I. ! " # $ %

FY2009, 2/4 E F F B G @ > , H I E F " 4 ! 336 J ; & K L M N O , ? P FY2008 F Q R & K S . T 6 G U V N W X Y 1 Z F [ > , \ ? & K S ] ^ F _ ` . FY2009, 2/4 E F G U 3 ? * H a I b c F ^ 4 L d ' e L M N O, FY2008 F Q R & K S . T 6 G U V H U 3 ? * ' e G f g & K h i .

1. ! " # " $ %

(7 8 : 9 : ; )

| { E | FY2009. 2/4 E F | FY2008 | & ' ( |
|---|---|---|---|
| X 1 Y j 1 | 47,826 | 35,829 | 11,997 |
| k l K m & n | | | |
| : F . T & n | 1,494 | 1,484 | 9 |
| " ( s n | | | |
| T t > , | 79 | 66 | 13 |
| F [ > , | 31,038 | 9,397 | 21,641 |
| > , @ + | 80,437 | 46,776 | 33,660 |
| C D B 4 1 | 14,982 | 9,832 | 5,150 |
| 4 A 8 / B 4 1 | 4,136 | 2,522 | 1,614 |
| F [ r s | 32,194 | 1,824 | 30,370 |
| r s @ + | 51,312 | 14,177 | 37,135 |
| > ! 1 | 33,000 | 33,000 | |
| > ! " d 1 | | | |
| ? * " d 1 | (3,875) | (401) | (3,474) |
| > ! $ ) | | | |
| F [ o p ) * q + ( | | | |
| > ! @ + | 29,125 | 32,599 | (3,474) |
| r s > ! @ + | 80,437 | 46,776 | 33,660 |

2. ! ) * + , -

(7 8 : 9 : ; )

| { E | FY2009. 2/4 E F | FY2008. 2/4 E F | & ' ( |
|---|---|---|---|
| U 3 v * | 157,436 | 249,508 | (92,072) |
| U 3 4 = | 160,917 | 250,937 | (90,020) |
| U 3 ? * ( ) # ) | (3,480) | (1,429) | (2,052) |
| U 3 $ v * | 0 | | 0 |
| U 3 $ 4 = | 1 | 1 | 0 |
| % _ & 4 = # ' I u ? * ( ) # ) | (3,481) | (1,429) | (2,052) |
| % _ & 4 = | (7) | | (7) |
| ' F u ? * ( ) # ) | (3,474) | (1,429) | (2,045) |

II. & ' ( )

a I b c F ^ 4 L d ' e S FY2009, 2/4 E F G 'eS

1. . / 0 / . / 1 / 2 3 4

(7 8 : 9 : ; )

| | { E | FY2009. 2/4 E F | FY2008. 2/4 E F | & ' ( |
|---|---|---|---|---|
| v w | v x . / 0 | 105,902 | 141,344 | (35,443) |
| | y z . / 1 | 79,409 | 104,002 | (24,593) |
| | u 2 3 4 | 11,205 | 1,422 | 9,784 |

III. * + , - . / 0

1. ) 5 6

(7 8 : 9 : ; , %, %p)

| { E | FY2009. 2/4 E F | FY2008. 2/4 E F | & ' |
|---|---|---|---|
| ~ • ) 5 ( (A) | 43,735 | 25,699 | 18,036 |
| \| } . / 0 (B) | 52,616 | 25,514 | 27,102 |
| ) 5 6 (A/B) | 83.12 | 100.72 | (17.60) |

2. 2 3 4 6

(7 8 : 9 : ; , %, %p)

| { E | FY2009. 2/4 E F | FY2008. 2/4 E F | & ' |
|---|---|---|---|
| u 2 3 4 (A) | 11,205 | 1,422 | 9,784 |
| . T . / 0 (B) | 53,724 | 26,554 | 27,169 |
| 2 3 4 6 (A/B) | 20.86 | 5.35 | 15.50 |

3. < = > , ? * 6

(7 8 : 9 : ; , %, %p)

| { E | FY2009. 2/4 E F | FY2008. 2/4 E F | & ' |
|---|---|---|---|
| * > U 3 ) * (A) | 458 | 974 | (517) |
| \| } < = > , (B) | 43,088 | 38,153 | 4,934 |
| < = > , ? * 6 (A/B) | 2.12 | 5.11 | (2.98) |

4. ROA

5. ROE

6. > , < = 6

7. > , v * 6

8. > ! G 9 ) ?

