

2022 3/4

[: 2022.01.01 ~ 2022.09.30]

[]

. ----- 3

. ----- 4

. ----- 4

. ----- 8

V. ----- 9

VI. ----- 13

()

(:)

) (K-IFRS)

()

2022	3/4	2021	3/4	(:) ()
	362,748		313,703	49,045
	341,484		297,949	43,535
	21,264		15,754	5,510
	0		0	0
	352		92	

) (K-IFRS)

(: %, %p)

	2022 3/4	2021 3/4	
	67.64	71.73	- 4.09
	0.78	0.76	0.03

1) (K-IFRS)

- : ÷
 - : ÷ {(+ -)/2} × (4/)

2) :

(: , % %)

	2022 3/4	2021 3/4	
(A)	3,088	2,598	489
(B)	202,991	189,625	13,366
(A/B)	1.52	1.37	0.15

1) : / *100

* = -
 * = (+ -) / 2
 => = (+ - 1) / 2
 * 1
 *

2) :

ROA (Return on Assets)

(: % %p)

	2022 3/4	2021 3/4	
ROA	5.42	4.67	0.75

$$R A = \left(\frac{\text{당기 이익}}{\{(전회계년도말 총자산 + 당분기말 총자산) / 2\}} \right) \text{ (4/경과분기수)}$$

* 산출식

B/S
) : 15%
 , 33% ROA 0.75%p

ROE (Return on Equity)

(: % %)

$$* \text{ 산출식 } \text{ROE} = \left(\frac{\text{당기 이익}}{\{(\text{전회계년도말 자기자} + \text{당분기말 자기자})/2\}} \right) \text{ (4/경과분기수)}$$

6%

33%

1) B/S

	2022	3/4	2022	2/4	2022	1/4
		145,315		138,690		135,616
		52,000		52,000		52,000
		-		-		-
		-		-		-
		106,997		96,065		89,475
		-		-		-
		(13,682)		(9,375)		(5, 3

2)

(: ,2)

(:)

		1*	2**	3***	
		-	-	-	-
		-	1,722	-	1,722
		-	1,722	-	1,722
		-	-	432	432

*

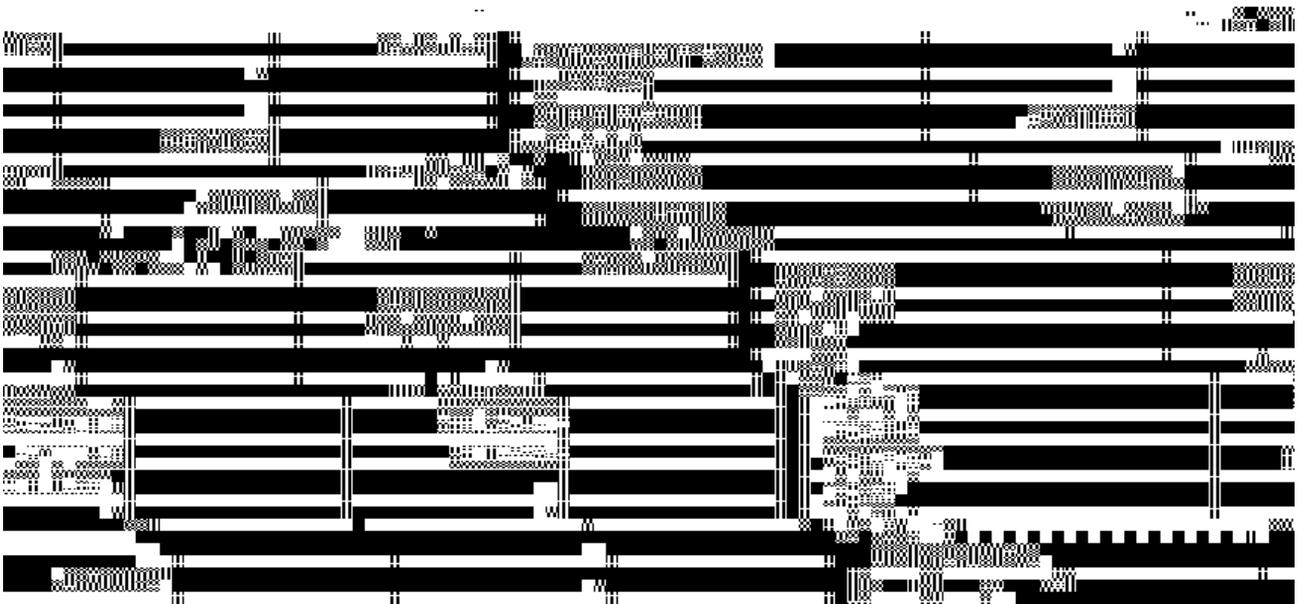
** (:) (:)

1

VI.

()

알지예이리위슈어라



()

) (K-IFRS)

.

IFRS9, IFRS17

2015 9 25

1109 ' ' , 2016 9 13

2018 1 1

2015 12 31
1109

1

90%
1109 2023 1

4