

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

(단위:원)
(Unit: KRW)

구 분 (Description)		제 54(당) 3분기 (For the period ended Sep. 30, 2025)	제 53(전) 3분기 (For the period ended Sep. 30, 2024)
영업수익 (Operating revenues)		14,765,359,392,934	13,829,458,982,811
	수수료수익 (Commissions received)	1,215,081,033,168	991,185,342,001
	이자수익 (Interest income)	2,195,294,741,954	1,999,351,675,177
	배당금수익 (Dividend income)	99,308,180,631	89,025,862,890
	금융자산(부채)평가및처분이익 (Gain on valuation and sales of financial assets/liabilities)	9,071,446,893,828	8,750,436,476,455
	외환거래이익 (Gain on foreign currency transactions)	2,002,790,440,516	1,815,696,332,164
	기타영업수익 (Others)	169,789,946,199	117,967,992,020
	신용손실충당금환입액 (Reversal of allowance for credit loss)	11,648,156,638	65,795,302,104
영업비용 (Operating expenses)		12,782,133,407,734	12,670,757,885,431
	수수료비용 (Commissions expense)	194,938,990,902	170,703,256,074
	이자비용 (Interest expense)	1,350,121,561,186	1,418,629,279,081
	금융자산(부채)평가및 처분손실 (Loss on valuation and sales of financial assets/liabilities)	8,224,006,604,993	8,210,589,586,178

외환거래손실 (Loss on foreign currency transactions)	1,863,572,092,835	1,952,819,626,464
판매비와관리비 (General and administrative expenses)	973,162,518,849	862,807,970,626
기타영업비용 (Other operating expenses)	161,093,132,770	40,455,291,805
신용손실충당금전입액 (Credit loss expenses)	15,238,506,199	14,752,875,203
영업이익 (Operating income)	1,983,225,985,200	1,158,701,097,380
영업외수익 (Non-operating income)	326,267,805,073	264,752,176,208
영업외비용 (Non-operating expense)	76,838,302,601	62,321,115,543
법인세비용차감전순이익 (Net income before income tax)	2,232,655,487,672	1,361,132,158,045
법인세비용 (Income tax expense)	(556,531,678,355)	(319,554,534,666)
당기순이익 (Net income)	1,676,123,809,317	1,041,577,623,379
지배주주지분 (Controlling interests)	1,673,111,888,130	1,038,308,666,466
비지배주주지분 (Non-controlling interests)	3,011,921,187	3,268,956,913
기타 포괄손익 (Other comprehensive income)	15,653,053,423	130,705,548,301
총포괄손익 (Total comprehensive income)	1,691,776,862,740	1,172,283,171,680
지배주주지분 (Controlling interests)	1,691,352,530,923	1,168,083,996,908
비지배주주지분 (Non-controlling interests)	424,331,817	4,199,174,772