

FY2006 1분기 경영통일공시



1.

	FY06 1	FY05 1		(: ,%)
	677	26,941	-26,264	
)	가			CI
	2			

2.

	FY06 1	FY05 1		(: ,%)
	1,093,214	899,002	194,212	
	1,059,173	927,854	131,319	
	103.21	96.89	6.32	

3.

	FY06 1	FY05 1		(: ,%)
	876,759	776,872	99,888	
	831,113	744,851	86,262	
	105.49	104.30	1.19	

4.

	FY06 1	FY05 1		(: ,%)
(a)	74,861	68,824	6,037	
(b)	24,165	22,655	1,510	
(c=a-b)	50,696	46,169	4,527	
(d)	4,343,620	3,783,884	559,736	
(e)	4,473,587	4,032,979	440,608	
(f=(e+d-c)/2)	4,383,256	3,885,347	497,909	
(c/f)*(4/1)*100	4.63	4.75	-0.13	

5. ROA ROE

	FY06 1	FY05 1		(: ,%)
	5,047,686	4,449,156	598,530	
	5,295,247	4,682,153	613,095	
	400,641	363,693	36,949	
	378,923	335,729	43,194	
	677	26,941	-26,264	
ROA(Return on Assets)	0.05	2.37	-2.31	
ROE(Return on Equity)	0.70	32.05	-31.35	

1. 가

(: ,%)

	FY06 1	FY05 1		
	0.32	0.44	-0.12	
가	12,725	15,402	-2,677	
	3,921,865	3,477,898	443,968	
가	64.62	64.91	-0.29	
가	3,272,836	2,957,326	315,510	
(5,064,407	4,556,073	508,334	

2. 가 가

(:)

		가 1)	가
		31,126	-2,294
		29,905	-24
		69,023	722
	가	44,679	2,608
	가	0	0
	가	10,741	-36
		271,059	134,650
		2,917	0
		913,869	10,102
		20,336	976
	가	194,709	6,734
	가	105,962	980
	가	39,981	350
		0	0
		0	0
		110,686	0
		0	0
	가	95,218	0
	가	28,809	0
	가	0	0
		39,651	-6,221
	(D)	0	0
	(A+B+C+D)	2,008,672	148,548
		978	0
		202,255	-15
		0	0
	가	0	0
	가	9,514	0
		212,747	-15
		2,221,419	148,534

1) 가 가 가 가

2) 가

1.

(: , %)

	FY06 1	FY05 1		
	30,000	30,000	0	
	50,839	50,155	684	
	214,068	212,482	1,586	

2.

(: , %)

	FY06 1	FY05 1		
	750,174	674,709	75,466	
	376,733	334,611	42,122	
	199.1	201.6	-2.5	

) 199.1% 100% .

1.

	(:)	
	FY06 1	FY05 1
/	194,783	213,957
가	2,008,672	1,818,135
	1,732,229	1,500,476
	583,240	526,149
	1,132,238	852,301
	5,651,161	4,911,017
	4,112,311	3,556,253
	341,835	311,271
	818,093	707,764
	30,000	30,000
	50,839	50,155
	214,068	212,482
	84,016	43,092
	5,651,161	4,911,017

2.

	(:)	
	FY06 1	FY05 1
	795,648	704,529
	960,929	848,876
	292,394	224,777
	226,543	206,114
	193,213	157,256
	126,663	112,064
	666	-78
	7,952	8,014
	-51,783	-3,618
	50,696	46,169
/	1,377	-6,806
	290	35,744
	-387	8,804
	677	26,941

3.

	FY06 1	FY05 1
	71,960	3,500
가	212,747	167,164
	0	4,876
	0	0
	3,646	2,371
	9,715	4,784
	298,069	182,695
	806	627
	0	0
	806	627
	297,263	182,068
/	298,069	182,695

4.

	FY06 1	FY05 1
	73,896	7,981
	3,233	2,120
가 / 가	88	173
	0	0
	0	0
	77,218	10,274
	59,466	-13,005
	17,275	22,724
	358	250
	0	
	0	
가 / 가	112	300
	6	4
	77,218	10,274

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LG (:)

	FY06 1	FY05 1
. /	71,960,478,219	3,500,000,000
1.	0	0
2.	0	0
3.	0	0
4.	68,080,000,000	3,500,000,000
5.	3,880,478,219	0
6.	0	0
7.	0	0
. 가	212,747,415,948	167,163,990,897
1.	978,350,001	859,983,143
2. /	30,601,458,046	74,404,649,190
3.	90,475,800,429	40,968,887,942
4.	81,177,807,472	48,041,904,793
5.	0	2,888,565,829
6. 가	0	0
7.	0	0
8. 가	9,514,000,000	0
9. 가	0	0
가	0	0
가	0	0
.	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
.	0	0
1.	0	0
2.	0	0
.	3,646,220,421	2,371,361,605
1.	0	102,630,500
2.	3,310,360,621	2,064,241,565
3.	0	0

