



2005.11

FY 2005

LG

()



1.

	'05. 2/4	'04. 2/4		(: ,%)
	41,936	32,444	9,492	
)		419		

2.

	'05. 2/4	'04. 2/4		(: ,%)
	928,950			
	959,904			
가	96.78	#DIV/0!		

3.

	'05. 2/4	'04. 2/4		(: ,%)
	801,247			
	762,435			
가	105.09	#DIV/0!		

4.

	'05. 2/4	'04. 2/4		(: ,%)
(a)	140,560	148,314	-7,754	
(b)	41,729	42,373	-644	
(c=a-b)	98,832	105,941	-7,109	
(d)	3,783,884	3,375,881	408,004	
(e)	4,121,268	3,595,047	526,221	
(f=(e+d-c)/2)	3,903,161	3,432,493	470,667	
(c/f)*(4/1)*100	5.06	6.17	-1.11	
)		1.11%	5.06%	

5. ROA ROE

	'05. 2/4	'04. 2/4		(: ,%)
	4,449,156	3,990,316	458,840	
	4,748,838	4,236,531	512,307	
	363,693	307,252	56,441	
	375,952	338,217	37,735	
	41,936	32,444	9,492	
ROA(Return on Assets)	1.83	1.58	0.25	
ROE(Return on Equity)	24.04	21.17	2.87	

1.

가

(: ,%)

	'05. 2/4	'04. 2/4		
	0.39	0.63	0.24	
가	14,030	18,948	4,918	
	3,574,704	2,989,872	-584,832	
가	63.95	65.07	0.69	
가	2,970,964	2,604,821	-386,235	
()	4,645,476	4,002,811	-642,666	

*

가 0.69%p, 0.24%p,

2. 가

가

(:)

		가 1)	가
		42,309	4,064
		139,086	(615)
		82,256	901
	가	26,002	3,972
	가	0	0
	가	0	0
		248,557	98,807
		1,795	0
	가	833,080	13,225
		11,092	802
	가	180,671	6,665
	가	105,910	2,669
	가	40,756	(423)
		0	0
		0	0
		30,991	0
		0	0
	가	92,981	0
	가	31,140	0
	가	0	0
	(D)	12,724	(3,306)
		0	0
	(A+B+C+D)	1,879,351	126,761
		821	0
		166,881	(1,156)
		3,971	16
	가	0	0
	가	0	0
		171,673	(1,140)
		2,051,024	125,621

1) 가 가 가 가

2) 가

1.

	'05. 2/4	'04. 2/4		(: , %)
	30,000	30,000	0	
	50,643	49,914	729	
	233,395	217,788	15,607	

2.

	'05. 2/4	'04. 2/4		(: , %)
	727,875	652,858	75,018	
	344,866	310,447	34,419	
	211.1	210.3	0.8	

* 211.1% 100% .

3.

1		
2		
3	LG	

* 2005 가 LG
3 .

1.

	2005 2	2004 2
/	200,179	211,483
가	1,879,351	1,705,060
	1,519,763	1,219,760
	547,270	491,501
	864,067	724,339
	5,010,629	4,352,144
	3,701,950	3,219,589
	318,708	292,404
	614,020	501,934
	30,000	30,000
	50,643	49,914
	233,395	217,788
	61,914	40,515
	5,010,629	4,352,144

2.

	2005 2	2004 2
	1,431,384	1,240,264
	1,697,693	1,497,670
	469,132	415,296
	409,143	368,273
	336,484	302,649
	238,847	197,771
	(170)	(197)
	15,450	11,904
	(37,502)	(55,433)
	98,832	105,941
/	(5,356)	(5,220)
	55,973	45,288
	14,038	12,844
	41,936	32,444

3.

	2005 2	2004 2
	3,500,000	73,126
가	171,673,058	158,200,614
	0	4,875,500
	0	0
	2,062,463	2,582,856
	80,321	123,192
	177,315,842	165,855,288
	582,991	563,753
	0	0
	582,991	563,753
	176,732,851	165,291,535
/	177,315,842	165,855,288

4.

