

손익계산서

제34기 반기 2010년 01월 01일 부터 2010년 06월 30일 까지  
 제33기 반기 2009년 01월 01일 부터 2009년 06월 30일 까지  
 제33기 2009년 01월 01일 부터 2009년 12월 31일 까지  
 제32기 2008년 01월 01일 부터 2008년 12월 31일 까지  
 (단위 : 원)

과 목	제34기 반기		제33기 반기		제33기 연간	제32기 연간
	3개월	누적	3개월	누적		
<b>I. 매출액</b>	970,430,665,099	1,856,953,548,017	667,265,049,859	1,251,656,042,032	2,801,681,889,764	3,182,489,831,123
1. 제품매출액	950,937,221,424	1,818,841,689,219	651,921,611,043	1,227,346,062,086	2,743,055,972,767	3,134,541,625,750
2. 상품매출액	19,029,950,744	36,962,066,995	12,849,241,211	19,393,844,828	51,994,697,422	41,491,281,775
3. 기타매출	463,492,931	1,149,791,803	2,494,197,605	4,916,135,118	6,611,219,575	6,456,923,598
<b>II. 매출원가</b>	819,646,369,116	1,590,973,051,987	563,135,088,362	1,100,032,228,628	2,487,517,928,235	2,702,607,252,929
1. 제품매출원가	802,209,283,891	1,558,178,785,177	551,708,451,759	1,080,027,422,887	2,441,770,232,755	2,669,590,917,204
가. 기초제품재고액	187,360,303,050	159,625,054,905	132,028,107,269	216,501,414,955	216,501,414,955	106,322,737,286
나. 당기제품재고액	851,379,280,058	1,643,799,361,167	546,558,549,168	992,995,224,050	2,403,000,389,443	2,788,085,370,250
다. 기말제품재고액	-227,679,700,548	-227,679,700,548	-125,497,223,015	-125,497,223,015	-159,625,054,905	-216,501,414,955
라. 관세환급금	-3,548,144,310	-6,623,123,645	-1,049,715,080	-3,456,960,626	-12,362,886,769	-10,417,807,026
마. 단계정당체	-5,302,454,359	-10,942,806,702	-331,266,583	-515,032,477	-5,743,629,969	2,102,031,649
2. 상품매출원가	17,299,161,129	32,619,376,106	9,918,852,183	15,569,200,808	40,632,909,561	29,611,651,264
가. 기초상품재고액	241,681,157	227,733,131	252,305,614	468,036,912	468,036,912	536,381,237
나. 당기상품매입액	20,971,216,939	38,120,113,543	12,381,251,906	19,333,863,094	49,526,472,607	31,989,011,901
다. 기말상품재고액	-208,348,136	-208,348,136	-577,471,753	-577,471,753	-227,733,131	-468,036,912
라. 관세환급금	-14,867,830	-14,867,830	-17,143,094	-17,143,094	-119,534,496	-73,437,693
마. 단계정당체	-3,690,521,001	-5,505,254,602	-2,120,090,490	-3,638,084,351	-9,014,332,331	-3,272,267,269
3. 기타매출원가	137,924,096	174,890,704	1,507,784,420	4,435,604,933	5,114,785,919	3,404,684,461
<b>III. 매출총이익(손실)</b>	150,784,295,983	265,980,496,030	104,129,961,497	151,623,813,404	314,143,961,529	479,882,578,194
<b>IV. 판매비와관리비</b>	52,245,530,153	102,485,827,827	49,098,342,435	94,608,739,491	197,962,772,105	198,577,313,567
1. 급여	2,583,683,664	7,794,988,840	3,697,490,000	7,240,439,400	14,644,733,129	17,172,678,607
2. 퇴직급여	609,586,913	2,174,789,617	916,459,286	1,715,140,342	4,875,501,805	4,232,250,142
3. 복리후생비	1,128,478,465	2,590,930,096	1,047,016,959	2,214,228,085	4,685,549,269	4,793,444,052
4. 여비교통비	498,139,994	892,675,994	580,548,892	1,020,759,201	2,037,125,515	2,455,670,146
5. 통신비	161,765,414	324,038,022	177,017,894	353,397,477	796,487,280	831,093,852
6. 세금과공과	217,425,358	369,569,561	89,275,986	261,812,277	771,723,996	714,396,225
7. 임차료	955,181,351	1,776,183,467	846,243,223	1,723,682,383	3,393,904,565	3,542,538,965
8. 임차상각비	950,275,045	1,886,937,863	815,696,509	1,431,168,956	3,499,550,632	2,110,744,513
9. 수선비	551,621,950	575,058,650	120,325,826	135,914,486	523,559,747	1,190,528,676
10. 보험료	551,633,283	1,174,518,170	305,815,074	777,242,904	1,548,687,920	1,534,831,822
11. 접대비	160,870,702	378,089,004	199,588,541	389,621,503	719,785,334	782,523,101
12. 광고선전비	625,030,223	1,442,967,155	2,668,147,460	3,690,900,173	8,054,523,967	5,743,113,423
13. 견본비	111,889,818	183,484,951	72,131,116	263,018,745	579,211,456	686,784,858
14. 지급수수료	9,924,893,337	18,091,486,548	8,649,968,213	16,562,748,774	35,266,278,835	36,734,497,668
15. 운반비	24,779,296,025	46,365,830,950	20,358,658,630	40,927,270,406	84,553,171,415	85,326,652,720
16. 대손상각비	571,486,929	571,486,929	557,301,140	632,897,805	1,689,606,793	632,613,384