	FY06 1	FY05 1
4.	0	0
5.	335,859,800	204,489,540
6.	0	0
.	9,715,014,400	4,783,772,143
[]	298,069,128,988	182,694,624,645
.	806,433,177	626,833,720
1.	0	0
2.	806,433,161	592,696,139
3.	0	0
4.	0	0
5.	0	25,104,100
6.	16	9,033,481
7.	0	0
8.	0	0
9.	0	0
.	0	0
[]	806,433,177	626,833,720
.	297,262,695,811	182,067,790,925
1.	296,090,787,798	180,668,048,121
2.	682,387,503	966,650,988
3.	488,241,563	433,091,816
4.	1,278,947	0
[]	298,069,128,988	182,694,624,645

49	1	2006	4	1	2006	6	30
48	1	2005	4	1	2005	6	30

LG

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	FY06 1	FY05 1
1.	59,465,869,237	-13,004,717,657
2.	17,275,431,315	22,724,239,272
	15,286,079,492	13,873,875,901
	1,989,351,823	8,850,363,371
	0	0
3.	358,432,535	250,064,970
4.	0	309,750
5.	0	309,750
6. 가	0	0
7.	0	0
8. 가	44,186,210	53,429,669
9. 가 가	67,920,275	246,436,671
10.	0	0
11. 가	0	0
12.	0	0
13.	0	0
14.	0	0
15.	6,078,568	4,319,430
16.	0	10
[]	77,217,918,140	10,274,391,865
1.	73,896,416,143	7,981,296,386
	0	0
	73,896,416,143	7,981,296,386
2.	3,233,140,340	2,120,496,355
	699,355,265	31,315,754
가	2,520,517,094	2,018,811,768
	0	67,190,410
	13,267,981	3,178,423
3.	0	0
4.	0	0
5.	0	0
6. 가	35,165,717	64,741,108
7. 가 가	53,195,940	107,858,016
8.	0	0
9. 가	0	0
10.	0	0
11.	0	0
12.	0	0
13.	0	0
[]	77,217,918,140	10,274,391,865

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	49 1		48	
I.		194,782,754,753		172,712,745,360
1.		194,782,754,753		172,712,745,360
II. 가		2,008,671,733,751		1,986,409,679,178
(1) (4,15,16)		185,474,553,165		197,948,585,252
1.		31,126,464,740		37,435,243,560
2.		19,904,469,862		19,929,351,374
3.		10,000,703,507		20,001,601,728
4.		69,022,760,636		86,280,971,730
5. 가		44,679,499,413		23,524,760,094
6. 가		10,740,655,007		10,776,656,766
(2) 가		1,548,833,850,832		1,511,911,812,353
1.		271,059,321,801		276,413,867,121
2.		2,916,821,206		2,428,821,206
3.		161,577,574,037		160,496,056,111
4.		510,767,391,499		479,306,340,855
5.		241,523,719,228		246,604,242,539
6.		20,336,309,946		11,538,946,000
7. 가		300,671,830,515		295,142,655,921
8. 가		39,980,882,600		39,980,882,600
(3)		234,712,725,051		236,841,801,144
1.		110,685,614,902		110,662,366,932
2. 가		124,027,110,149		126,179,434,212
(4)		39,650,604,703		39,707,480,429
1.		39,650,604,703		39,707,480,429
III.		1,732,228,952,724		1,646,341,997,055
		817,643,167		1,067,239,384
()		(-)24,509,895,186		(-)24,166,124,431

		49	1	48	
1.			331,575,755,589		326,941,964,621
2.	가		9,000,000,000		16,700,000,000
3.			728,592,507,418		672,726,369,911
4.			228,397,150,223		271,846,134,243
5.			23,326,249,450		23,526,776,225
6.			435,029,542,063		357,699,637,102
IV.			583,772,855,061		583,024,423,772
1.			571,692,502,648		570,684,984,458
2.			12,080,352,413		12,339,439,314
V.			1,131,705,106,555		980,660,642,887
1.		136,795,650,814		101,852,977,426	
()		(-)2,760,615,088	134,035,035,726	(-)2,588,118,604	99,264,858,822
2.		45,977,157,959		35,801,503,072	
()		(-)2,785,751,004	43,191,406,955	(-)2,750,900,465	33,050,602,607
3.		44,215,977,266		46,947,799,125	
()		(-)81,708,504	44,134,268,762	(-)73,840,060	46,873,959,065
4.		316,188,631		490,167,180	
()		(-)1,580,943	314,607,688	(-)2,450,836	487,716,344
5.			116,765,786,263		117,920,102,165
6.			12,334,299,929		2,061,099,190
7.			43,005,366,377		40,637,616,772
8.			298,069,128,988		238,400,510,922
9.			355,914,112,289		321,463,849,044
10.			9,738,616,446		5,946,176,124
11.			-		4,739,833,008
12.	가		195,597,140		641,243,827
13.			3,851,572,672		3,840,582,470
14.			70,155,307,320		65,332,492,527
			5,651,161,402,844		5,369,149,488,252
I.			4,112,310,671,299		3,947,313,830,715
()			(-)327,957,592,071		(-)289,278,093,713
1.			3,080,188,285,000		2,953,524,825,000

