

# 영 업 보 고 서

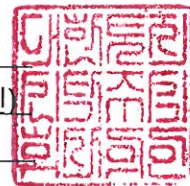
(제 17 기)

사업연도 2013년 1월 1일부터  
2013년 12월 31일까지

자본시장과 금융투자업에 관한 법률 제33조 및  
금융투자회사의 영업 및 업무에 관한 규정 제2-55조 제1항에 따라  
업무보고서를 금융위원회에 제출한 날부터 1년간  
그 업무보고서 중 중요사항을 발췌한 공시서류(영업보고서)를  
본점 및 영업점에 비치하고 인터넷 홈페이지 등을 통하여  
일반인이 열람할 수 있도록 제공합니다.

2013년 12월 31일

회 사 명 : 대한토지신탁(주)  
대표이사 : \_\_\_\_\_ 이종언 (인)  
본점소재지 : 서울특별시 테헤란로 518 7층  
(대표전화) 02-528-4477  
(홈페이지) www.reitpia.com  
작성책임자 : (직책) 팀장 (성명) 남영식  
(전화번호) 02-528-0464



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1. 가.

. 가  
. 가

2. 가.

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3. 가.

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4. 가.

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2. 가. ( ) ,  
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2. 가.  
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1.

가.

	( )
	2 944-31 7
	1997.12.08
	12
	750
가 ( )	5,000
	15,000,000
	www.reitpia.com
	02)528-4477
.	( )( )
	1
	( )( )
가	

가 ( )				가 ( )	
4-121-1		,	,	19971201	10,000,000,000

	( / )	20090227
	( , )	20090227
	( )	20090227
	( )	19981212

.


2.

가.

"2009.02.04 2009.03.31 2009.03.31  2009.09.01 2010.04.01  2010.05.31 ( ) 2010.06.21 2010.06.22 ( ) 2010.07.13 2010.09.01 2010.11.09  2011.04.01 2011.07.01 ( ) 2011.09.01 2011.09.23 2011.09.29 2011.09.30 6 2011.10.22 ( ) 2012.03.31 2012.04.01 2012.06.30 2012.07.01 ( ) 2012.07.09 2012.08.31 2012.09.01 2012.11.08 2012.11.09 2013.09.05 가 ( ) 2013.11.01 ( ) 2013.11.04 2013.11.04 7 "	
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* 1. : 1999.06.24 2. : 2 3. : ( ) 4. : ( )		
* 1. : 2009.03.31 2. : 38 3 43 3 가 " Investment Trust " 12 3. : " DAEHAN REAL ESTATE INVESTMENT TRUST CO., LTD "		
4. : " DAEHAN REAL ESTATE TRUST CO., LTD "		



2009 02.04	( 가) 가 ( )	
2009 03.31		
2009 03.31		
2009 09.01		
2010 04.01		
2010 05.31	( )	
2010 06.21		
2010 06.22	( )	
2010 07.13		
2010 09.01		
2010.11.09		
2011 04.01		
2011 07.01	( )	
2011 09.01		
2011 09.23		
2011 09.29		
2011 09.30	6	
2011.10.22	( )	
2012 03.31		
2012 04.01		
2012 06.30		
2012 07.01	( )	
2012 07.09		
2012 08.31		
2012 09.01		
2012.11.08		
2012.11.09		
2013.11.01	( )	
2013.11.04		
2013.11.04	7	

3.

가.

( : , )

( )	( )	( )				
				가	가 ( )	
19971208	가		2,000,000	5,000	5,000	
20040323	가		13,000,000	5,000	5,000	

( : , )

					가			가	
						(%)	가		

4.

가.

( : , )

	가			
	100,000,000	15,000,000	0	

( : , )

	165 2						
	165 2						

.

(1)

( : , )

		가						1		
		가					가			

(2)

( : , )

		가							

5.

( : )

(A)		15,000,000	
		0	
(B)		0	
		0	
가 (C)		0	
		0	
(D)		0	
		0	
(E=A-B-C+D)		15,000,000	
		0	

6.

