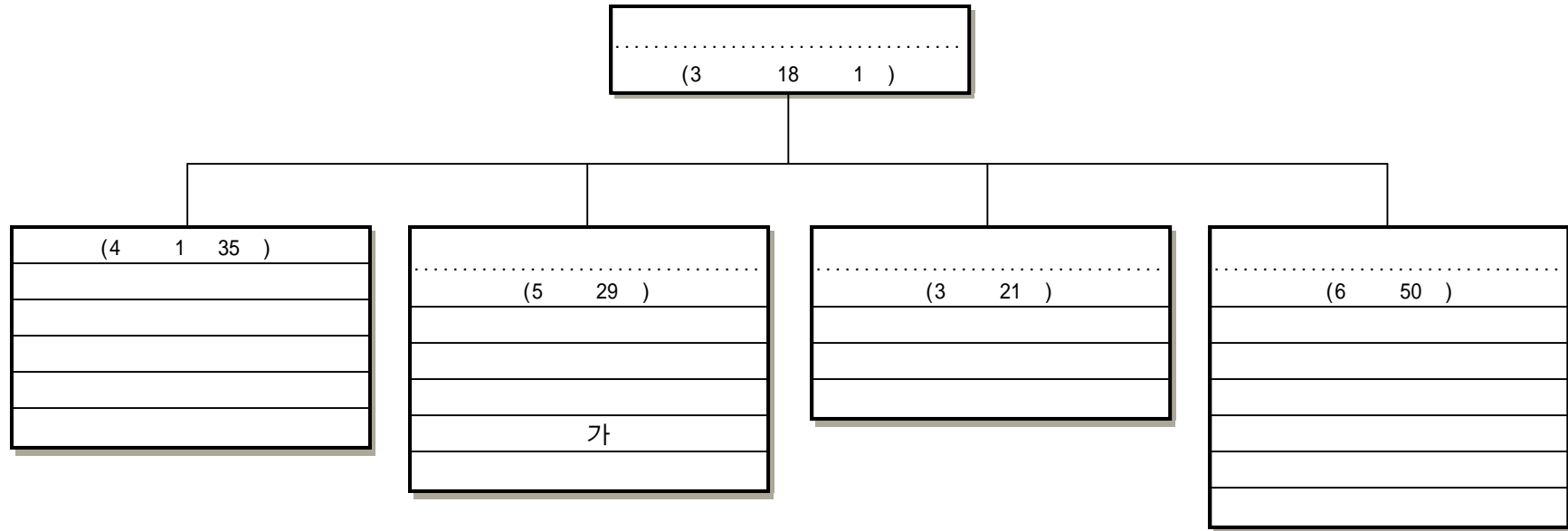


2005 1 가

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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	

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		(%)		(%)		(%)
	13,036,760	100.0 %	11,190,734	100.0 %	1,846,026	16.5 %
	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 %
	13,036,760	100.0 %	11,190,734	100.0 %	1,846,026	16.5 %
	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 %
	6,093,462	100.0 %	5,979,440	100.0 %	114,022	1.9 %
	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 %
	1,536,796	100.0 %	0	0.0 %	1,536,796	100 %
	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 %
	708,802	100.0 %	618,402	100.0 %	90,400	14.6 %
	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 %
	4,697,700	100.0 %	4,592,892	100.0 %	104,808	2.3 %
	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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3			62,400	0.5%	62,400	0
3-	가		62,000		62,000	0
3-			400		400	0
4			612,795	5.1%	604,963	7,832
4-			595,795		587,963	7,832
4-			17,000		17,000	0
5			1,535,396	12.9%	0	1,535,396
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
6			1,400	0%	0	1,400
6-	가		0		0	0
6-			1,400		0	1,400
7			392,914	3.3%	303,514	89,400
7-			45,056		45,056	0
7-			28,240		28,240	0
7-			319,618		230,218	89,400

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8			4,203,573	35.4%	4,101,473	102,100
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"> . $5,460 * 3 * 50 * 12 = 9,828$. $29,130 * 3 * 6 = 525$. $29,130 * 3 * 20 = 1,748$. $29,130 * 3 * 65 = 5,681$. $120,000 * 3 * 12 = 4,320$. $90,000 * 3 * 12 = 3,240$. $30,000 * 3 * 6 = 540$ $63,062,000 - 61,230,000 =$ 가 1,832
				<p>(1210-1213-120-201-01)</p> <ul style="list-style-type: none"> . - $6,000 * 200 * 5 =$ 6,000
	360,980	324,790	36,190	
				<p>(1210-1211-110-101-03)</p> <ul style="list-style-type: none"> $= 7,540$ $7,540,000 - 6,240,000 =$ 가 1,300
				<p>(1210-1211-110-101-07) 가</p> <ul style="list-style-type: none"> 가 $= 6,025$ $6,025,000 - 5,425,000 =$ 가 600
				<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)	
				$80,000 * 20 = 1,600$