	2005 2	2004 2
	8,197,525	48,176,629
	3,554,492	3,654,620
가 / 가	137,179	1,360,142
	0	0
	11,889,195	53,191,392
	(19,634,062)	34,665,558
	30,057,254	16,596,474
	437,912	375,943
	602	0
	(24,500)	(10,500)
가 / 가	1,046,186	1,547,558
	0	0
	5,802	16,359
	11,889,195	53,191,392

48 2005 09 30
47 2005 03 31

LG

(:)

	48	47
I.	(200,178,568,918)	(241,157,193,938)
1.	200,178,568,918	241,157,193,938
2.	-	-
II. 가	(1,879,350,567,304)	(1,804,914,257,650)
(1)	(289,652,776,508)	(310,425,680,892)
1.	42,308,678,420	34,252,792,090
2.	50,020,311,341	30,386,268,672
3.	89,065,537,732	118,623,065,293
4.	82,255,935,919	105,125,567,702
5. 가	26,002,313,096	22,037,987,135
(2) 가	(1,421,861,065,906)	(1,300,572,045,999)
1.	248,556,564,080	207,304,089,736
2.	1,795,165,245	8,557,785,087
3.	181,746,355,478	140,246,304,617
4.	398,280,510,576	356,410,653,475
5.	253,052,835,387	266,271,527,264
6.	11,091,526,000	936,429,600
7. 가	286,581,875,140	259,203,926,652
8. 가	40,756,234,000	61,641,329,568
(3)	(155,112,258,724)	(190,489,790,575)
1.	30,991,049,568	30,989,123,756
2.	-	6,000,000,000
3. 가	124,121,209,156	153,500,666,819
(4)	(12,724,466,166)	(3,426,740,184)
1.	12,724,466,166	3,426,740,184
III.	(1,519,763,426,632)	(1,248,998,879,798)
	1,077,151,215	948,561,280
()	(-)24,187,131,361	(-)23,892,357,549

1.		315,964,731,694		298,621,750,473
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	48		47	
2. 가		9,000,000,000		38,760,000,000
3.		594,979,853,612		484,987,920,417
4.		246,387,988,598		156,793,487,144
5.		25,509,432,452		28,861,916,855
6.		351,031,400,422		263,917,601,178
IV.		(547,269,891,700)		(514,802,270,887)
1.		537,922,716,582		505,273,579,596
2.		9,347,175,118		9,528,691,291
V.		(864,066,991,548)		(827,703,747,829)
1.	124,252,984,366		116,160,840,826	
()	2,882,073,242	121,370,911,124	2,513,004,555	113,647,836,271
2.	38,798,415,884		33,940,851,931	
()	3,037,157,681	35,761,258,203	3,247,625,610	30,693,226,321
3.	42,489,580,864		40,774,280,848	
()	73,705,466	42,415,875,398	68,931,497	40,705,349,351
4.	506,779,709		449,378,858	
()	2,533,899	504,245,810	2,246,894	447,131,964
5.	-		29,161,850	
()	-	-	29,161,850	-
6.		122,572,869,255		119,724,130,798
7.		7,810,788,638		3,246,317,990
8.		39,312,713,630		38,815,982,479
9.		177,315,842,277		195,605,833,428
10.		261,791,143,982		190,384,823,112
11.		3,124,033,563		2,313,747,429
12.		-		7,840,054,570
13. 가		450,349,029		602,010,087
14.		1,832,349,902		1,880,749,902
15.		49,804,610,737		81,796,554,127
		5,010,629,446,102		4,637,576,350,102
I.		(3,701,950,040,485)		(3,429,823,018,514)

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	48		47	
()		(-)286,084,143,739		(-)264,263,537,583
1.		2,731,724,694,000		2,492,877,256,000
2.		514,667,531,490		505,608,230,922
3.		733,297,244,098		687,086,287,175
4.		4,067,270,636		4,237,338,000
5.		4,277,444,000		4,277,444,000
II.		(318,707,622,084)		(303,257,487,250)
III.		(614,019,636,727)		(575,661,910,411)
1.		193,284,684,312		182,017,808,769
2.		11,704,540,312		3,434,855,163
3.		36,311,209,201		50,479,500,165
4.		80,320,593		2,844,880,739
5.		177,315,842,277		195,605,833,428
6.		45,650,563,945		32,894,712,288
7.	121,507,395,437		109,511,673,463	
()	2,985,823,100		3,091,537,400	
()	51,080,964,344	67,440,607,993	49,524,118,389	56,896,017,674
8. 가		8,697,843,135		7,098,617,858
9.		7,765,224,614		-
10.		1,932,400,000		-
11.		9,809,136,747		9,854,459,496
12.		1,272,271,714		1,997,628,556
13.		11,646,357,332		-
14.		29,640,569,240		31,863,038,300
15.		3,832,593,312		674,557,975
16.		7,635,472,000		-
		4,634,677,299,296		4,308,742,416,175
I.		(30,000,000,000)		(30,000,000,000)
1.		30,000,000,000		30,000,000,000
II.		(50,643,220,607)		(50,046,887,080)
1.		49,712,443,095		49,712,443,095

