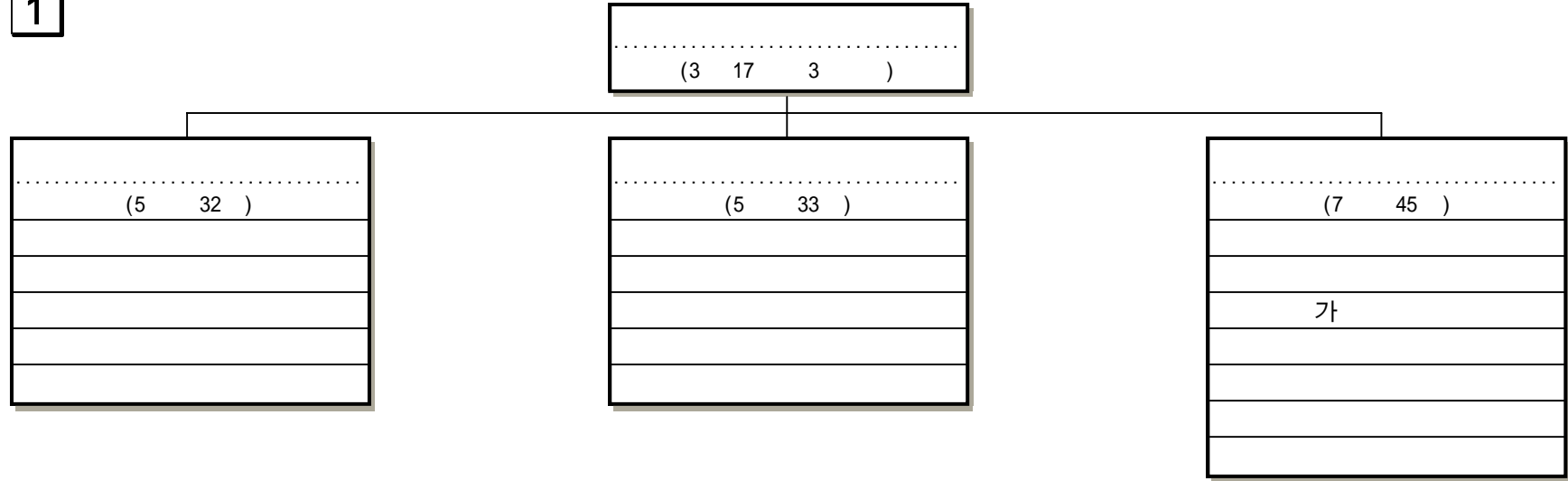


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		3	4	5	6	7	(:)						
	166	1	6	22	41	60	0	0	0	0	6	28	2
	171	1	5	21	41	66	0	0	0	0	7	28	2
	5	0	1	1	0	6	0	0	0	0	1	0	0

		(%)		(%)		(%)
	793,865,824	100.0 %	740,670,079	100.0 %	53,195,745	7.2 %
	788,712,055	99.4 %	735,989,458	99.5 %	52,722,597	7.2 %
	3,520,162	0.4 %	3,488,577	0.4 %	31,585	0.9 %
	1,633,607	0.2 %	1,192,044	0.1 %	441,563	37.0 %
	543,426,917	100.0 %	514,712,127	100.0 %	28,714,790	5.6 %
	538,982,152	99.3 %	511,223,550	99.4 %	27,758,602	5.4 %
	3,520,162	0.6 %	3,488,577	0.6 %	31,585	0.9 %
	924,603	0.1 %	0	0.0 %	924,603	100 %
	408,510,206	100.0 %	355,069,841	100.0 %	53,440,365	15.1 %
	407,608,644	99.8 %	355,001,106	100.0 %	52,607,538	14.8 %
	68,735	0.0 %	68,735	0.0 %	0	0.0 %
	832,827	0.2 %	0	0.0 %	832,827	100 %
	100,149,173	100.0 %	129,099,839	100.0 %	28,950,666	22.4 %
	100,035,160	99.9 %	129,016,254	100.0 %	28,981,094	22.5 %
	110,391	0.1 %	83,585	0.0 %	26,806	32.1 %
	3,622	0.0 %	0	0.0 %	3,622	100 %
	29,727,190	100.0 %	25,625,461	100.0 %	4,101,729	16.0 %
	29,495,850	99.3 %	25,474,182	99.5 %	4,021,668	15.8 %

