

**요약 포괄손익계산서 (연결)**  
**(Consolidated Statement of Comprehensive Income)**

(단위: 원)  
(Unit: KRW)

구분 (Description)	제 53(당) 기 (For the period ended Dec. 31, 2024)	제 52(전) 기 (For the period ended Dec. 31, 2023)
	12 Month period	12 Month period
영업수익 (Operating revenues)	19,579,634,964,755	19,354,007,243,318
수수료수익 (Commissions received)	1,327,802,846,496	1,162,251,888,776
이자수익 (Interest income)	2,708,242,302,649	2,296,880,477,333
배당금수익 (Dividend income)	105,301,355,468	98,806,162,440
금융자산(부채)평가및처분이익 (Gain on valuation and sales of financial assets/liabilities)	12,359,619,255,186	12,912,008,593,372
외환거래이익 (Gain on foreign currency transactions)	2,822,523,182,684	2,679,075,082,767
기타영업수익 (Others)	161,298,348,366	190,972,017,373
신용손실충당금환입액 (Reversal of allowance for credit loss)	94,847,673,906	14,013,021,257
영업비용 (Operating expenses)	18,295,970,648,954	18,690,036,639,773
수수료비용 (Commissions expense)	224,990,474,775	231,150,492,001
이자비용 (Interest expense)	1,910,495,272,449	1,712,066,584,900

금융자산(부채)평가및 처분손실 (Loss on valuation and sales of financial assets/liabilities)	11,847,440,930,863	12,598,439,127,124
외환거래손실 (Loss on foreign currency transactions)	3,023,422,276,433	2,723,949,698,159
판매비와관리비 (General and administrative expenses)	1,179,828,562,406	956,018,108,030
기타영업비용 (Other operating expenses)	55,248,524,442	24,445,626,005
신용손실충당금전입액 (Credit loss expenses)	54,544,607,586	443,967,003,554
영업이익 (Operating income)	1,283,664,315,801	663,970,603,545
영업외수익 (Non-operating income)	354,539,638,033	265,234,884,266
영업외비용 (Non-operating expense)	191,270,118,942	200,162,366,331
법인세비용차감전순이익 (Net income before income tax)	1,446,933,834,892	729,043,121,480
법인세비용 (Income tax expense)	(328,015,036,501)	(132,477,063,011)
당기순이익 (Net income)	1,118,918,798,391	596,566,058,469
지배주주지분 (Controlling interests)	1,114,265,268,965	598,288,722,837
비지배주주지분 (Non-controlling interests)	4,653,529,426	(1,722,664,368)
기타 포괄손익 (Other comprehensive income)	380,120,969,211	117,107,146,460

총포괄손익 (Total comprehensive income)	1,499,039,767,602	713,673,204,929
지배주주지분 (Controlling interests)	1,488,152,986,877	715,764,779,078
비지배주주지분 (Non-controlling interests)	10,886,780,725	(2,091,574,149)