

2.

( : )

			2008 (A)	2007 (B)	(A-B)	
			53,800,000	197,918,000	-144,118,000	
			3,000,000	197,918,000	-194,918,000	
			0	148,778,000	-148,778,000	
			3,000,000	49,140,000	-46,140,000	* 3,000,000
			50,800,000	0	50,800,000	
			16,800,000	0	16,800,000	* 7 *1,200,000 *2
			14,000,000	0	14,000,000	* 14 *500,000 *2
			20,000,000	0	20,000,000	* 10,000,000 *2
			1,040,565,000	0	#####	
			624,229,000	0	624,229,000	* (1 , 08.2-7) 38,525,000 * HK (1 1 , 08.2-10) 343,104,000 * (2 , 08.8-09.2) 51,100,000 * HK (1 2 , 08.11-09.2) 177,500,000 * 2008 14,000,000

			416,336,000	0	416,336,000	* (1 ,08.2-7) 30,868,962 * HK (1 1 , 08.2-10) 254,853,030 * (2 , 08.8-09.2) 36,074,000 * HK (1 2 , 08.11-09.2) 64,240,000 * 2007 (1 ) 12,150,000 * 2008 6,000,000
			37,605,000	35,055,000	2,550,000	
			37,605,000	35,055,000	2,550,000	
			1,000,000	300,000	700,000	
			15,600,000	0	15,600,000	* 1,300,000 *12 =15,600,000
			1,404,000	0	1,404,000	* 4 117,000 *12 =1,404,000
			2,500,000	0	2,500,000	
			2,000,000	0	2,000,000	
			2,500,000	0	2,500,000	
			3,000,000	0	3,000,000	*
			9,601,000	34,755,000	-25,154,000	
			15,000,000	0	15,000,000	
			6,000,000	0	6,000,000	

			6,000,000	0	6,000,000	
			6,000,000	0	6,000,000	* 6,000,000*1
			545,746,000	667,351,000	- 121,605,000	
			545,746,000	667,351,000	- 121,605,000	* HK(1 2 , 09.2-10) 483,480,000 * (2 , 09.2-7) 62,266,000
			1,698,716,000	900,324,000	798,392,000	