1) B/S A > F > !

> ! 1
> ! " d 1
? * " d 1
> ! $ )
F [ o p ) * q + (

2) y z d : 4 6 @ = Z , ( A % B (2009. 4. 1 ? I G F B 9 =,'y z d : F B 1 ( (. / 3 ' 5 6 ) 7 7 C/5B1( (Tj/F2+1 4.

>

2 7 @yzd 2009 2009 2009 yzd yzd.32 T0 Tc (?IG) Tj517q+( 9) 9 (A-0.18

4 6 ./3' Tf 19.68 0q+(

3. " # " $ %, ) * + , -

- " # " $ %

RGA Reinsurance Company, Korea Branch ( 7 8 : ; )

5 6

| | | | | |
|---|---|---|---|---|
| **[7 8]** | | | | |
| **. 9 : 7 8** | **0** | **49,319,873,445** | **0** | **37,313,363,140** |
| **(1) ! " # $ !** | 0 | 47,826,136,272 | 0 | 35,828,943,832 |
| 1. Y 1 | 0 | 47,826,136,272 | 0 | 35,828,943,832 |
| . f Y 1 | 0 | 31,826,136,272 | 0 | 19,828,943,832 |
| ) F Y 1 | 0 | 16,000,000,000 | 0 | 16,000,000,000 |
| **(2) ; 1 < < = >** | 0 | 0 | 0 | 0 |
| **(3) < ? @ A = >** | 0 | 0 | 0 | 0 |
| **(4) B 1 % C = >** | 0 | 1,493,737,173 | 0 | 1,484,419,308 |
| 1. g . h s | 0 | 1,493,737,173 | 0 | 1,484,419,308 |
| g s ( : F ) | 0 | 1,493,737,173 | 0 | 1,484,419,308 |
| **(5) / D E ) : F 7 * G** | 0 | 0 | 0 | 0 |
| **(6) H I J >** | 0 | 0 | 0 | 0 |
| **(7) K L 8** | 0 | 0 | 0 | 0 |
| **. M 9 : 7 8** | **0** | **31,116,776,499** | **0** | **9,462,985,541** |
| **(1) C N O $ 7 8** | 0 | 81,859,591 | 0 | 69,784,607 |
| 1. 4 i | 306,906,730 | 0 | 301,443,632 | 0 |
| 4 i ' K A j q + ( | 271,083,833 | 35,822,897 | 258,358,483 | 43,085,149 |
| 2. I , F F | 135,133,575 | 0 | 104,824,175 | 0 |
| I , F F A j q + ( | 92,161,541 | 42,972,034 | 81,548,059 | 23,276,116 |
| 3. k t > , | 0 | 3,064,660 | 0 | 3,423,342 |
| e l m n o | 3,064,660 | 0 | 3,423,342 | 0 |
| **(2) 1 2 7 8** | 0 | 31,034,916,908 | 0 | 9,393,200,934 |
| 1. . / p v 1 | 0 | 28,978,189,227 | 0 | 7,348,499,150 |
| $ g w . / p v 1 | 28,978,189,227 | 0 | 7,380,291,204 | 0 |
| " ) q ' 1 ( . / p v 1 ) | 0 | 0 | 31,792,054 | 7,348,499,150 |
| 2. . & 1 | 0 | 1,624,673,990 | 0 | 1,429,447,075 |
| D # . & 1 | 471,982,000 | 0 | 276,945,085 | 0 |
| Y r . & 1 | 1,151,851,990 | 0 | 1,151,681,990 | 0 |
| I s I t K x n | 840,000 | 0 | 820,000 | 0 |
| 3. p v v * | 0 | 240,947,441 | 0 | 403,617,664 |
| p v v * ( ? > ) | 240,947,441 | 0 | 403,617,664 | 0 |
| 4. u z 4 = | 0 | 190,606,250 | 0 | 211,637,045 |
| u z 4 = ( D " 0 ) | 66,000,000 | 0 | 48,000,000 | 0 |
| u z 4 = ( F [ ) | 124,606,250 | 0 | 163,637,045 | 0 |
| 5. K y z 1 | | 500,000 | | 0 |
| **7 8 P Q** | **0** | **80,436,649,944** | **0** | **46,776,348,681** |
| | | | | |
| **[K J]** | **0** | **51,312,107,062** | **0** | **14,177,464,464** |
| **. % R Q ! S M T** | **0** | **19,118,087,439** | **0** | **12,353,453,900** |
| 1. C D B 4 1 | **0** | 14,982,108,061 | **0** | **9,831,763,251** |
| y z B 4 1 | 11,528,656,701 | 0 | 7,485,900,392 | 0 |
| p \| } . / 0 9 v 1 | 3,453,451,360 | 0 | 2,345,862,859 | 0 |
| 2. 4 A 8 / B 4 1 | 0 | 4,135,979,378 | 0 | 2,521,690,649 |

