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

(단위:원)
(Unit: KRW)

구 분 (Description)	제 55(당) 2분기 (For the period ended Jun. 30, 2026)	제 54(전) 2분기 (For the period ended Jun. 30, 2025)
순수수료손익 (Net fee and commission income (expense))	1,337,272,428,725	651,728,406,999
수수료수익 (Fee and commission income)	1,686,316,551,388	775,639,365,269
수수료비용 (Fee and commission expense)	(349,044,122,663)	(123,910,958,270)
순이자손익 (Interest income (expense))	680,543,134,244	506,260,042,548
이자수익 (Interest income)	1,774,960,135,615	1,420,372,304,656
유효이자율적용이자수익 (Interest revenue calculated using effective interest method)	776,301,443,945	535,422,082,286
당기손익-공정가치측정금융상품 (Interest income on financial assets designated at fair value through profit or loss)	998,658,691,670	884,950,222,370
이자비용 (Interest expense)	(1,094,417,001,371)	(914,112,262,108)
금융자산(부채)평가및처분손익 (Net gain (loss) from financial instruments)	790,733,888,973	410,338,390,289
배당금수익 (Dividend income)	101,519,113,710	75,084,133,508
신용손실충당금환입(전입)액 (Reversal(allowance) account for credit losses of financial assets)	6,468,995,527	(23,915,253,499)
외화거래손익 (Net foreign exchange gain (loss))	(40,307,153,836)	109,413,557,641
기타영업손익 (Net other operating income)	202,378,917,041	50,360,255,884
판매비와관리비 (Selling, general and administrative expense)	(908,501,922,143)	(631,340,766,502)
영업이익(손실) (Profit (loss) from operating activities)	2,170,107,402,241	1,147,928,766,868
영업외수익 (Non-operating income)	281,126,022,159	263,071,537,785
영업외비용 (Non-operating expense)	(115,971,742,187)	(52,052,968,943)

법인세비용차감전순이익 (Profit (loss) before tax)	2,335,261,682,213	1,358,947,335,710
법인세비용 (Tax expense)	(604,190,732,207)	(333,713,253,363)
당기순이익(손실) (Profit (loss))	1,731,070,950,006	1,025,234,082,347
기타포괄손익 (Profit (loss))	105,578,987,910	(117,132,046,019)
후속적으로 당기손익으로 재분류 될 수 있는 포괄손익 (Components of other comprehensive		
기타포괄손익-공정가치로 측정하는 채무상품-공정가치 변동 (Other comprehensive income, net of	(30,215,635,071)	(1,294,573,855)
기타포괄손익-공정가치로 측정하는 채무상품-신용위험 변동 (Other comprehensive income, net of	1,209,261,124	5,814,984
지분법자본변동 (Share of other comprehensive income of associates and joint ventures	(39,887,654,357)	(7,322,995,710)
외환차이 (Other comprehensive income, net of tax, exchange differences on	151,881,194,465	(272,129,160,785)
후속적으로 당기손익으로 재분류 될 수 없는 포괄손익(Components of other comprehensive income that will be		
기타포괄손익-공정가치로 측정하는 채무상품-공정가치 변동 (Other comprehensive income, net of	18,005,063,754	163,239,025,877
기타포괄손익-공정가치로 측정하는 채무상품-신용위험 변동 (Other comprehensive income, net of	-	-
확정급여부채 재측정요소 (Other comprehensive income, net of tax, gains (losses) on remeasurements	4,653,821,796	275,914,028
당기손익-공정가치측정지정금융부채의 신용위험변동 (Other comprehensive income, net of	(67,063,801)	93,929,442
총포괄손익 (Comprehensive income)	1,836,649,937,916	908,102,036,328
당기순이익의 귀속 (Profit (loss))	1,731,070,950,006	1,025,234,082,347
지배기업주주지분순이익 (Profit (loss), attributable to owners of parent)	1,727,369,906,113	1,023,459,246,288
비지배지분순이익(손실) (Profit (loss), attributable to non-controlling interests)	3,701,043,893	1,774,836,059
총포괄손익의 귀속 (Comprehensive income)	1,836,649,937,916	908,102,036,328
지배기업주주지분총포괄손익 (Comprehensive income, attributable to owners of parent)	1,827,966,189,051	911,247,875,493
비지배지분총포괄이익(손실) (Comprehensive income, attributable to non-controlling interests)	8,683,748,865	(3,145,839,165)