( : , ,%)

가		5,000	
(A)		15 580 280,764	
		0	
(B)		0	
		0	
(=B/A × 100)		0	0
		0	
		0	
		0	
		0	

■

1.

가.

(1)

( : )

										가		
		가										
		가										
		가										
	ETF											
		ELS										
		ELW										



(3)

( : , )

								가

(1)

( : )

		가			
		가			
		가			
	ELS				
	ELW				

(1)

( : , )

(2)

( : ,%)

							(A)	(B)	(A+B)			

(3)

( : )

(4)

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( )

( : ,%)

	.			

( )

( : , )

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(1)

(2)

( : , )

(3)

( : )

(4)

( : )

					( )	( )					

(5)

( : , ,%)

. ( )

(1)

(2)

( : , )

(3)

( : )

(4)

( : )

			( ) ( )	.					

(5)

( : ,%)




(7)

( )

(1)

과) ( ) ( : )

.	9,633,740,088,189
1.	2,630,743,318,149
1)	597,048,999,812
가.	419,948,990,957
.	56,078,767,221
.	0
( )	0
.	18,988,923,618
( )	0
.	0
( )	0
.	30,804,784,492
( )	0
.	9,158,607,322
( )	0
.	0
( )	0
.	22,903,791,610
( )	0
.	39,165,134,592
2)	2,033,694,318,337
가.	2,033,694,318,337
1]	0
2]	0
3]	0
4]	2,033,694,318,337
3)	0
가.	0
2.	7,002,996,770,040
1)	28,815,428,674

(1)

가) ( ) ( ) ( : )

가.	84,355,000
.	0
.	0
( 가 )	0
( )	0
.	13,391,588,806
.	15,339,484,868
2)	6,974,181,341,366
가.	240,807,255,923
.	1,433,793,003,084
.	4,997,013,258,396
.	237,509,143,443
.	65,058,680,520
.	0
( 가 )	0
.	0
( 가 )	0
.	9,633,740,088,189
.	9,633,740,088,189
1.	2,645,280,590,232
1)	1,564,000,000
2)	159,843,407,264
가.	159,843,407,264
.	0
( )	0
.	0
3)	2,697,365,256
4)	206,023,180,456
5)	1,286,808,359,184
6)	936,743,820,413

(1)

과) ( ) ( ) ( : )

가.	0
.	936,743,820,413
7)	10,617,435,918
8)	0
9)	2,172,660,998
10)	0
11)	38,810,360,743
2.	48,082,446,071
1)	0
가.	0
.	0
( )	0
.	0
2)	48,082,446,071
3)	0
	2,693,363,036,303
3.	9,187,539,094,761
1)	483,337,636,034
2)	1,730,020,117,361
3)	0
4)	240,807,255,923
5)	1,433,793,003,084
6)	4,997,013,258,396
7)	237,509,143,443
8)	65,058,680,520
4. ( )	-1,450,603,406,727
1) ( )	-1,450,603,406,727
( ( ))	445,676,880,873
5.	-796,558,636,148
1)	-796,558,636,148

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표) ( ) ( ) ( : )

2)	0
	6,940,377,051,886
	9,633,740,088,189

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. ( )	2,173,866,740,651
1.	2,172,951,367,500
2.	915,373,151
3.	0
4.	0
5.	0
. 가	1,369,900,534,178
1. 가	1,369,900,534,178
가. ( )	0
. 가	1,369,900,534,178
( )	1,369,900,534,178
.	0
2. 가	0
가.	0
.	0
( )	0
.	0
3. 가	0
.	803,966,206,473
.	165,219,707,033
1.	0
2.	0
3.	2,159,065,954
4.	9,824,387,022
5. 가	0
6.	0
7.	32,650,850
8.	99,260,330,699
9.	0
10.	16,135,115,131

( ) ( ) ( : )

11.	6,153,208,259
12.	5,425,386,978
13.	0
14.	18,092,317,513
15.	8,137,244,627
가.	6,486,763,643
.	1,604,126,984
.	0
.	0
.	0
.	0
.	46,354,000
.	( ) 638,746,499,440
.	44,576,383,944
1.	2,381,930,884
2.	339,798,823
3.	0
4.	0
5.	1,143,719
6.	41,853,510,518
.	237,646,002,511
1.	17,273,385,135
2.	0
3.	0
4.	5,862,304,554
5.	1,802
6.	214,510,311,020
.	445,676,880,873
.	0
.	( ) 445,676,880,873