	49 1		48	
2.		575,023,658,034		533,068,364,104
3.		771,429,441,055		737,038,099,324
4.		8,857,495,281		9,004,492,000
5.		4,769,384,000		3,956,144,000
II.		341,834,916,418		333,883,098,741
III.		818,092,764,524		687,311,110,599
1.		226,523,398,539		191,565,566,777
2.		17,469,560,654		3,257,998,271
3.		57,374,354,173		60,904,669,573
4.		9,715,014,400		842,753,446
5.		298,069,128,988		238,400,510,922
6.		55,435,431,765		62,529,828,071
7.	128,857,603,405		125,081,481,620	
()	(-)2,791,519,600		(-)2,827,836,300	
()	(-)66,137,365,199	59,928,718,606	(-)67,274,608,853	54,979,036,467
8. 가		10,571,442,876		11,526,795,652
9.		8,500,000,000		-
10.		31,553,006,454		23,124,123,654
11.		766,730,635		1,119,697,695
12.		2,582,639,325		-
13.		30,053,757,960		30,818,403,987
14. (25)		1,357,594,149		396,098,084
15.		8,191,986,000		7,845,628,000
		5,272,238,352,241		4,968,508,040,055
I.		30,000,000,000		30,000,000,000
1.		30,000,000,000		30,000,000,000
II.		50,839,000,248		50,717,687,482
1.		49,712,443,095		49,712,443,095
2.		1,126,557,153		1,005,244,387
III.		214,068,351,109		226,919,950,892
1.		15,000,000,000		15,000,000,000
2.		50,000,000		50,000,000

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3.		198,341,213,392		201,001,339,707
4.		677,137,717		10,868,611,185
(
: 677,137,717				
: 35,461,017,203)				
IV.		84,015,699,246		93,003,809,823
1.		(-)20,950,439,010		(-)20,847,567,010
2. 가 가		107,705,527,162		117,306,461,807
3.		(-)6,220,612,344		(-)6,098,493,285
4.		(-)589,477,904		(-)293,343,076
5. 가		4,070,701,342		2,936,751,387
		378,923,050,603		400,641,448,197
		5,651,161,402,844		5,369,149,488,252

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		49 1		48 1	
I.			1,111,881,534,960		980,855,259,156
1.		961,714,047,999		851,944,829,642	
2.		51,543,073,899		42,442,147,322	
3.		53,592,109,002		48,176,012,157	
4.		2,339,657,302		3,776,192,537	
5.		2,653,762,229		2,338,004,016	
6.		5,353,000		352,000,000	
7.		449,757,823		11,144,645	
8.	가	4,354,523,066		4,340,317,165	
9.		2,367,749,605		(-)492,510,118	
10.		1,096,632,022		1,087,622,033	
11.		31,733,240,248		26,784,221,966	
12.		31,628,765		95,277,791	
II.			1,115,613,830,999		939,683,925,200
1.		165,177,464,489		126,439,630,502	
2.		7,951,817,677		8,013,781,455	
3.		316,303,952,619		269,073,180,032	
4.		146,996,719		78,281,637	
5.		226,396,188,732		206,035,467,798	
6.		158,218,234,724		130,615,646,388	
7.		21,264,108		40,347,505	
8.		348,419,792		43,347,409	
9.	가	3,377,499,454		2,540,035,738	
10.		179,355,773,353		159,510,019,642	
11.		45,517,796,751		24,591,470,307	
12.		10,786,458,027		10,987,443,123	
13.		939,067,717		914,082,935	
14.	가	968,237,158		766,719,209	
15.		104,659,679		34,471,520	
III.			(-)3,732,296,039		41,171,333,956
IV.			14,765,047,137		11,145,737,570
1.	가	452,737,243		1,217,910,222	
2.		738,952,352		1,860,772,334	
3.	가	3,691,894,926		79,250,180	
4.		5,086,946,053		5,584,873,455	
5.		2,996,000		5,939,141	
6.		1,240,959,041		540,104,519	
7.		680,548,547		774,831,186	

		49 1		48 1	
10.		2,337,589,392		84,307,517	
V.			10,742,635,249		16,572,567,393
1.	가	107,000,000		1,000,000	
2.		673,709,019		177,679,240	
3.	가	772,855,563		6,731,616,886	
4.		287,510,012		452,890,961	
5.		15,668,762		14,000	
6.		1,231,943,291		1,103,870,270	
7.		5,942,718,302		265,088,810	
8.		34,100,510		77,329,449	
9.		1,101,694,430		953,133,116	
10.		367,302,543		6,574,343,153	
11.		208,132,817		235,601,508	
VI.			290,115,849		35,744,504,133
VII.			-		-
VIII.			-		-
IX.			290,115,849		35,744,504,133
X.			(-)387,021,868		8,803,619,853
XI.			677,137,717		26,940,884,280
(
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