



삼 덕 회 계 법 인  
Auditors & Consultants

15 (2010 9 30 )

삼 덕 회 계 법 인  
NEXIA SAMDUK

1

2

3

2010 9 30

2010 6 30

가

2010 11 3

**삼 덕 회 계 법 인**

(2010 11 3 )

가

15 2 2010 9 30  
15 1 2010 6 30

( : ,%)

	15 1 ( )	15 2 ( )	( - )	
1.	60,909,662,677	65,064,477,076	4,154,814,399	6.82
B/S	70,269,028,623	74,347,775,855	4,078,747,232	5.80
	9,377,963,031	9,302,920,395	(-)75,042,636	(-)0.80
가	18,597,085	19,621,616	1,024,531	5.51
2.	6,484,153,408	6,704,392,486	220,239,078	3.40
	1,323,672,014	1,538,147,899	214,475,885	16.20
	238,496,351	239,657,869	1,161,518	0.49
	4,921,985,043	4,926,586,718	4,601,675	0.09
3. (1/2) × 100(%)	939.36%	970.48%	31.12	3.31
(1 - 2)	54,425,509,269	58,360,084,590	3,934,575,321	7.23

"

"

15 2 2010 9 30  
15 1 2010 6 30

1.

2010 9 30 2010 6 30

( : ,%)

		15 1 ( )	15 2 ( )	( - )	
(A)		70,269,028,623	74,347,775,855	4,078,747,232	5.80
	(B=가+ ~ + )	9,377,963,031	9,302,920,395	(-)75,042,636	(-)0.80
	가.	9,337,456,128	9,264,847,219	(-)72,608,909	(-)0.78
	. , ,	40,486,903	38,053,176	(-)2,433,727	(-)6.01
	. 1	-	-	-	-
	. 3	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	. 20,000	20,000		-	-
	. 가	-	-	-	-
가	가 (C=가+ ~ + )	18,597,085	19,621,616	1,024,531	5.51
	가.	18,597,085	19,621,616	1,024,531	5.51
	.	-	-	-	-
	.	-	-	-	-
	. 가	-	-	-	-
(D=A-B+C)		60,909,662,677	65,064,477,076	4,154,814,399	6.82

2.

2010 9 30 2010 6 30

( : ,%)

		15 1 ( )	15 2 ( )	( - )	
	(E=가+ + )	1,323,672,014	1,538,147,899	214,475,885	16.20
	가.	36,516,000	36,516,000	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	1,287,156,014	1,501,631,899	214,475,885	16.66
	.	-	-	-	-
	.	-	-	-	-
	(F=가+ + )	238,496,351	239,657,869	1,161,518	0.49
	가. .	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	.	-	-	-	-
	. , , ,	30,924,712	31,443,238	518,526	1.68
	. .	-	-	-	-
	. , ,	-	-	-	-
	.	150,235,686	150,235,686	-	-
	.	57,335,953	57,978,945	642,992	1.12
	(G=max(가, ) ± + )	4,921,985,043	4,926,586,718	4,601,675	0.09
	가. 10%	1,400,000,000	1,400,000,000	-	-
	.	1,966,152,510	1,989,858,298	23,705,788	1.21
	. 가	-	-	-	-
	.	2,955,832,533	2,936,728,420	(-)19,104,113	(-)0.65
(E+F+G)		6,484,153,408	6,704,392,486	220,239,078	3.40