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						가					
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
	가	가	가	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
			RA	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0

(2)

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							가					
					0	0	0	0	0	0	0	0
					55	488,339,106,034	0	0	1	5,001,470,000	54	483,337,636,034
					59	1,695,520,117,361	1	34,500,000,000	0	0	60	1,730,020,117,361
					114	2,183,859,223,395	1	34,500,000,000	1	5,001,470,000	114	2,213,357,753,395
					0	0	0	0	0	0	0	0
					37	439,726,515,843	0	0	1	198,919,259,920	36	240,807,255,923
					37	439,726,515,843	0	0	1	198,919,259,920	36	240,807,255,923
					146	1,425,407,160,881	0	226,270,000	1	13,281,149,300	145	1,412,352,281,581
					461	4,623,564,567,009	30	406,438,364,390	12	78,949,452,264	479	4,951,053,479,135
					13	237,509,143,443	0	0	0	0	13	237,509,143,443
					771	8,910,066,610,571	31	441,164,634,390	15	296,151,331,484	787	9,055,079,913,477
					0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0
					771	8,910,066,610,571	31	441,164,634,390	15	296,151,331,484	787	9,055,079,913,477
					0	0	0	0	0	0	0	0
					15	132,459,181,284	0	0	0	0	15	132,459,181,284
					786	9,042,525,791,855	31	441,164,634,390	15	296,151,331,484	802	9,187,539,094,761





2.

가.

( : ,% ,%p)

		( )	( )	( - )	
1.	(=A-B+C)	48,482,164,578	47,119,496,557	-1,362,668,021	-2.81
B/S	(A)	147,515,363,051	143,840,647,985	-3,674,715,066	-2.49
	(B)	99,594,266,725	97,896,912,315	-1,697,354,410	-1.7
	가 .	913,518,869	876,301,274	-37,217,595	-4.07
	. , ,	14,454,390,217	15,253,334,998	798,944,781	5.53
	. 1	0	0	0	0
	. 3	55,185,012,598	50,795,251,161	-4,389,761,437	-7.95
	.	18,410,128,011	18,410,128,011	0	0
	.	0	0	0	0
	.	0	0	0	0
	.	0	0	0	0
	. 100 16	9,914,909,410	11,822,589,251	1,907,679,841	19.24
	.	0	0	0	0
	.	716,307,620	739,307,620	23,000,000	3.21
	. 가	0	0	0	0
	가 (C)	561,068,252	1,175,760,887	614,692,635	109.56
가 .	561,068,252	1,175,760,887	614,692,635	109.56	
.	0	0	0	0	
.	0	0	0	0	
. 가	0	0	0	0	
2.	(=D+E+F)	2,419,652,578	2,384,517,717	-35,134,861	-1.45
B/S	(D)	252,667,937	487,634,539	234,966,602	92.99
	가 .	240,000,000	478,800,000	238,800,000	99.5
	.	12,667,937	8,834,539	-3,833,398	-30.26
	.	0	0	0	0
	.	0	0	0	0
	.	0	0	0	0
	.	0	0	0	0
	(E)	1,166,984,641	896,883,178	-270,101,463	-23.15
	(F=max(가 , )+ + )	1,000,000,000	1,000,000,000	0	0
	가 . 10%	1,000,000,000	1,000,000,000	0	0
	.	0	0	0	0
	. 가	0	0	0	0
.	0	0	0	0	
3.	(=(1/2)× 100)	2,004	1,976	-28	-1.4
4.	(1-2)	46,062,512,000	44,734,978,840	-1,327,533,160	-2.88

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1.

