

2017

[: 2017 1 1 ~ 2017 6 30]

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V. ----- 11

VI. ----- 12

VII. ----- 14

	<	()>	
				(:)
	2017	2/4	2016	
		32,477	48,572	(16,095)
		76,867	62,001	14,866
		29,688	28,249	1,439
		12,807	119,340	(106,533)
		145	132	13
		633	633	-
		2,329	2,084	245
		154,946	261,011	(106,065)
		59,344	56,483	2,861
		14,610	122,323	(107,713)
		4,038	4,915	(877)
		77,992	183,721	(105,729)
		52,000	52,000	-
		-	-	-
		25,308	25,290	18
		-	-	-
		(354)	-	(354)
		76,954	77,290	(336)
		154,946	261,011	
)	(K-IFRS)		

< () > (:)

) (K-IFRS)

(:)

	2017 2/4	2016 2/4	
	54,581	46,419	8,162
	34,577	30,775	3,802
	9,343	7,556	1,787

) (K - IFRS)

(: , % %p)

	2017 2/4	2016 2/4	
(A)	19,540	18,820	720
(B)	28,104	23,401	4,703
(A/B)	69.53	80.42	(10.89)

) : (19) (12)
(41) (6)

(: , % %p)

	2017 2/4	2016 2/4	
(A)	9,343	7,556	1,787
(B)	27,274	23,209	4,065
(A/B)	34.26	32.56	1.70

) : (6) (82) (26) ,

(: %, %p)

	2017 2/4	2016 2/4	
	70.57	65.89	4.68
	0.92	1.17	(0.25)

1) (K - IFRS)

- : ÷
- : ÷ { (+ -) / 2 } × (4 /)
2) : (345) , (465)

(: , % %p)

$$\begin{aligned} 1) & \quad : / *100 \\ * & \quad = - \\ * & \quad = (+ -) / 2 \\ => & \quad = (+ - 1) / 2 \\ * & \quad 1 \\ * & \end{aligned}$$

1) B/S

(:)

	2017 2/4	2017 1/4	2016 4/4
	76,954	75,336	77,290
	52,000	52,000	52,000
	-	-	-
	25,308	23,336	25,290
	-	-	-
	(354)	-	-

(K-IFRS)

3)

: , 1

(81)

(:)

) 26 2 ()

(:)

			(2016.12)	(2017.06)	
			-	-	-
			-	-	-
			-	-	-
		(A)	-	-	-
			958	273	(685)
			212	46	(166)
			616	173	(443)
		(B)	(130)	(54)	76
	(A + B)		(130)	(54)	76

(:)

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T

(:)

		1*	2**	3***	
		769	-	-	769
		769	-	-	769

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(2017.03.31)

(2017.06.30)

* 7-4

** 6-18 2 ()

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LAT ()

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

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VI.

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0.60 12 24
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