		(%)		(%)		(%)
	155,089	0.5 %	151,279	0.5 %	3,810	2.5 %
	76,251	0.2 %	0	0.0 %	76,251	100 %
	1,729,329	100.0 %	1,644,656	100.0 %	84,673	5.1 %
	528,136	30.7 %	455,646	27.8 %	72,490	15.9 %
	1,189,290	68.7 %	1,189,010	72.2 %	280	0.0 %
	11,903	0.6 %	0	0.0 %	11,903	100 %
	1,360,363	100.0 %	1,360,083	100.0 %	280	0.0 %
	513,234	37.8 %	513,234	37.8 %	0	0.0 %
	847,129	62.2 %	846,849	62.2 %	280	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,950,656	100.0 %	1,912,247	100.0 %	38,409	2.0 %
	801,128	41.1 %	763,128	40.0 %	38,000	5.0 %
	1,149,528	58.9 %	1,149,119	60.0 %	409	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	250,438,907	100.0 %	225,957,952	100.0 %	24,480,955	10.8 %
	249,729,903	99.8 %	224,765,908	99.5 %	24,963,995	11.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	709,004	0.2 %	1,192,044	0.5 %	483,040	40.5 %

		(%)		(%)		(%)
	250,438,907	100.0 %	225,957,952	100.0 %	24,480,955	10.8 %
	249,729,903	99.8 %	224,765,908	99.5 %	24,963,995	11.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	709,004	0.2 %	1,192,044	0.5 %	483,040	40.5 %

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			788,712,055	100.0%	735,989,458	52,722,597
			538,982,152		511,223,550	27,758,602
1			306,792,913	38.8%	266,786,561	40,006,352
1-			256,781,839		218,023,522	38,758,317
1-			19,365,082		18,144,927	1,220,155
1-			27,759,797		27,759,797	0
1-			2,886,195		2,858,315	27,880
2			64,096,166	8.1%	55,424,057	8,672,109
2-			29,034,176		20,548,969	8,485,207
2-			35,061,990		34,875,088	186,902
3			36,719,565	4.6%	32,790,488	3,929,077

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3-			18,802,054		16,006,140	2,795,914
3-			17,917,511		16,784,348	1,133,163
4			2,515,483	0.3%	2,515,483	0
4-			855,729		855,729	0
4-			1,659,754		1,659,754	0
5	가		7,149,787	0.9%	6,129,367	1,020,420
5-			3,061,272		2,270,207	791,065
5-	. 가		4,088,515		3,859,160	229,355
6			76,149,036	9.6%	111,809,335	35,660,299
6-			75,882,532		111,482,431	35,599,899
6-			266,504		326,904	60,400
7			14,220,854	1.8%	8,562,069	5,658,785
7-			6,582,455		1,878,403	4,704,052
7-			7,638,399		6,683,666	954,733
8			20,460,351	2.5%	20,326,017	134,334
8-			5,183,483		5,240,092	56,609
8-			9,793,801		9,726,523	67,278
8-			3,799,270		3,649,750	149,520
8-			1,683,797		1,709,652	25,855

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9	.		9,005,307	1.1%	5,117,973	3,887,334
9-			6,349,006		2,611,378	3,737,628
9-	.		113,500		113,500	0
9-			2,542,801		2,393,095	149,706
10			30,192	0.0%	30,192	0
10-			13,996		13,996	0
10-			3,120		3,120	0
10-			13,076		13,076	0
11	.		52,415	0.0%	52,415	0
11-	가 . 가		42,935		42,935	0
11-			9,480		9,480	0
12			475,721	0.0%	403,231	72,490
12-			61,534		61,534	0
12-	.		43,923		43,923	0
12-			370,264		297,774	72,490
13			489,314	0.0%	489,314	0
13-			489,314		489,314	0
14			23,920	0.0%	23,920	0
14-			4,700		4,700	0

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14-			14,970		14,970	0
14-			4,250		4,250	0
15			751,725	0.0%	713,725	38,000
15-			708,815		675,815	33,000
15-			1,920		1,920	0
15-			40,990		35,990	5,000
16			49,403	0.0%	49,403	0
16-			7,159		7,159	0
16-			1,750		1,750	0
16-			40,494		40,494	0
			249,729,903		224,765,908	24,963,995
			249,729,903		224,765,908	24,963,995
1	()		249,729,903	31.6%	224,765,908	24,963,995
1-			249,729,903		224,765,908	24,963,995