		193,714,190,641
.		24,017,312,094
1.		3,004,312,094
1)		0
2)		0
3)		6,870,450
4)		0
5)		0
6)		0
7) MMDA		2,997,441,644
8) MMF		0
9)		0
10)		0
2.		21,013,000,000
1)		0
		0
		0
2)	( )	0
		0
		0
		0
3)	( )	0
		0
		0
		0
4)		0
5)		0
6)		0
	( )	0
	( )	0
	( )	0

1. ( )

( )	0
7)	0
( )	0
( )	0
( )	0
( )	0
8)	0
9)	0
10)	21,000,000,000
11)	13,000,000
12)	0
13)	0
.	21,105,128,011
1.	0
1)	0
2)	0
3) .	0
4)	0
5)	0
6)	0
	0
	0
7)	0
8)	0
	0
	0
	0
9)	0
2. 가	1,995,000,000
1)	1,995,000,000
2)	0

1. ( )

3) .	0
4)	0
5)	0
6)	0
	0
	0
7)	0
8)	0
	0
	0
	0
9)	0
3.	700,000,000
1) .	0
2)	0
3)	700,000,000
4)	0
4.	18,410,128,011
1)	18,410,128,011
	18,410,128,011
	0
	0
2)	0
	0
	0
	0
5.	0
1) 가	0
2)	0
3)	0
4) 가	0

1. ( )

5) 가	0
.	0
1.	0
1)	0
2)	0
3)	0
2.	0
1)	0
2)	0
3)	0
3.	0
1)	0
2)	0
3)	0
4.	0
1)	0
2)	0
3)	0
5.	0
1)	0
2)	0
3)	0
6.	0
7. 가	0
8. 가	0
.	75,382,572,898
( 가 )(-)	0
( 가 )(+) )	0
( )	0
1.	0
2.	0

1. ( )

1)	0
2)	0
3)	0
4)	0
5)	0
3.	0
4.	16 699 023,438
1)	0
2)	1 498 884,500
3)	15 200 138,938
5.	0
6. ( )	0
7. ( )	0
8.	0
9.	0
1)	0
2) ( )	0
3)	0
4)	0
5)	0
10.	0
11.	0
12.	0
13.	159 843 407 264
14.	0
15.	0
16. (-)	101 159 857 804
1)	0
2)	0
3)	0
4)	15 207 633,361

1. ( )

5)	0
6) ( )	0
7) ( )	0
8)	0
9)	0
10)	0
11)	0
12)	0
13)	85,952,224,443
14)	0
15)	0
.	876,301,274
( )	0
1.	37,822,918
2.	539,940,699
3.	0
4.	183,726,024
5.	3,861,215,786
6.	0
7. ( )	0
8. ( )	0
9.	0
10. 가 (-)	3,746,404,153
1)	17,496,823
2)	0
3)	104,974,146
4)	3,623,933,184
5)	0
11. 가 ( )(-)	0
12. ( )(-)	0
.CMA ( )	0

1. ( )

1. CMA	0
2. CMA	0
3. CMA	0
4. CMA	0
5. ( )(-)	0
. ( )	0
1.	0
2.	0
3. ( )(-)	0
.	72,332,876,364
( 가 )(-)	0
( 가 )(+) )	0
1.	72,188,708,285
1) ( )	0
	0
	0
	0
	0
2) ( )	0
	0
	0
	0
3) ( )	0
	0
	0
4)	2,172,660,998
5)	70,016,047,287
2.	2,989,207,929
1)	0
	0

1. ( )

	0
	0
	0
	0
	0
	0
	0
	0
	0
2)	2,989,207,929
	0
	315,366,390
	2,555,068,938
	118,772,601
3)	0
4)	0
5)	0
3.	0
1)	0
2)	0
3)	0
4)	0
4.	40,867,387
5.	97,034,580
1)	97,034,580
2) 가가	0
3)	0
6.	0
7.	0
8.	0
1)	0

1. ( )

2)	0
9.	741,607,620
1)	0
2) 가	1,600,000
3)	739,307,620
4)	0
5)	700,000
10.	0
( )	0
1)	0
2)	0
3) 가 (-)	0
11.	0
1)	0
2)	0
3)	0
12.	1,433,000,000
( )	2,913,440,690
1)	0
2)	0
3)	0
4)	1,433,000,000
5)	0
13.가	0
14.	15,115,433,031
15.	0
16.	78,431,862
17. (-)	20,351,414,330
1)	19,665,293,730
2)	686,120,600
	0

