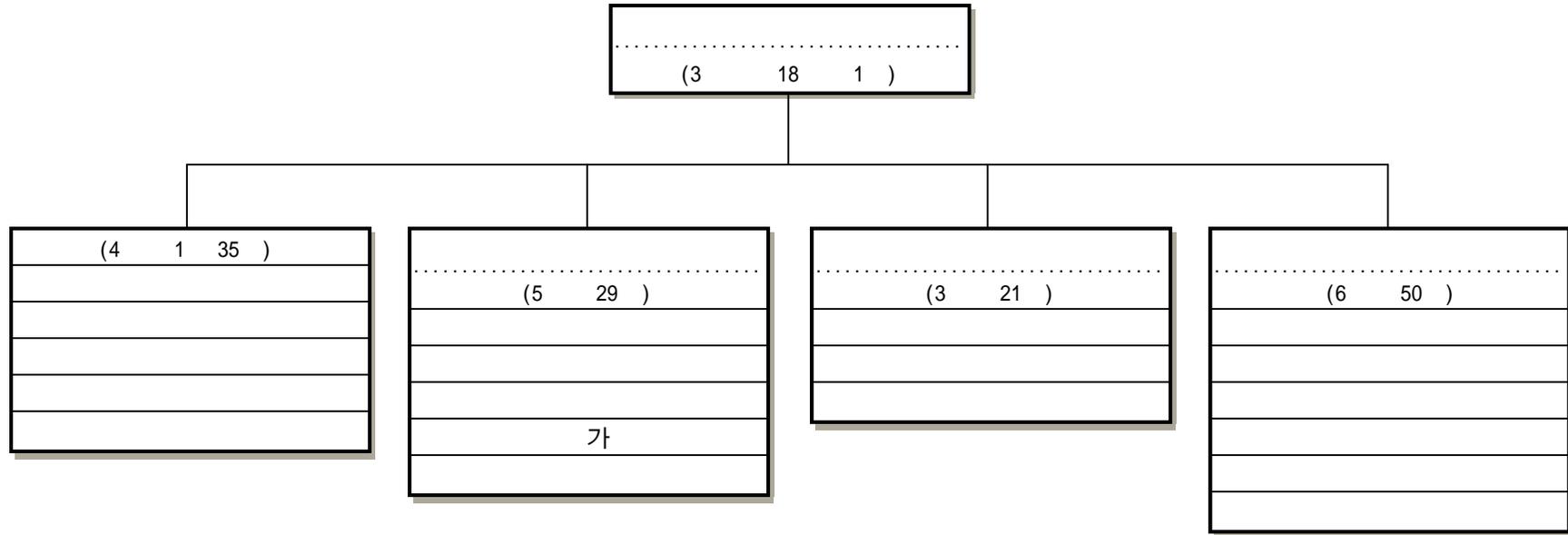


# 2005 1 가

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														( : )
		3	4	5	6	7								
	138	2	3	18	37	53	0	0	0	0	2	18	5	
	135	2	3	18	30	59	0	0	0	0	2	16	5	
	3	0	0	0	7	6	0	0	0	0	0	2	0	

**3**

( : )

		(%)		(%)		(%)
	<b>13,036,760</b>	<b>100.0 %</b>	<b>11,190,734</b>	<b>100.0 %</b>	<b>1,846,026</b>	<b>16.5 %</b>
	11,865,765	91.1 %	10,059,637	90.0 %	1,806,128	18.0 %
	513,889	3.9 %	476,570	4.2 %	37,319	7.8 %
	657,106	5.0 %	654,527	5.8 %	2,579	0.4 %
	<b>13,036,760</b>	<b>100.0 %</b>	<b>11,190,734</b>	<b>100.0 %</b>	<b>1,846,026</b>	<b>16.5 %</b>
	11,865,765	91.1 %	10,059,637	90.0 %	1,806,128	18.0 %
	513,889	3.9 %	476,570	4.2 %	37,319	7.8 %
	657,106	5.0 %	654,527	5.8 %	2,579	0.4 %
	<b>6,093,462</b>	<b>100.0 %</b>	<b>5,979,440</b>	<b>100.0 %</b>	<b>114,022</b>	<b>1.9 %</b>
	5,732,482	94.1 %	5,654,650	94.6 %	77,832	1.4 %
	360,980	5.9 %	324,790	5.4 %	36,190	11.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,536,796</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>	<b>1,536,796</b>	<b>100 %</b>
	1,536,796	100.0 %	0	0.0 %	1,536,796	100 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>708,802</b>	<b>100.0 %</b>	<b>618,402</b>	<b>100.0 %</b>	<b>90,400</b>	<b>14.6 %</b>
	392,914	55.6 %	303,514	49.2 %	89,400	29.5 %

		(%)		(%)		(%)
	45,338	6.3 %	44,338	7.1 %	1,000	2.3 %
	270,550	38.1 %	270,550	43.7 %	0	0.0 %
	<b>4,697,700</b>	<b>100.0 %</b>	<b>4,592,892</b>	<b>100.0 %</b>	<b>104,808</b>	<b>2.3 %</b>
	4,203,573	89.6 %	4,101,473	89.4 %	102,100	2.5 %
	107,571	2.2 %	107,442	2.3 %	129	0.1 %
	386,556	8.2 %	383,977	8.3 %	2,579	0.7 %

