

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

(단위: 원)
(Unit: KRW)

구 분 (Description)	제 54(당)기 (For the period ended Dec. 31, 2025)	제 53(전)기 (For the period ended Dec. 31, 2024)
순수수료손익 (Net fee and commission income (expense))	1,419,727,572,479	1,102,812,371,721
수수료수익 (Fee and commission income)	1,708,328,065,928	1,327,802,846,496
수수료비용 (Fee and commission expense)	(288,600,493,449)	(224,990,474,775)
순이자손익 (Interest income (expense))	1,146,058,708,436	797,747,030,200
이자수익 (Interest income)	2,988,209,169,638	2,708,242,302,649
유효이자율적용이자수익 (Interest revenue calculated using effective interest method)	1,193,100,599,434	1,125,607,495,895
당기손익-공정가치측정금융상품 (Interest income on financial assets designated at fair value through profit or loss)	1,795,108,570,204	1,582,634,806,754
이자비용 (Interest expense)	(1,842,150,461,202)	(1,910,495,272,449)
금융자산(부채)평가및처분손익 (Net gain (loss) from financial instruments)	870,314,775,094	512,178,324,323
배당금수익 (Dividend income)	126,942,850,515	105,301,355,468
신용손실충당금환입(전입)액 (Reversal(allowance) account for credit losses of financial assets)	(75,869,247,378)	40,303,066,320
외화거래손익 (Net foreign exchange gain (loss))	106,715,894,689	(200,899,093,749)
기타영업손익 (Net other operating income)	123,052,955,511	106,049,823,924
판매비와관리비 (Selling, general and administrative expense)	(1,374,251,321,182)	(1,179,828,562,406)
영업이익(손실) (Profit (loss) from operating activities)	2,342,692,188,164	1,283,664,315,801
영업외수익 (Non-operating income)	442,366,102,043	354,539,638,033

영업외비용 (Non-operating expense)	(121,680,772,468)	(191,270,118,942)
법인세비용차감전순이익 (Profit (loss) before tax)	2,663,377,517,739	1,446,933,834,892
법인세비용 (Tax expense)	(649,889,301,361)	(328,015,036,501)
당기순이익(손실) (Profit (loss))	2,013,488,216,378	1,118,918,798,391
기타포괄손익 (Profit (loss))	88,729,869,141	380,120,969,211
후속적으로 당기손익으로 재분류 될 수 있는 포괄손익 (Components of other comprehensive income that will be reclassified to profit or loss, net of tax)		
기타포괄손익-공정가치로 측정하는 채무 상품-공정가치 변동 (Other comprehensive income, net of tax, change in fair value of financial assets measured at fair value through other comprehensive income)	(21,194,410,923)	(2,050,145,706)
기타포괄손익-공정가치로 측정하는 채무 상품-신용위험 변동 (Other comprehensive income, net of tax, debt instruments measured at fair value to change in credit risk of liability)	164,042,469	(230,583,667)
지분법사업본면종 (Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax)	(27,430,274,664)	26,029,335,806
외환차이 (Other comprehensive income, net of tax, exchange differences on translation of foreign operations)	(170,907,738,060)	270,681,857,489
후속적으로 당기손익으로 재분류 될 수 없는 포괄손익(Components of other comprehensive income that will be reclassified to profit or loss, net of tax)		
기타포괄손익-공정가치로 측정하는 채무 상품-공정가치 변동 (Other comprehensive income, net of tax, change in fair value of financial assets measured at fair value through other comprehensive income)	287,045,124,234	67,130,403,407
기타포괄손익-공정가치로 측정하는 채무 상품-신용위험 변동 (Other comprehensive income, net of tax, debt instruments measured at fair value to change in credit risk of liability)	19,681,897,196	21,527,958,894

	확정급여부채 재측정요소 (Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans)	1,281,898,407	(2,830,439,191)
	당기손익-공정가치측정지정금융부채의 신용위험변동 (Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability)	89,330,482	(137,417,821)
	총포괄손익 (Comprehensive income)	2,102,218,085,519	1,499,039,767,602
	당기순이익의 귀속 (Profit (loss))	2,013,488,216,378	1,118,918,798,391
	지배기업주주지분순이익 (Profit (loss), attributable to owners of parent)	2,010,149,402,557	1,114,265,268,965
	비지배지분순이익(손실) (Profit (loss), attributable to non-controlling interests)	3,338,813,821	4,653,529,426
	총포괄손익의 귀속 (Comprehensive income)	2,102,218,085,519	1,499,039,767,602
	지배기업주주지분총포괄손익 (Comprehensive income, attributable to owners of parent)	2,099,989,629,618	1,488,152,986,877
	비지배지분총포괄이익(손실) (Comprehensive income, attributable to non-controlling interests)	2,228,455,901	10,886,780,725