1. ( )

	686,120,600
	0
3)	0
4)	0
	49,873,542,656
.	0
1.	0
1)	0
2)	0
3)	0
4)	0
5)	0
6)	0
7)	0
2.	0
1)	0
2)	0
3)	0
4)	0
3. ( )	0
4. CMA ( )	0
5.	0
.	6,000,000,000
( 가 )(-)	0
( 가 )(+)	0
1.	0
2.	6,000,000,000
1)	0
2)	6,000,000,000
3)	0
4)	0

1. ( )

5)	0
3.	0
4.	0
1)	0
2) .	0
3)	0
4)	0
5)	0
5.	0
1) 가	0
2)	0
3)	0
4) 가	0
5) 가	0
6.	0
( )	0
7.	0
( )	0
8.	0
9. ( )	0
10.	0
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1.	0
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3.	0

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3)		0
6.		0
7.	가	0
8.	가	0
.		43,873,542,656
( 가 )(-)		0
( 가 )(+)		0
1.		0
1)		5,170,338,967
2)	(+,-)	0
3)	가(-)	0
4)	(-)	5,170,338,967
	(-)	5,170,338,967
	(-)	0
2.		1,692,934,932
1)		0
2)		526,000,000
3)		0
4)		0
5)		1,166,934,932
3.		0

1. ( )

4.	0
5.	0
6.	682,594,694
7.	0
8.	0
9.	19,060,920,168
10.가	0
11.	0
12.	0
13.	0
1)	0
2)	0
14.	0
15.	22,437,092,862
16.	0
17.	0
18.	0
.	0
1.	0
2.	0
	143,840,647,985
.	75,000,000,000
1.	75,000,000,000
2.	0
1)	0
2)	0
3)	0
.	0
1.	0
2.	0
3.	0

1. ( )

4.	0
.	0
1.	0
2.	0
3.	0
4.	0
5.	0
6.	0
.	0
1. 가 가	0
1)	0
2)	0
3) .	0
4)	0
5)	0
6)	0
7)	0
	0
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	0
8)	0
2.	0
3.	0
4. 가	0
5.	0
6. 가	0
7.	0
.	68,840,647,985
1.	4,581,000,000
2.	0
3.	0

1. ( )

4.	0
5.	15,743,000,000
6.	2,500,000,000
7.	46,016,647,985
( )	15,580,280,764

2.

.	48,330,446,976
1.	20,851,088,057
1)	0
가	0
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2)	0
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3)	0
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6)	0
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7)	0
8)	0
가	0
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2. ( )

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9)	0
가	0
	0
	0
10)	19,778,207,239
	0
	14,076,235,591
	163,702,680
	1,487,536,604
	3,564,282,222
	486,250,142
	200,000
11)	0
12)	0
13)	1,072,880,818
14)	0
2. 가	0
1)	0
	0
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2) 가	0
가	0
가	0

2. ( )

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3) 가		0
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4)		0
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5)		0
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6) 가		0
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8) 가		0
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9)		0
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10)	가	0
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11)		0
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3.		0
1)		0
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2)	가	0
가		0
가		0
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가		0
가		0
가		0
가		0
4.		9,925,609,354
1)		0
		0

2. ( )

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2)	0
3)	0
4)	0
5)	102,468,217
6)	0
7)	0
8)	0
9)	0
10)	0
11)	0
12)	0
13)	0
14)	0
15)	438,446,675
16)	0
17)	9,245,346,072
18)	0
19)	139,348,390
5.	1,736,494
1)	0
2) 가	0
3)	1,736,494
4)	0
6.	0
1)	0
2)	0

2. ( )

7.	17,552,013,071
1)	0
2)	0
3) 가	0
4) CMA ( )	0
CMA	0
	0
5) CMA ( )	0
6) ( )	0
	0
	0
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	0
7)	0
8) 가	0
9)	0
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	0
	0
	0
10)	16,318,668,485
11) 가	0
12) 가	0
13) 가	0
14) 가	0
15)	1,233,344,586
8.	0
1)	0
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2. ( )

