

1.

( : ,%)

	'02.4 9	'03.4 9		
	429	525	96	

\* 가 96 가 525 .

2.

( : ,%)

	2001.10.1 2002.9.30	2002.10.1 2003.9.30		
	15,330	16,642	1,312	
	20,142	21,909	1,767	
	76.11	75.96	-0.15	

\* 0.15%p .

3.

( : ,%)

	2001.10.1 2002.9.30	2002.10.1 2003.9.30		
	5,232	5,726	494	
	20,142	21,909	1,767	
	25.98	26.14	0.16	

\* 가 가 .

4.

( : ,%)

	'02.4 9	'03.4 9		
	923	1,447	523	
	29,469	31,633	2,164	
	6.27	9.15	2.88	

\* 가 1,447 , 9.15% .

5. ROA ROE

( : , %)

	'02.4 9	'03.4 9		
	33,365	37,360	3,995	
	35,684	39,273	3,589	
	2,385	2,269	-116	B/S
	2,395	3,138	743	
	429	525	96	
ROA(Return on Assets)	2.50	2.76	0.26	
ROE(Return on Equity)	39.48	43.01	3.53	

\* 가 ROA( ) 0.3%p 가 2.8% ,  
ROE( ) 3.5%p 가 43.0% .

1. 가 가

( : )

			가	가	가
			436	547	110
			815	815	0
			1,184	1,205	22
		가	134	182	48
		/ 가	160	176	16
			2,729	2,926	196
	가		1,535	1,638	104
			138	138	0
			7,061	7,315	255
			5	7	2
		가	2,929	2,986	57
		/ 가	2,148	2,166	18
			13,815	14,251	436
			16,545	17,177	632
		5	5	0	
		1,261	1,262	1	
		16	16	0	
	가	0	0	0	
	가	49	49	0	
		1,330	1,331	1	
			17,875	18,508	633

2.

가

( : , %)

	'02.9	'03.9		
	0.60	0.77	0.17	
가	158	222	64	
	26,340	28,821	2,481	
가	71.03	67.84	-3.19	
가	25,502	25,826	324	
( )	35,903	38,066	2,163	

\* , 가  
3.2%p .

	2003	
	1 6	
	159.6	
	88.4	

- 1) 가  
2) : 100 , 100 ( ) , ( )

1.

( : , %)

	'02.9	'03.9		
	300	300	0	
	498	499	1	
	1,397	2,072	675	
	200	267	67	
	2,395	3,138	743	

\* 가 .

2.

( : , %)

	'02.9	'03.9		
	5,180	6,116	936	
	2,652	2,868	216	
	195.3	213.2	17.92	

\* 213.2% 100% , .

1.

( : )

	2003 2	2002 2
/	1,823	3,206
가	17,177	18,140
	9,870	5,876
	4,534	3,771
	5,980	4,807
	39,384	35,800
	28,588	26,500
	2,710	2,520
	4,948	4,385
	300	300
	499	498
	2,072	1,397
	267	200
	39,384	35,800

2.

( : )

	2003 2	2002 2
	11,155	10,299
	13,279	12,812
	3,922	3,219
	3,756	3,313
	2,960	2,678
	752	1,179
	0	0
	101	94
	(336)	(184)
	1,446	923
/	(368)	(132)
	742	607
	217	178
	525	429

3.

( : )

	2003 2	2002 2
	41	1
가	1,331	761
	99	30
	35	15
	14	6
	1,520	813
	6	3
	6	3
	1,514	810
/	1,520	813

4.