- ) * + , -

RGA Reinsurance Company, Korea Branch (7 8 : ; )

| | | 5 | | 6 |
|---|---|---|---|---|
| **.% R C** | | **8,881,592,948** | | **-184,607,335** |
| 1) \| } . / 0 | | 52,616,151,517 | | 25,514,109,259 |
| 1. v x . / 0 | | 105,901,562,681 | | 141,344,386,637 |
| v w . / 0 | 105,901,562,681 | | 141,344,386,637 | |
| 2. y z . / 0 | | 52,177,822,663 | | 114,789,896,998 |
| ( w . / 0 | 52,177,822,663 | | 114,789,896,998 | |
| 3. I F ? a p \| } . / 0 | | 2,345,862,859 | | 303,553,983 |
| 4. # F ? a p \| } . / 0 | | 3,453,451,360 | | 1,343,934,363 |
| 2) ~ • ) 5 ( | | 43,734,558,569 | | 25,698,716,594 |
| 1. y z . / 1 | | 79,409,333,253 | | 104,002,196,420 |
| v w . / 1 | 79,409,333,253 | | 104,002,196,420 | |
| 2. v x . / 1 | | 39,717,530,993 | | 80,881,276, |

4. g 7 y + F B (IFRS) l x # $ 2 I h h

- g 7 y + F B 9 = B 4 + ~ Z • x A

1) B 4 + ~ Z • x A

2007 b 3 a ^ ~ % S g 7 y + F B l x # $ W + , ^ + 8 ' 2 P 2011 y + - l r b S g s . g 7 y + F B g 9 = L d w k 7 % - / ? 5 0 L O , ? - 8 5 l x ^ + , U V g 2 I E " L < y + h z { G ) 4 - • x R x 1 / . ) S , # $ B 4 2 2 ^ " L d y [ 9 _ 3 G - # h L < = N O , l x • x + ~ Z X H | U x ^ ; . < 4 < = 5 1 / . { 6 9 _ l x B 4 + ~ Z • x A H / > } 7 5 1 / .

| C ! c | Y A h F | B 4 + ~ | • x A (2009. 9. 30) |
|---|---|---|---|
| + ~ v v Z U V E " | X w x c R ~ 2010. 1 | - { 6 9 _ + ~ v v<br>- y + F B Q # ? E " Z l x U V E " | - Y , Z 8 ) \ ^ " S + ~ 3 G R<br>- C 2 9 ^ " S # ? E " Z w k h h ^ p j P U V : ; Y ) |
| y + ) C Z h z { \| + { } | 2010. 1 ~ 3 | - y + ) C v v<br>- y + h z { \| + Z { } | - w k ) . , ( g 8 S y + ) C v v Y )<br>- < 6 9 _ w k ) . , ( g 8 S h z { \| + x c R |
| h z { K c < = \ | 2010. 4 ~ 6 | - h z { h A < =<br>- IFRS w k ) . , ( | - + ~ v v Z h z { { } U • x Y ) |
| D a ; = > | A h | - 2010 b M ? y # $ D a ; ^ " S IFRS I @ y e = > | - y + % _ } G 3 G - f L d # $ D a ; ^ " S I @ y e = > Y ) |
| \| U x . < | A h | - l x B 4 + ~ Z • x X ^ " S . < | - C ? % Z x c A ^ " L d 9 h ^ \| U x . < K ? & o y < = N O , V U • x # $ ' ( x c A ) S y [ 9 _ . < K ? & o * Y ) D |

2) V U 8 )

' 2 P FY2009 b M ? y y + h z { { } g B 0 L < , { } P h z { ^ " S q E S C z m - v c L d D ? b ) E ? Z h z { B I ? g F . Y + ~ x 1 / . ) S , I @ y e 5 G Z @ r H I J t - 8 L d 5 ' D a ; = > g y [ 9 N W v c Y Y ) x 1 / .