2)	가	0
	가	0
		0
3)		0
		0
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		0
4)	가	0
	가	0
	가	0
		0
5)		0
.		26,351,156,900
1.		0
1)		0
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2)		0
3)		0
4)		0
5)		0
6)		0
7)		0
2.	가	0
1)		0
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2) 가	0
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4)	0
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6) 가	0
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7)	0
가	0

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11)	0
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3.	0
1)	0
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2) 가	0
가	0
가	0
가	0

2. ( )

가	0
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3)	0
4.	744,115,065
1)	744,115,065
	0
	744,115,065
	0
2)	0
3)	0
4)	0
5)	0
6)	0
7)	0
8)	0
9)	0
10)	0
11) CMA ( )	0
12)	0
13)	0
5. 가	5,484,869,592
1)	0
2) 가	0
3)	5,484,869,592
4)	0
6.	0
1)	0
2)	0
7.	15,403,463,110

2. ( )

1)	8,629,447,265
	590,777,740
	8,038,669,525
2)	609,766,405
	7,055,793
( )	0
( )	7,055,793
	602,710,612
( )	0
( )	602,710,612
3)	0
4)	1,246,624,285
5)	173,151,512
6)	1,474,505,494
7)	509,086,308
8)	644,691,483
9)	90,023,500
10) 가	235,217,834
11)	28,610,000
12)	78,832,010
13)	0
14)	312,918,678
15)	0
16)	0
17)	0
18)	655,032,851
19)	14,823,450
20)	37,559,578
21)	202,244,888
22)	87,201,187

2. ( )

23)	43,334,696
24)	0
25)	79,020,539
26)	0
27)	251,371,147
8.	4,718,709,133
1) 가	0
2) ( )	0
가	0
	0
	0
	0
	0
3)	0
4) 가	0
5)	4,528,593,520
	0
	0
	0
	4,528,593,520
6)	190,115,613
7) 가	0
8) 가	0
9) 가	0
10) 가	0
11)	0
9.	0
1)	0
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2. ( )

2)	가	0
	가	0
		0
3)		0
		0
		0
		0
4)	가	0
	가	0
	가	0
		0
5)		0
.	( )	21,979,290,076
.		260,607,116
1.		8,099,000
2.		0
3.		0
4.		0
5.		0
6.		0
7.		0
8.		0
9.		0
10.		0
11.		0
12.		0
13.		0
14.		0
15.		0
16.	가	0

2. ( )

17.	252,508,116
.	1,853,533,200
1.	0
2.	0
3.	0
4.	0
5.	0
6.	0
7.	439,938,000
8.	0
9.	0
10.	0
11.	0
12.	0
13.	0
14.	0
15.	1,413,595,200
16.	0
17. 가	0
18.	0
.	20,386,363,992
.	4,806,083,228
. ( )	15,580,280,764
.	0
. ( )	15,580,280,764
( )	0
( )	15,580,280,764
.	-82,748,434
1. 가 가	0
2.	0

2. ( )

3.	0
4. 가	0
5. ( )	0
6. 가	0
7.	- 106,087,736
8.	- 23,339,302
. ( )	15,497,532,330

3.

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1.

가.

1.	.	.
2.	.	.
3.	?	( 5 ) ?
4.	.	.
5.	.	.
가.	.	.
6.	.	.
가.1	5	.
7.	3	, , , ,
8.	.	.
9.	30	, ,
10.	가	가
11.	, ,	.
12.	.	.
13.	가	.