( : )

	2003 2	2002 2
	220	62
	46	30
가 / 가	8	8
	274	100
	63	(15)
	199	102
	4	2
	0	2
가 / 가	7	8
	1	1
	274	100

46 2003. 9. 30  
45 2003. 3. 31

LG		( : )	
		46	45
[ ]			
I.		<b>182,305,477,694</b>	<b>222,425,838,439</b>
1.		182,012,512,346	222,133,930,806
2.		292,965,348	291,907,633
II.	가	<b>1,717,690,005,625</b>	<b>1,767,825,186,482</b>
(1)		292,573,091,768	294,482,359,506
1.		54,672,005,630	40,144,551,720
2.		31,094,760,406	20,356,344,116
3.		50,439,016,865	68,907,671,198
4.		0	999,593,400
5.		120,526,390,885	133,914,007,531
6.	가	18,226,468,534	15,693,301,210
7.	가	17,614,449,448	14,466,890,331
(2)	가	1,254,657,163,841	1,307,467,064,002
1.		159,867,901,763	117,442,931,113
2.		13,807,701,908	14,102,253,093
3.		55,473,856,627	55,701,727,148
4.		352,214,945,164	344,731,127,077
5.		313,861,165,890	418,175,809,344
6.		707,472,000	706,365,600
7.	가	316,471,475,289	312,423,758,627
8.	가	42,252,645,200	44,183,092,000
(3)		166,478,771,412	162,246,493,461
1.		9,983,359,063	9,981,434,733
2.		0	11,289,577,510
3.	가	156,495,412,349	140,975,481,218
(4)		3,980,978,604	3,629,269,513
1.		3,980,978,604	3,629,269,513
III.		<b>987,052,826,135</b>	<b>796,842,900,604</b>
(	)	(605,922,999)	0
(	)	(23,252,578,358)	(21,519,799,727)
(	가	0	(12,431,203)
1.		231,305,752,004	167,582,057,666
2.	가	65,970,000,000	63,448,000,000
3.		255,560,871,134	145,171,274,689
4.		255,873,833,599	258,966,100,201
5.		45,791,614,003	46,307,988,651
6.		156,409,256,752	136,899,710,327
IV.		<b>453,370,185,461</b>	<b>404,520,312,159</b>
1.		114,656,172,898	109,899,148,520

2.		327,532,695,741	286,090,119,171
3.		11,181,316,822	8,531,044,468
<b>V.</b>		<b>597,978,561,341</b>	<b>555,198,290,226</b>
1.		138,219,200,130	121,907,565,343
( )		(4,094,743,644)	(3,084,784,610)
2.		38,159,407,371	36,636,989,623
( )		(4,739,433,874)	(4,456,453,866)
3.		54,141,332,268	54,918,137,188
( )		(95,842,890)	(119,193,973)
4.		1,133,328,928	569,965,587
( )		(5,666,645)	(2,849,828)
5.		3,987,263	3,987,263
( )		(3,987,263)	(3,987,263)
6.		115,453,304,062	113,299,607,204
7.		6,982,686,636	2,581,689,323
8.		35,880,479,975	29,997,621,797
9.		151,991,071,427	145,492,484,478
10.		11,152,565,000	10,813,135,910
11.		5,181,902,498	23,125,409,702
12.		4,628,371,884	2,434,203,637
13.	가	350,092,400	113,798,426
14.		1,267,689,570	835,324,832
15.		42,372,816,245	20,135,639,453
< >		<b>3,938,397,056,256</b>	<b>3,746,812,527,910</b>
[ ]			
<b>I.</b>		<b>2,858,759,041,393</b>	<b>2,749,371,215,419</b>
( )		(332,016,462,438)	(265,134,303,939)
1.		2,001,095,231,000	1,925,896,865,000
2.		543,090,933,794	453,446,540,950
3.		641,742,272,037	630,382,304,408
4.		2,184,868,000	2,184,868,000
5.		2,662,199,000	2,594,941,000
<b>II.</b>		<b>271,012,193,477</b>	<b>260,936,416,001</b>
<b>III.</b>		<b>494,787,000,677</b>	<b>498,739,221,461</b>
1.		212,734,566,704	193,797,471,530
2.		2,018,617,919	8,026,722,361
3.		27,946,657,249	35,279,043,933
4.		1,419,869,715	2,104,882,754
5.		151,991,071,427	145,492,484,478
6.		91,609,161,487	82,101,021,594
( )		(3,403,834,100)	(3,481,457,800)
( )		(48,914,177,348)	(46,103,108,512)
7. 가		9,578,065,373	10,871,375,162
8.		610,000,000	10,000,000
9.		20,212,777,337	17,681,338,504
10.		1,179,419,120	1,094,572,694
11.		2,638,927,447	24,319,874,251
12.		24,237,171,835	22,727,743,550