17. 경상연구개발비	6,136,796,426	12,348,284,319	6,118,545,405	11,616,439,493	22,616,577,598	23,081,104,057
18. 무형자산상각비	1,178,365,478	2,343,923,717	1,124,707,553	2,191,870,257	4,522,685,508	3,553,355,914
19. 도서인쇄비	15,725,340	43,749,906	14,677,538	38,567,565	168,760,268	166,123,542
20. 차량비	352,716,554	786,717,635	345,881,193	672,955,774	1,460,066,152	1,481,305,565
21. 교육훈련비	132,372,245	289,556,522	377,076,862	705,127,252	1,454,441,245	1,725,702,398
22. 소모품비	11,558,233	44,569,505	15,769,134	43,536,593	98,839,676	105,360,137
23. 판매보충비	36,737,406	36,737,406				
<b>V. 영업외익(손실)</b>	98,538,765,830	163,494,668,203	55,031,619,062	57,015,073,913	116,181,189,424	281,295,264,627
<b>VI. 영업외수익</b>	59,489,862,651	139,473,094,420	63,031,693,009	86,822,362,941	142,690,569,355	270,490,359,672
1. 이자수익	1,116,669,440	3,032,919,168	850,542,172	1,455,102,410	4,398,740,394	2,816,200,941
2. 배당금수익		3,356,081,100	14,949	2,116,014,949	2,116,014,949	4,850,720,211
3. 외환차익	21,531,128,555	33,997,923,243	23,490,391,789	47,827,686,751	80,738,312,773	97,266,933,032
4. 외환환산이익		3,714,837,173	15,848,084,040	2,305,703,672	12,193,683,975	14,748,546,258
5. 대손충당금환입	324,296,809	324,296,809	198,506,257	198,506,257	0	388,959,513
6. 유형자산처분이익					124,038,235	0
7. 매도가능증권처분이익	114,491	114,491			1,164,013	45,046,870,145
8. 지분법적용투자자산처분이익		47,258,321,182	506,613	506,613	116,210	68,490,359,916
9. 파생상품평가이익	9,551,963,000	5,881,106,200	3,387,932,277	4,667,114,735	721,064,466	45,816,000
10. 파생상품거래이익	254,472,000	408,192,000		1,627,868,720	1,627,868,720	45,816,000
11. 지분법이익	26,551,675,865	39,972,089,023	18,854,909,337	24,980,550,630	38,299,186,260	31,749,665,586
12. 잡이익	159,542,491	1,527,214,031	400,805,575	1,643,308,204	2,470,495,570	5,086,148,070
<b>VII. 영업외비용</b>	84,137,899,422	124,850,288,208	119,833,004,974	317,153,539,326	1,100,743,211,354	578,443,474,310
1. 이자비용	29,624,973,804	60,774,139,568	25,470,102,304	49,667,845,264	109,990,543,022	89,121,254,390
2. 기타외대손상각비		160,725,031		62,878,032	10,267,083,471	72,047,834
3. 외환차손	27,088,622,111	35,644,556,900	13,638,352,405	45,190,078,962	63,217,812,754	146,540,862,010
4. 외환환산손실	21,415,164,984	18,334,828,393	7,715,101,457	8,820,305,838	2,866,019,566	75,682,725,622
5. 기부금	158,500,000	422,505,000	60,800,000	702,795,000	1,593,245,100	2,147,328,036
6. 유형자산처분손실	9,907,580	32,216,207	20,000	35,281,312	1,463,311,288	6,689,580,830
7. 무형자산손상차손	221,794,734	221,794,734			3,806,876,421	12,501,364,507
8. 지분법손실	679,198,928	743,057,802	46,448,696,948	194,366,008,807	771,820,611,981	200,886,194,923
9. 매출채권처분손실	60,893,209	104,525,939			0	279,920,638
10. 기타비유동자산처분손실	23,356,870	31,445,524	16,177,308	16,177,308	24,084,143	0
11. 기타비유동자산손상차손					235,334,162	6,596,139,000
12. 매도가능증권처분손실					0	211,394
13. 파생상품거래손실	2,074,680,000	2,074,680,000	506,844,000	2,642,628,000	4,975,886,355	10,539,812,432
14. 파생상품평가손실		72,834,000	15,807,959,473	1,010,784,000	9,641,415,400	12,692,112,000
15. 지분법적용투자자산처분손실			3,375,900,246	3,375,900,246	3,375,939,311	4,807,106,621
16. 지분법적용투자자산손상차손					93,686,619,470	0
17. 잡손실	373,839,601	460,403,818	80,301,675	908,897,152	2,385,979,408	4,194,718,663
18. 기타영업외비용	2,406,967,601	5,772,575,292	6,712,949,158	10,353,959,405	21,392,449,502	5,692,095,410
<b>VIII. 법인세비용차감전순이익(손실)</b>	73,890,729,059	178,117,474,415	-1,769,892,903	-173,316,102,472	-841,871,452,575	-26,657,850,011
<b>IX. 법인세비용</b>	18,493,799,885	38,582,755,419	11,074,787,663	22,519,051,911	-227,032,082,003	-6,912,171,442
<b>X. 당기순이익(손실)</b>	55,396,929,174	139,535,198,996	-12,844,480,566	-150,797,050,561	-614,839,360,572	-19,745,678,569
<b>XI. 주당순이익</b>						
1. 기본주당순이익(순손실)	2,793원	7,036원	-648원	-7,604원	-31,003원	-1,118원
2. 희석주당순이익(순손실)	2,498원	6,605원	-648원	-7,604원		