	1974.02 1978.03 2005.12 2007.02 2010.07		
	1973.02 1976.08           3 1990.09   1993.02 2000.12   2005.02 2005.03   2008.03 2008.04   2009.12		
	1972.02 1979.02 1980.09   2006.12 2007.03   2010.03		
	1981.02  1992.12   1998.07 1998.07   2001.01 2001.02   2008.03 2008.04   2012.03       KPMG		
	1980.03 2008. 2009.8 2012.	-	
	1982.02 1984.02 1985.04 2008.10 2011.06		

			가	
01	20130228	16 ( ) 16 ( ) 16 ( ) 2013 ( ) 2013 ( ) ( ) ( ) ( ) 16 ( )	가	
02	20130510	2012 가 ( ) 2012 ( ) 2013-1 ( )	가	
03	20130906	( ) ( ) ( )	가	
04	20131104	( ) ( ) ( ) 2013-2 ( )	가	
05	20131220	PFV ( )	가	
06	20131226	( ) ( ) 2014 ( ) 2013-3 ( )	가	

	1973.02 1976.08           3 1990.09   1993.02  2000.12   2005.02 2005.03   2008.03 2008.04   2009.12		
	1972.02 1979.02  1980.09   2006.12 2007.03   2010.03		
	1981.02  1992.12   1998.07 1998.07   2001.01  2001.02   2008.03 2008.04   2012.03       KPMG		
	1982.02 1984.02  1985.04 2008.10 2011.06		

	3		,	,
	3 ( )	,	,	,
	1/2 가		( )	
	2			

			가	
	20130118	{ } ( ) ( ) { } ( ) ( ) { } ( ) ( )	가	
	20130130	( ) ( )	가	
	20130227	( )	가	
	20130312	( )	가	
	20130416	) ( ) (	가	
	20130507	( )	가	
	20130510	( )	가	
	20130513	( ) ( )	가	
	20130604	C1-4BL PFV ( )	가	
	20130612	42 ( )	가	
	20130618	) ( ) (	가	
	20130621	( )	가	
	20130626	가 5 ( ) ( )	가	
	20130725	( )	가	
	20130802	42 ( )	가	
	20130812	( ) ( )	가	
	20130829	( )	가	
	20130927	{ }	가	
	20130227	4/4 ( ) ( ) 4/4 ( ) 2013 ( )	가	
	20130510	1/4 ( ) ( ) 1/4 ( ) 2013 ( )	가	
	20130820	2/4 ( ) ( ) 2/4 ( ) 2013 ( )	가	

2.

가. ( ) ,

1.	: 2009.03.31
2.	:
3.	: ,
4.	:
5.	: 3

( )

		1973.02 1976.08 3 1990.09 1993.02 2000.12 2005.02 2005.03 2008.03 2008.04 2009.12	
		1972.02 1979.02 1980.09 2006.12 2006.12 2007.03 2007.03 2010.03	
		1981.02  1992.12 1998.07 1998.07 2001.01 2001.02 2008.03 2008.04 2012.03 KPMG	

( )

			가	
01	20130228	2013 ( )	가	
02	20130730	( )	가	

3.

가.

4.

가.

(1)

( )	( )	100.0		( )

(2)

( : , )

						가		가 )	가		가		가	
{		o	( )	4000000	100	20,000,000,000	0	0	-1,066,735,476	4000000	100	18,933,264,524	19,301,945,284	951,511,840
				4000000	0	20,000,000,000	0	0	-1,066,735,476	4000000	0	18,933,264,524	19,301,945,284	951,511,840

( : , )

				가			가			가			( )		
				30,000	3	150,000,000			30,000		150,000,000				
							25,000	250,000,000	25,000	5	250,000,000			11250000	
							25,000	250,000,000	25,000	5	250,000,000			5625000	
							500,000	250,000,000	500,000	5	250,000,000	20120716		8620000	
				30,000	0	150,000,000	550,000	750,000,000	580,000	0	900,000,000			25495000	

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					가				
			15,000,000	1	0	0	15,000,000	100	

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	21	104
	1	104
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	0	0
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		0	0	0
		1	0	0
		5	0	0
		0	0	0
		85	0	0
		18	0	0
		0	0	0
		0	0	0
		109	0	0

( : )

		19560710			20120701	20120701	20140630		0	0
		19530929		3	20120321	20120401	20130331		0	0
		19410831			20120321	20120401	20130331		0	0
		19630505		KRMG	20120901	20120901	20130831		0	0
		19610520			20121109	20121109	20141108			
		19570830		8	20120709	20120709	20150630		0	0

( : , )