13.		928,706,512	4,817,256,962
	< >	<b>3,624,558,235,547</b>	<b>3,509,046,852,881</b>
	[ ]		
I.		<b>30,000,000,000</b>	<b>30,000,000,000</b>
1.		30,000,000,000	30,000,000,000
II.		<b>49,862,793,279</b>	<b>49,771,030,506</b>
1.		49,712,443,095	49,712,443,095
2.		150,350,184	58,587,411
III.		<b>207,241,882,683</b>	<b>165,556,972,357</b>
1.		15,000,000,000	15,000,000,000
2.		50,000,000	50,000,000
3.		139,683,982,357	81,700,025,792
4.		52,507,900,326	68,806,946,565
(		52,507,900,326	64,579,184,004
IV.		<b>26,734,144,747</b>	<b>(7,562,327,834)</b>
1.		<b>(19,546,971,010)</b>	<b>(19,325,061,410)</b>
2.	가 가	45,915,262,335	9,411,678,007
3.	가 가	264,902,234	695,116,516
4.	가	<b>(2,574,193,311)</b>	<b>(2,456,626,349)</b>
5.		2,675,144,499	4,112,565,402
	< >	<b>313,838,820,709</b>	<b>237,765,675,029</b>
< >		<b>3,938,397,056,256</b>	<b>3,746,812,527,910</b>



46 (2003. 4. 1 2003. 9. 30 )  
 45 (2002. 4. 1 2002. 9. 30 )

LG

( : )

	46	45
I.	<b>1,571,507,514,124</b>	<b>1,486,986,803,008</b>
1.	1,321,852,371,092	1,274,976,176,733
2.	66,800,661,975	65,147,034,189
3.	97,482,283,799	88,804,885,675
4.	3,849,887,803	1,658,746,172
5.	1,516,019,529	1,558,908,870
6.	2,451,304,808	1,853,771,843
7. 가	19,809,737,049	3,862,775,889
8.	5,882,858,178	2,720,662,668
9.	476,581,240	94,995,283
10.	51,183,117,767	46,154,318,970
11.	202,690,884	154,526,716
II.	1,498,423,965,180	1,467,639,449,714
1.	110,744,804,958	195,025,331,020
2.	10,075,777,476	9,443,422,354
3.	446,149,646,088	359,622,562,627
4.	59,337,413	37,314,637
5.	375,559,066,186	331,279,722,023
6.	189,523,954,809	198,027,178,276
7.	235,991,620	27,034,493
8.	24,789,243	4,294,823,743
9. 가	177,839,772	43,759,476,428
10.	344,055,332,044	310,707,358,645
11.	3,281,673,000	3,358,844,000
12.	17,351,589,334	11,024,673,249
13. 가	1,103,758,421	952,732,895
14.	80,404,816	78,975,324
III.	73,083,548,944	19,347,353,294
IV.	44,235,238,075	76,507,429,375
1. 가	3,050,494,041	37,129,799,254
2. 가	85,664,804	3,228,385,095
3.	0	34,131,714
4. 가	469,278,053	0
5. 가	24,400,503,610	0
6.	114,442,034	372,619
7.	14,554,479,078	15,490,232,317
8.	775,495,657	17,415,954,277
9.	0	2,364,997,718
10.	240,761,694	331,937,985
11.	410,209,074	236,683,505
12.	133,910,030	274,934,891

