0
		0
		0
2.		0
3.		0
.		0
1.		0
1)		0
		0
		0
가 .		0
.		0
2)		0
		0
		0
가 .		0

3. ()

	0
.	0
3)	0
	0
	0
가.	0
.	0
4)	0
	0
	0
가.	0
.	0
5)	0
	0
	0
가.	0
.	0
2.	0
1)	0
	0
	0
	0
가.	0
.	0
2)	0
	0
	0
	0
가.	0
.	0
3)	0

3. ()

	0
	0
	0
가 .	0
.	0
4)	0
(CDS)	0
(TRS)	0
(CLN)	0
(CO)	0
가 .	0
.	0
5)	0
	0
	0
	0
가 .	0
.	0
.	0
1.	0
1)	0
2)	0
3)	0
2.	0
1)	0
2)	0
3)	0
3.	0
.	0
.	0

3. ()

1.	0
2.	0
.	0
()	0
1.	0
2.	0

■

1.

가.

	LG , K DB		
	, K DB		
	LG , LG		

.

.

.

			가	

2.

가. () ,

, :1 ()

. ()

		(),	()

. ()

			가	

3.

가.

4.

가.

(1)

		0.0		

(2)

(: ,)

						가		가		가		가			가	
{		o	)		1000000	100	5,190,901,466	0	0	0	1000000	100	5,190,901,466	7,373,470,653	752,992,789	
					1000000	0	5,190,901,466	0	0	0	1000000	0	5,190,901,466	7,373,470,653	752,992,789	

(: ,)

						가		가			가	()		
		가 가	가 ()	96,000	96	394,176,000	0	73,248,000	96,000	96	467,424,000	20090224	0	
				96,000	0	394,176,000	0	73,248,000	96,000	0	467,424,000		0	

■

1.

(: ,%)

					가				
			294,603	23.5	0	0	294,603	23.5	
			100,000	8	0	0	100,000	8	5%
			100,000	8	0	0	100,000	8	5%
			100,000	8	0	0	100,000	8	5%
			100,000	8	0	0	100,000	8	5%
			100,000	8	0	0	100,000	8	5%
			82,589	6.6	0	0	82,589	6.6	5%
			93,266	7.4	0	0	93,266	7.4	
			76,000	6.1	0	0	76,000	6.1	5%
			50,000	3.9	0	0	50,000	3.9	
			40,000	3.2	0	0	40,000	3.2	
			26,081	2.1	0	0	26,081	2.1	
			22,661	1.8	0	0	22,661	1.8	
			35,000	2.8	0	0	35,000	2.8	
			20,000	1.6	0	0	20,000	1.6	
			5,000	0.4	0	0	5,000	0.4	
			5,000	0.4	0	0	5,000	0.4	
			3,000	0.2	0	0	3,000	0.2	
			300	0	0	0	300	0	
			1,253,500	100	0	0	1,253,500	100	

2.

(: ,%)

		0	0	

■

1.

(: ,)

	()	
	4	29
	1	29
	0	0
	0	0
	0	0
	0	0

가.

(:)

		0	0	0
		3	0	0
		0	0	0
		1	0	0
		8	0	0
		13	0	0
		0	0	0
		4	0	0
		29	0	0

(:)

		19540828		), CAP (	20000524	20120525	20150524		0 294603
		19650215		() , KDB	20000623	20120525	20150524		0 93266
		19580308		(),	20110525	20110525	20140524		0 3000
		19500125		), (	20110525	20110525	20140524		0 0

(: ,)

											가	가	
					0	0	0	0	0		0	0	
					0	0	0	0	0		0	0	

■

1.

가.가 () (:)

()								
				가				
			0	0	0	0	0	
			0	0	0	0	0	

(:)

	()					
			가			
		0	0	0	0	
		0	0	0	0	

(:)

()						
			가			
		0	0	0	0	
		0	0	0	0	

(:)

()							
			0	0	0	0	
			0	0	0	0	

. ()

(1)

(:)

()							
			0	0	0	0	
			0	0	0	0	

(2)

(:)

()							
			0	0	0	0	
			0	0	0	0	

(:)

()								
					가	가		
					0	0		
					0	0		

(:)

()							
					가	가	
					0	0	
					0	0	

(:)

					0	
					0	

2.

■

1.

2.

가.

(: ,%)

		(A)	(B)								(B/A)
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0

(:)

	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	

.

(:)

	0	0	100,000	
	0	0	100,000	

■

1.

가.

2009 4 , : , ,

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()

2.

가.

가 ,

.

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3.

1.		:					
2.		:		가	2013 12 31	2013 3 31	
	2013 4 1		2013 12 31	(9)	2012 4 1	2013 3 31	(12)
	.						

4.

가.

.

(1)

(: ,)

	0	0	0	
	0	0	0	

(2)

(:)

	0	0	0	0	0
	0	0	0	0	0

(3)

(: ,)

	0	0	0
	0	0	0

(4)

(:)

	(A)	(B)	(C)	(B - C)	
	0	0	0	0	
	0	0	0	0	

(5)

(: ,)

			1
	0	0	0
	0	0	0

(5)

(: ,)

			1
	0	0	0
	0	0	0

■

1.

(:)

0	0	0	0	0	0

2.