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	2004	2005	2006	
1 :				
1- :				
.	100%	100%	100%	
	109,770	113,158	115,000	
		16	20	
	100%	100%	100%	
1- :				
	75%	80%	85%	
	3,500	4,000	4,500	

		2004	2005	2006	
		7	8	9	
1- :					
		18	18	20	가
		3,800	3,900	4,000	
		30	35	40	
1- : .					
		570	580	600	
		100%	100%	100%	
2 :					

		2004	2005	2006	
2- :					
		3,900	4,500	6,000	
	가 . ()	8,640	10,080	11,520	
		977	1,217	1,457	
2- :					
		2,347	2,500	2,700	
		30,000	32,000	34,000	
		6,027	6,200	6,400	
3 :					

		2004	2005	2006	
3- :					
		78%	83%	88%	
		0	30	30	,
		48	51	55	
3- :					
		29,214	51,447	54,020	
		600	650	700	
	가	500	540	600	가

				(10,561,604) = 11,881,807
				(10,561,604,000) (10,225,157,000) (336,447) 11,881,807,000 - 11,503,298,000 = 가 378,509
	6,851,000	6,703,000	148,000	
				(2310-2312-120-203-03)
				= 10,000
				(2310-2312-220-308-01)
				. 50,000 * 300 * 6 = 90,000
				. = 260,000
				. =
				- 800 * 400 * 240 = 76,800
				76,800,000 - 288,000,000 = 211,200
				- 20,000 * 400 * 2 = 16,000
				16,000,000 - 60,000,000 = 44,000
				. 50,000 * 1,500 = 75,000
				75,000,000 - 195,000,000 = 120,000
				. = 163,200
	49,927,990	24,963,995	24,963,995	
				(2310-2312-420-701-00)

				= 49,927,990
				49,927,990,000 - 24,963,995,000 = 가 24,963,995
1- :	19,365,082	18,144,927	1,220,155	
	137,756	257,756	120,000	
				(2310-2311-120-201-01)
				. = 0
				0 - 20,000,000 = 20,000
				(2310-2311-220-306-00)
				= 0
				0 - 100,000,000 = 100,000
	10,717,829	9,677,124	1,040,705	
				(2310-2311-220-308-01)
				= 50,282
				50,282,000 - 37,282,000 = 가 13,000
				= 8,455,907
				8,455,907,000 - 7,723,202,000 = 가 732,705
				(2310-2311-220-403-01)
				= 400,000
				400,000,000 - 105,000,000 = 가 295,000
	140,000	0	140,000	

				(2310-2311-120-201-01)				
				.	=			20,000
				(2310-2311-120-307-02)				
					=			20,000
				(2310-2311-220-306-00)				
					=			100,000
가	1,988,950	1,877,500	111,450					
				(2310-2311-220-308-01)				
				가	=	1,948,950		
						1,948,950,000 -	1,837,500,000 =	가 111,450
	143,000	135,000	8,000					
				(2310-2311-120-307-02)				
					=			8,000
	5,040,410	4,980,410	60,000					
				(2310-2311-220-307-05)				
					=			60,000
	6,000	26,000	20,000					
				(2310-2311-120-307-02)				
					=	0		
						0 -	20,000,000 =	20,000

1- : .	2,886,195	2,858,315	27,880	[36,204]
	824,956	757,948	67,008	
				(2310-2311-120-201-01) < > · = 50,000 (2310-2311-120-301-08) · 46,550 * 14 * 12 = 7,821 7,821,000 - 6,017,000 = 가 1,804 (2310-2311-220-308-01) = 15,204
	112,556	99,964	12,592	
				(2310-2311-220-308-01) = 107,756 107,756,000 - 95,164,000 = 가 12,592
	1,948,683	2,000,403	51,720	[36,204]
				(2310-2311-210-308-01) · (924,796) = 1,321,137 (924,796,000) (961,000,000) (36,204) 1,321,137,000 - 1,372,857,000 = 51,720
2 :	64,096,166	55,424,057	8,672,109	[688,587]

2- :	29,034,176	20,548,969	8,485,207	[781,321]
	424,000	418,000	6,000	
				(2310-2313-220-308-01)
				= 366,000
				366,000,000 - 360,000,000 = 가 6,000
	1,321,770	1,089,100	232,670	
				(2310-2313-220-308-01)
				= 1,201,220
				1,201,220,000 - 1,019,400,000 = 가 181,820
				= 80,850
				80,850,000 - 30,000,000 = 가 50,850
	2,051,887	1,974,037	77,850	
				(2310-2313-220-308-01)
				가 = 172,800
				172,800,000 - 151,200,000 = 가 21,600
				= 56,250
	1,036,940	1,005,480	31,460	
				(2310-2313-220-308-01)
				= 676,635
				676,635,000 - 655,800,000 = 가 20,835