	48		47	
2.		930,777,512		334,443,985
III.		(233,394,546,841)		(215,830,077,207)
1.		15,000,000,000		15,000,000,000
2.		50,000,000		50,000,000
3.		201,001,339,707		170,293,811,876
4.		17,343,207,134		30,486,265,331
(
: 41,935,613,152				
: 45,082,106,691)				
IV.		(61,914,379,358)		(32,956,969,640)
1.		(-)20,836,425,010		(-)19,817,377,410
2. 가 가		88,267,925,433		55,650,425,558
3.		(-)6,346,796,969		(-)3,445,767,947
4.		829,675,904		569,689,439
		375,952,146,806		328,833,933,927
		5,010,629,446,102		4,637,576,350,102

48	2005	4	1	2005	9	30
47	2004	4	1	2004	9	30

LG

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	48		47	
	3		3	
I.	972,134,280,308	1,951,591,856,204	885,595,209,349	1,744,942,765,477
1.	843,194,507,950	1,695,139,337,592	746,715,407,199	1,489,865,561,062
2.	39,200,965,367	81,643,112,689	60,928,882,472	99,957,643,356
3.	51,112,501,097	99,288,513,254	49,347,912,409	96,386,790,653
4.	2,314,183,776	6,090,376,313	1,293,420,734	3,485,174,279
5.	2,410,214,720	4,748,218,736	1,128,751,266	2,182,322,109
6.	156,000,000	508,000,000	-	-
7.	1,510,087,692	1,521,232,337	2,344,890,458	2,392,954,119
8. 가	6,520,226,672	9,462,860,577	4,790,492,697	6,090,680,641
9.	989,241,269	496,731,151	(-)662,713,632	1,830,182,701
10.	864,903,288	1,952,525,321	438,012,693	856,110,628
11.	23,826,964,540	50,611,186,506	19,228,536,578	41,772,615,901
12.	34,483,937	129,761,728	41,616,475	122,730,028
II.	953,634,103,806	1,891,920,345,746	875,151,041,955	1,713,848,070,010
1.	145,492,766,971	271,932,397,473	121,976,723,215	258,382,752,556
2.	7,436,353,379	15,450,134,834	5,831,332,584	11,904,442,270
3.	283,166,377,237	552,239,557,269	265,235,880,939	502,311,286,994
4.	91,785,727	170,067,364	143,869,511	196,650,564
5.	202,937,303,622	408,972,771,420	197,528,088,056	368,076,569,010
6.	98,916,641,191	229,532,287,579	94,770,409,726	203,565,432,311
7.	227,000,772	267,348,277	29,730,450	38,841,215
8.	34,721,090	78,068,499	723,065,700	840,667,081
9. 가	-	1,142,352,478	-	3,643,319,466
10.	175,699,976,428	335,209,996,070	168,097,721,399	328,775,344,968
11.	27,358,869,588	51,950,339,895	9,371,007,238	15,661,205,978
12.	10,635,269,816	21,622,712,939	10,666,969,406	18,925,161,500
13.	870,453,588	1,784,536,523	-	-
14. 가	736,096,173	1,502,815,382	721,669,056	1,418,525,192
15.	30,488,224	64,959,744	54,574,675	107,870,905

