 1				
	2004	2005	2006	
11 :				
11- : 가ㆍ	가			
가 ·	159 9,480	160 9,500	160 9,500	가
	2 270 100 50	2 300 100 50	2 300 100 50	
	70%	72%	74%	
11- :				
	5 170	5 170	5 170	
	70%	72%	74%	
12 :				

	2004	2005	2006			
12- :						
	29 13	30 14	30 14	, ,		
	33 3,584 1 10	33 3,600 1 11	33 3,600 1 12			
12- :						
·	1 300 44 980 1 500	1 300 45 1,000 1 500	1 300 46 1,100 1 500			
	80%	82%	84%	, 가,		
12- :						
	5 89	5 89	5 89			
	70%	72%	74%			

	1,729,329	1,644,656	84,673	
	528,136	455,646	72,490	
12 :	475,721	403,231	72,490	
12- :	370,264	297,774	72,490	
	370,264	297,774	72,490	
				(2320-2323-110-101-09)
				(=51,628)
				· 30,030 * 3 * 273 = 24,595
				· 24,595,000 * 4/12 = 8,199
				· 30,030 * 3 * 6 = 541
				· 30,030 * 3 * 15 = 1,352
				· 30,030 * 3 * 64 = 5,766
				· フト 24,595,000 * 1.5/12 = 3,075
				· 120,000 * 3 * 12 = 4,320
				· 90,000 * 3 * 12 = 3,240
				· 30,000 * 3 * 6 = 540
				51,628,000 - 50,230,000 = 7\text{1,398}
				(=3,409)
				51,628,000 * 4.5% = 2,324

51,628,000 * 1.5% = 775 51,628,000 * 0.6% = 310 3,409,000 - 3,317,000 = 가 (2320-2323-210-401-01) 30,000 (2320-2323-220-401-01) 41,000 1,189,290 1,189,010 280 (2320-2323-120-201-01) (30,000 * 102) + (5,000 * 56) = 3,340280 3,340,000 - 3,060,000 = 가 11,903 11,903 (5210-5211-420-802-01) <'04 > (5,442 531 1,565 4,365