				가 = 360,305
				360,305,000 - 349,680,000 = 가 10,625
	1,287,330	1,212,204	75,126	
				(2310-2313-220-308-01)
				= 1,124,108
				1,124,108,000 - 1,054,600,000 = 가 69,508
				= 144,322
				144,322,000 - 138,704,000 = 가 5,618
가	1,388,727	1,177,026	211,701	
				(2310-2313-220-308-01)
				가 = 1,335,889
				1,335,889,000 - 1,125,816,000 = 가 210,073
				가 = 27,338
				27,338,000 - 25,710,000 = 가 1,628
	1,150,422	682,033	468,389	
				(2310-2313-220-308-01)
				= 1,150,422
				1,150,422,000 - 682,033,000 = 가 468,389
	6,510,560	2,584,443	3,926,117	
				(2310-2313-220-308-01)

					. = 1,552,386
				(2310-2313-220-403-01)	
				가	= 157,080
				157,080,000 - 20,000,000 = 가	137,080
					= 573,223
	1,269,421	911,920	357,501		
				(2310-2313-220-308-01)	
					= 1,147,421
				1,147,421,000 - 789,920,000 = 가	357,501
2- :	35,061,990	34,875,088	186,902	[92,734]	
	4,077,348	3,890,446	186,902	[92,734]	
				(2310-2313-110-101-10)	
				.	= (3,307)
					6,615
				. 4	= (545)
					1,089
				(2310-2313-210-307-04)	
					= (59,605)
					119,210
				(2310-2313-210-308-01)	
					(1,856,500)
				()	= 3,713,000
				(1,856,500,000) (1,827,223,000)	(29,277)
				3,713,000,000 - 3,654,446,000 = 가	58,554

				(2310-2313-220-308-01)					
									= 49,434
									49,434,000 - 48,000,000 = 가 1,434
3 :	36,719,565	32,790,488	3,929,077	[83,042]					
3- :	18,802,054	16,006,140	2,795,914	[281,795]					
	7,642,925	7,807,849	164,924	[581,795]					
				(2310-2314-210-403-01)					(955,100)
									= 1,910,200
									(955,100,000) (1,536,895,000) (581,795)
									1,910,200,000 - 3,073,790,000 = 1,163,590
				(2310-2314-220-308-01)					
									= 4,422,655
									4,422,655,000 - 3,423,989,000 = 가 998,666
	2,997,701	1,827,215	1,170,486	[300,000]					
				(2310-2314-210-403-01)					(300,000)
									= 1,000,000
				(2310-2314-220-308-01)					
									= 562,704
									562,704,000 - 474,556,000 = 가 88,148
									가 = 406,491
									406,491,000 - 362,108,000 = 가 44,383

				(2310-2314-220-308-01)	
				= 2,510,078	
				2,510,078,000 - 1,564,913,000 = 가	945,165
				가 = 150,925	
				150,925,000 - 43,620,000 = 가	107,305
				가 = 36,330	
				36,330,000 - 21,000,000 = 가	15,330
				(2310-2314-220-403-01)	
				= 1,446,000	
				1,446,000,000 - 756,000,000 = 가	690,000
	3,211,823	3,187,225	24,598		
				(2310-2314-220-308-01)	
				= 61,823	
				61,823,000 - 37,225,000 = 가	24,598
3- :	17,917,511	16,784,348	1,133,163	[364,837]	
	1,759,608	1,367,671	391,937	[133,257]	
				(2310-2314-210-403-01)	
				(567,244)	
				= 1,134,488	
				(567,244,000) (433,987,000) (133,257)	
				1,134,488,000 - 867,974,000 = 가	266,514
				(2310-2314-220-308-01)	

					57,564,000 - 54,600,000 = 가 2,964
	161,197	156,197	5,000		
				(2310-2314-120-307-02)	
				가 =	5,000
	472,000	462,000	10,000		
				(2310-2314-120-307-02)	
				.	= 10,000
	832,827	0	832,827		
				(5210-5211-420-802-01)	
				<'04 > ()	= 29,127
					= 4,725
				(, ,)	= 497,313
					= 26,230
					= 5,069
					= 65,292
					= 160,531
					= 15,469
					= 2,166

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				= 26,905