V.		43,147,296,097	35,160,562,741
1.	가	2,075,558,492	640,520,286
2.	가	1,207,211,987	2,749,243,450
3.		0	33,785,000
4.	가	0	7,029,585,071
5.	가	86,492,520	0
6.	가	0	560,757,364
7.		61,470,865	80,244
8.		1,195,085,686	5,229,044,020
9.		36,048,339,301	16,982,657,455
10.		290,746,235	57,650,000
11.		2,077,656,837	1,779,907,889
12.		104,734,174	97,331,962
VI.		74,171,490,922	60,694,219,928
VII.			
VIII.			
IX.		74,171,490,922	60,694,219,928
X.		21,663,590,596	17,751,770,399
XI.		52,507,900,326	42,942,449,529
(	:	970	794
(	:	970	794

46 2003. 9. 30

45 2002. 9. 30

( : )

	46	45
. /	4,086,470,195	84,766,819
1.	0	0
2.	0	0
3.	0	0
4.	4,000,000,000	0
5.	0	0
6.	0	0
7.	86,470,195	84,766,819
. 가	133,099,968,357	76,086,831,120
1.	500,000,000	772,657,700
2. /	24,777,483,906	14,373,284,616
3.	57,919,731,907	23,914,419,184
4.	43,465,427,650	32,287,249,558
5.	1,555,681,058	4,739,220,062
6. 가	0	0
7.	0	0
8. 가	4,881,643,836	0
9. 가	0	0
가	0	0
가	0	0
. 9,850,500,000	2,985,000,000	
49,500,000	15,000,000	
가	0	0
1.	0	0
2.	0	0
3. 가	0	0
4.	0	0
5.	0	0
6.	3,000,000,000	3,000,000,000
7.	0	0
8.	6,900,000,000	0
. 0	0	0
1.	0	0
2.	0	0
. 3,534,263,160	1,524,286,166	
1.	0	0
2.	3,068,662,973	1,166,376,203
3.	0	0

4.	0	0
5.	465,600,187	357,909,963
6.	0	0
.	<b>1,419,869,715</b>	<b>626,071,461</b>
[ ]	<b>151,991,071,427</b>	<b>81,306,955,566</b>
.	<b>599,033,835</b>	<b>295,405,548</b>
1.	0	0
2.	530,765,180	285,925,692
3.	0	0
4.	0	0
5.	45,583,550	8,630,130
6.	22,685,105	849,726
7.	0	0
8.	0	0
9.	0	0
.	<b>0</b>	<b>0</b>
[ ]	<b>599,033,835</b>	<b>295,405,548</b>
.	<b>151,392,037,592</b>	<b>81,011,550,018</b>
1.	147,305,674,020	77,561,899,958
2.	1,058,383,675	263,879,802
3.	3,027,979,897	3,185,770,258
[ ]	<b>151,991,071,427</b>	<b>81,306,955,566</b>

46 (2003. 4. 1 2003. 9. 30 )  
 45 (2002. 4. 1 2002. 9. 30 )

( : )

	46	45
1.	6,341,074,102	-1,457,319,340
2.	19,927,398,128	10,216,429,633
	18,048,144,944	8,228,640,097
	1,879,253,184	1,987,789,536
	0	0
3.	410,209,074	236,683,505
4.	0	900,000
5.	0	177,272,332
6. 가	0	0
7.	35,275,537	0
8. 가	143,010,752	508,814,548
9. 가 가	558,591,407	283,871,599
10.	0	0
11. 가	0	0
12.	0	0
13.	0	0
14.	0	73,800,000
15.	8,945,499	4,275,246
16.	0	0
[ ]	<b>27,424,504,499</b>	<b>10,044,727,523</b>
1.	22,038,883,002	6,171,982,432
	0	0
	22,038,883,002	6,171,982,432
2.	4,562,980,996	3,003,687,074
	136,577,383	456,682
가	3,873,981,421	2,885,633,898
	538,908,740	112,684,910
	13,513,452	4,911,584
3.	0	0
4.	0	0
5.	0	0
6. 가	176,965,305	0
7. 가 가	636,327,206	869,058,017
8.	0	0
9. 가	0	0
10.	0	0
11.	0	0
12.	0	0
13.	9,347,990	0
[ ]	<b>27,424,504,499</b>	<b>10,044,727,523</b>