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			11,865,765	100.0 %	10,059,637	1,806,128
1			917,069	7.7%	848,069	69,000
	1-		121,000		111,000	10,000
	1-		221,984		156,984	65,000
	1-		127,970		127,970	0
	1-		20,765		24,965	4,200
	1-		425,350		427,150	1,800
2			4,140,218	34.8%	4,139,218	1,000
	2-		34,390		33,390	1,000
	2-		105,828		105,828	0
	2-		4,000,000		4,000,000	0

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<b>3</b>			<b>62,400</b>	<b>0.5%</b>	<b>62,400</b>	<b>0</b>
3-	가		62,000		62,000	0
3-			400		400	0
<b>4</b>			<b>612,795</b>	<b>5.1%</b>	<b>604,963</b>	<b>7,832</b>
4-			595,795		587,963	7,832
4-			17,000		17,000	0
<b>5</b>			<b>1,535,396</b>	<b>12.9%</b>	<b>0</b>	<b>1,535,396</b>
5-	.		56,000		0	56,000
5-			0		0	0
5-			0		0	0
5-			100,000		0	100,000
5-	U-CITY		1,379,396		0	1,379,396
<b>6</b>			<b>1,400</b>	<b>0%</b>	<b>0</b>	<b>1,400</b>
6-	가		0		0	0
6-			1,400		0	1,400
<b>7</b>			<b>392,914</b>	<b>3.3%</b>	<b>303,514</b>	<b>89,400</b>
7-			45,056		45,056	0
7-			28,240		28,240	0
7-			319,618		230,218	89,400

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<b>8</b>			<b>4,203,573</b>	<b>35.4%</b>	<b>4,101,473</b>	<b>102,100</b>
8-			821,004		821,004	0
8-			235,350		231,350	4,000
8-			371,763		371,763	0
8-			1,842,438		1,809,338	33,100
8-			331,086		266,086	65,000
8-			601,932		601,932	0

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	2004	2005	2006	
1 :				
1- :				
	90%	95%	95%	(        /        )
	4	2	2	
1- :				
	92	90	90	
	10	12	12	
	5%	5%	5%	(        ) /        ,
1- :				

		2004	2005	2006	
		-	15	15	,
2 :					
2- :					
		2	2	2	
		1	1	1	
		1	2	2	
4 :					
4- :					
		1%	1%	1%	

	2004	2005	2006	

4- :

	,	7	7	7	
		6	6	7	



					0 - 4,200,000 = 4,200
1- :	425,350	427,150	1,800		
	425,350	427,150	1,800		
				(1210-1211-120-204-03)	
					= 0
					0 - 1,800,000 = 1,800
2 :	4,140,218	4,139,218	1,000		
2- :	34,390	33,390	1,000		
	8,392	7,392	1,000		
				(1210-1211-120-203-03)	
					= 1,000
4 :	612,795	604,963	7,832		
4- :	595,795	587,963	7,832		
	592,225	584,393	7,832		
				(1210-1213-110-101-09)	
				(=63,062)	
				·	29,130 * 3 * 273 = 23,858
				·	23,858,000 * 4/12 = 7,953
				· 가	23,858,000 * 1.5/12 = 2,983
				· 가	23,858,000 * 10% = 2,386

				<ul style="list-style-type: none"> <li>. <math>5,460 * 3 * 50 * 12 = 9,828</math></li> <li>. <math>29,130 * 3 * 6 = 525</math></li> <li>. <math>29,130 * 3 * 20 = 1,748</math></li> <li>. <math>29,130 * 3 * 65 = 5,681</math></li> <li>. <math>120,000 * 3 * 12 = 4,320</math></li> <li>. <math>90,000 * 3 * 12 = 3,240</math></li> <li>. <math>30,000 * 3 * 6 = 540</math></li> <li><math>63,062,000 - 61,230,000 =</math> 가 1,832</li> </ul>
				<p>(1210-1213-120-201-01)</p> <ul style="list-style-type: none"> <li>. -</li> <li><math>6,000 * 200 * 5 = 6,000</math></li> </ul>
	360,980	324,790	36,190	
				<p>(1210-1211-110-101-03)</p> <ul style="list-style-type: none"> <li><math>= 7,540</math></li> <li><math>7,540,000 - 6,240,000 =</math> 가 1,300</li> </ul>
				<p>(1210-1211-110-101-07) 가</p> <ul style="list-style-type: none"> <li>가 <math>= 6,025</math></li> <li><math>6,025,000 - 5,425,000 =</math> 가 600</li> </ul>
				<p>(1210-1211-110-101-08)</p>

				$= 189,796$
			$189,796,000 - 160,956,000 =$ 가	28,840
			(1210-1211-120-204-02)	
				$= 12,710$
			$12,710,000 - 11,160,000 =$ 가	1,550
			(1210-1211-120-204-03)	
				$= 2,300$
			(1210-1211-220-405-01)	
				$80,000 * 20 = 1,600$