

2006

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(A)				(A´)				(A´´)			
	210,178,227	198,508,195	11,670,032		24,744,440	19,229,046	5,515,394		264,100,000	249,100,000	15,000,000
	178,404,266	165,275,168	13,129,098						178,404,266	165,275,168	13,129,098
	31,766,511	33,226,262	1,459,751						31,766,511	33,226,262	1,459,751
	7,450	6,765	685						7,450	6,765	685
									25,392,951	27,902,503	2,509,552
									3,784,382	3,460,256	324,126
						136,046	136,046			136,046	136,046
					8,000,000	8,000,000			8,000,000	8,000,000	
					12,081,440	9,115,000	2,966,440		12,081,440	9,115,000	2,966,440
					4,663,000	1,978,000	2,685,000		4,663,000	1,978,000	2,685,000

2006

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(B)				(B')				(B'')			
	180,083,102	182,910,562	2,827,460		84,016,898	66,189,438	17,827,460		264,100,000	249,100,000	15,000,000
	171,205,593	171,535,680	330,087						171,205,593	171,535,680	330,087
	5,144,053	6,558,666	1,414,613						5,144,053	6,558,666	1,414,613
	55,500	45,026	10,474						55,500	45,026	10,474
				가	23,686,307	22,970,458	715,849	가	23,686,307	22,970,458	715,849
				가	39,569,590	19,918,000	19,651,590	가	39,569,590	19,918,000	19,651,590
					19,333,560	22,443,520	3,109,960		19,333,560	22,443,520	3,109,960
	3,677,956	4,771,190	1,093,234		1,427,441	857,460	569,981		5,105,397	5,628,650	523,253
(A-B)	30,095,125	15,597,633	14,497,492	(A'-B')	59,272,458	46,960,392	12,312,066	(A''-B'')			