

		10	2015	12	31
		9	2014	12	31
					( : )
		10		9	
			84,968,050,133		69,709,884,356
	10,235,443,704			11,517,994,965	
	2,831,000,000			49,513,433	
	42,505,715,115			26,098,881,119	
	5,118,959,907			3,910,731,827	
	955,430,186			1,226,064,145	
	23,321,501,221			26,906,698,867	
		74,308,251,349			73,635,565,669
	836,143,815			798,250,788	
가	319,250,000			319,250,000	
	60,399,594,874			58,785,559,045	
	1,000,914,364			786,673,367	
	2,040,967,110			2,371,626,200	
	9,711,381,186			10,574,206,269	
		159,276,301,482			143,345,450,025
		95,815,685,537			81,473,627,084
	36,423,307,398			37,161,150,370	
	48,285,726,575			33,431,518,764	
	7,284,783,611			5,212,624,204	
	210,577,624			108,670,740	
	3,611,290,329			5,559,663,006	
		7,510,893,874			8,861,983,203
	2,373,300,000			4,204,440,000	
	266,100,000			247,400,000	
	4,871,493,874			4,410,143,203	
		103,326,579,411			90,335,610,287
		55,755,976,188			52,812,125,430
	9,159,004,500			9,159,004,500	
	9,799,211,290			9,799,211,290	
	(2,129,339,788)			(2,129,339,788)	
	5,514,109,540			4,599,204,375	
	33,412,990,646			31,384,045,053	
		193,745,883			197,714,308
		55,949,722,071			53,009,839,738
		159,276,301,482			143,345,450,025

	10	2015	12	31	
	9	2014	12	31	
					( : )

	10		9	
		51,662,456,644		22,346,619,405
	3,102,225,576		642,869,041	
	600,000,000		49,513,433	
	35,861,613,115		10,271,184,341	
	8,187,726,432		8,083,419,025	
	521,608,660		620,147,405	
	3,389,282,861		2,679,486,160	
		73,291,884,527		72,004,890,820
	35,115,640,650		35,115,640,650	
가	319,250,000		319,250,000	
	26,374,405,180		25,025,605,322	
	656,740,112		388,733,034	
	1,813,369,000		2,103,369,000	
	9,012,479,585		9,052,292,814	
		124,954,341,171		94,351,510,225
		62,443,496,085		34,115,798,491
	34,534,288,295		19,005,372,419	
	18,263,795,823		9,000,000,000	
	6,741,496,723		3,072,384,189	
	209,255,725		101,627,715	
	108,586,699		105,254,988	
	2,586,072,820		2,831,159,180	
		4,800,563,428		4,657,543,203
	266,100,000		247,400,000	
	4,534,463,428		4,410,143,203	
		67,244,059,513		38,773,341,694
	5,159,004,500		9,159,004,500	
	9,799,211,290		9,799,211,290	
	(1,938,459,233)		(1,938,459,233)	
	40,690,525,101		38,558,411,974	
		57,710,281,658		55,578,168,531
		124,954,341,171		94,351,510,225