	48		47	
	3		3	
III.	18,500,176,502	59,671,510,458	10,444,167,394	31,094,695,467
IV.	15,099,639,989	26,067,698,319	32,657,029,987	39,456,188,313
1. 가	5,843,006,389	7,060,916,611	22,563,843,977	22,842,516,646
2. 가	-	-	515,000,000	515,000,000
3. 가	1,358,055,368	3,041,148,462	344,044,156	315,218,299
4. 가	212,611,949	291,862,129	6,089,745,677	6,855,850,263
5.	1,009,576,570	6,594,450,025	1,967,422,814	6,391,207,789
6.	2,333,774	8,272,915	6,394,008	13,338,305
7.	987,561,727	1,527,666,246	701,597,572	1,518,236,115
8.	5,182,675,253	5,957,506,439	173,864,714	406,163,496
9.	-	747,684,046	-	-
10.	261,660,024	511,724,994	225,409,978	446,994,056
11.	242,158,935	326,466,452	69,707,091	151,663,344
V.	13,370,844,551	29,765,732,704	20,977,212,723	25,263,075,259
1. 가	6,317,232	7,317,232	-	-
2. 가	-	-	16,837,348,976	16,837,348,976
3. 가	6,285,050,006	13,016,666,892	-	507,889,630
4.	1,853,824,415	2,306,715,376	17,504,195	161,239,654
5.	3,134,758	3,148,758	541,965	2,698,565
6.	1,865,818,759	2,969,689,029	885,500,316	1,618,216,203
7.	56,268,217	321,357,027	2,104,352,725	3,752,179,670
8.	1,113,439,039	1,190,768,488	170,245,649	306,025,498
9.	995,778,687	1,948,911,803	878,095,260	1,727,084,046
10.	1,172,810,480	7,747,153,633	52,152,360	203,916,940
11.	18,402,958	254,004,466	31,471,277	146,476,077
VI.	20,228,971,940	55,973,476,073	22,123,984,658	45,287,808,521
VII.	-	-	-	-
VIII.	-	-	-	-
IX.	20,228,971,940	55,973,476,073	22,123,984,658	45,287,808,521
X.	5,234,243,068	14,037,862,921	6,290,877,827	12,843,808,966
XI.	14,994,728,872	41,935,613,152	15,833,106,831	32,443,999,555
(:775 , :600 :775 , :600)				

48	2005	09	30
47	2005	03	31

LG

(:)

	48	47
. /	3,500,000,000	73,125,570
1.	0	0
2.	0	0
3.	0	0
4.	3,500,000,000	0
5.	0	17,928,833
6.	0	0
7.	0	55,196,737
. 가	171,673,058,372	158,200,613,594
1.	821,057,499	1,009,329,887
2. /	72,281,319,302	49,257,558,710
3.	56,640,540,078	59,685,290,409
4.	37,959,069,321	42,145,745,626
5.	3,971,072,172	6,102,688,962
6. 가	0	0
7.	0	0
8. 가	0	0
9. 가	0	0
가	0	0
가	0	0
. 가	0	4,875,500,000
	0	24,500,000
가	0	0
1.	0	0
2.	0	0
3. 가	0	0
4.	0	0
5.	0	0
6.	0	0
7.	0	0
8.	0	4,900,000,000
. 가	0	0
1.	0	0
2.	0	0
. 가	2,062,463,312	2,582,856,276
1.	0	0
2.	1,537,964,112	2,065,537,736
3.	0	0
4.	0	0
5.	524,499,200	517,318,540
6.	0	0
. 가	80,320,593	123,192,386
[]	177,315,842,277	165,855,287,826

48	2005	09	30
47	2005	03	31

LG (:)

	48	47
.	582,991,018	563,753,217
1.	0	0
2.	573,957,537	469,712,293
3.	0	0
4.	0	0
5.	0	27,956,840
6.	9,033,481	66,084,084
7.	0	0
8.	0	0
9.	0	0
.	0	0
[]	582,991,018	563,753,217
.	176,732,851,259	165,291,534,609
1.	176,012,598,383	164,015,934,501
2.	817,057,782	410,705,321
3.	-96,804,906	864,894,787
[]	177,315,842,277	165,855,287,826

48	2005	4	1	2005	9	30
47	2004	4	1	2004	9	30

LG

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	48	47
1.	-19,634,061,869	34,665,557,550
2.	30,057,253,639	16,596,474,348
	19,722,468,282	15,978,618,077
	10,334,785,357	617,856,271
	0	0
3.	437,310,010	375,942,780
4.	602,480	0
5.	602,483	0
6. 가	0	0
7.	-24,500,000	-10,500,000
8. 가	69,554,558	88,985,873
9. 가 가	976,631,217	1,458,572,499
10.	0	0
11. 가	0	0
12.	0	0
13.	0	0
14.	0	0
15.	5,802,471	16,358,598
16.	0	0
[]	11,889,194,989	53,191,391,648
1.	8,197,524,772	48,176,629,265
	0	0
	8,197,524,772	48,176,629,265
2.	3,554,491,530	3,654,620,370
	0	550,593
가	3,446,447,649	3,433,196,929
	103,369,840	213,137,630
	4,674,041	7,735,218
3.	0	0
4.	0	0
5.	0	0
6. 가	123,393,414	838,210,725
7. 가 가	13,785,273	521,931,288
8.	0	0
9. 가	0	0
10.	0	0
11.	0	0
12.	0	0
13.	0	0
[]	11,889,194,989	53,191,391,648