												가	가	

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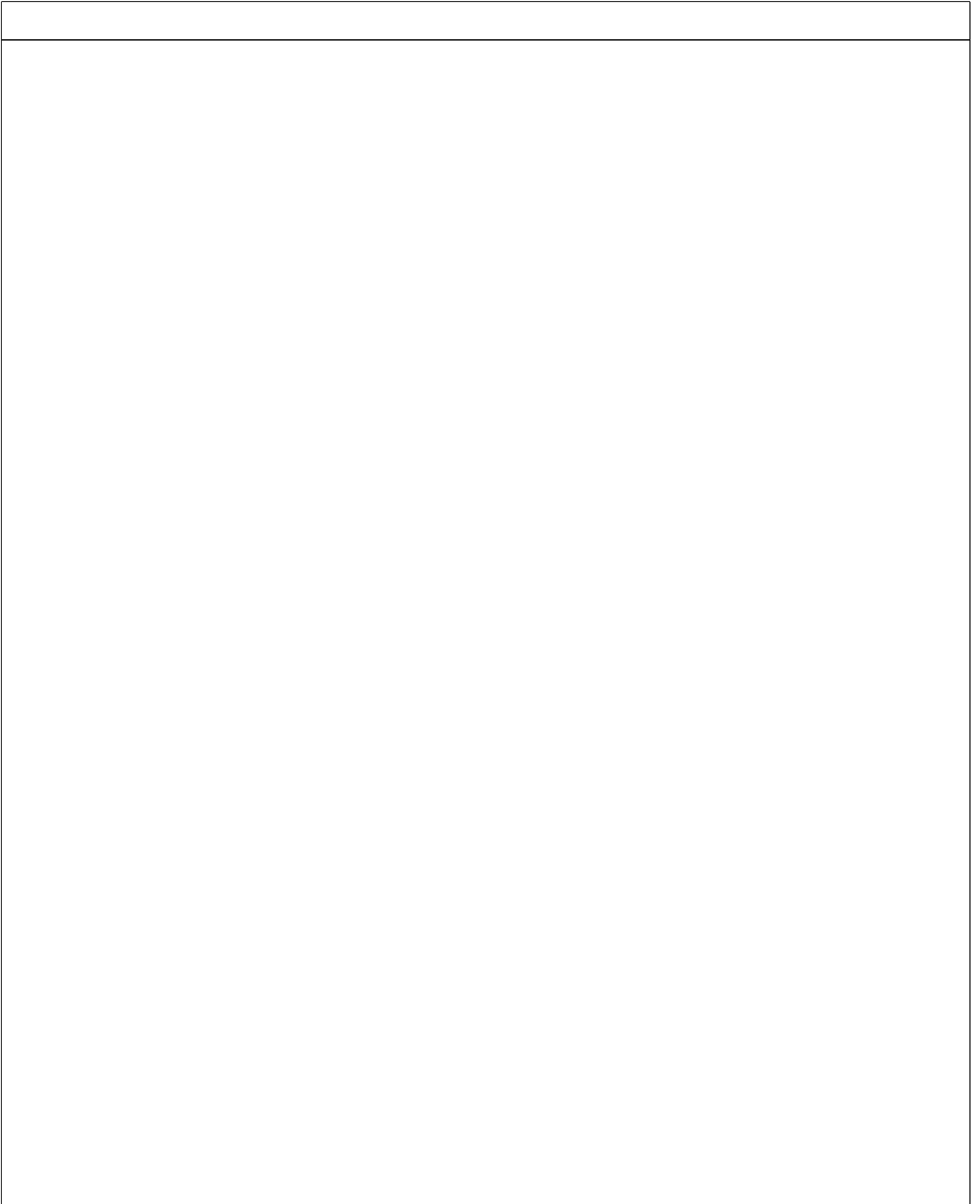
( : ,%)

		(A)	(B)							(B/A)

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(2009.2.3)

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4.			,						
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5.				가					
-									
-	가								
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3.

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4.

가.



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(1)

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(4)

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	(A)	(B)	(C)	(B - C)	

(5)

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1.

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17	28,300,177,367	99	77,773,796,590	116	106,073,973,957

2.

20130624		,
20130624		, 3
20130624		,
20130624		, 3 ,