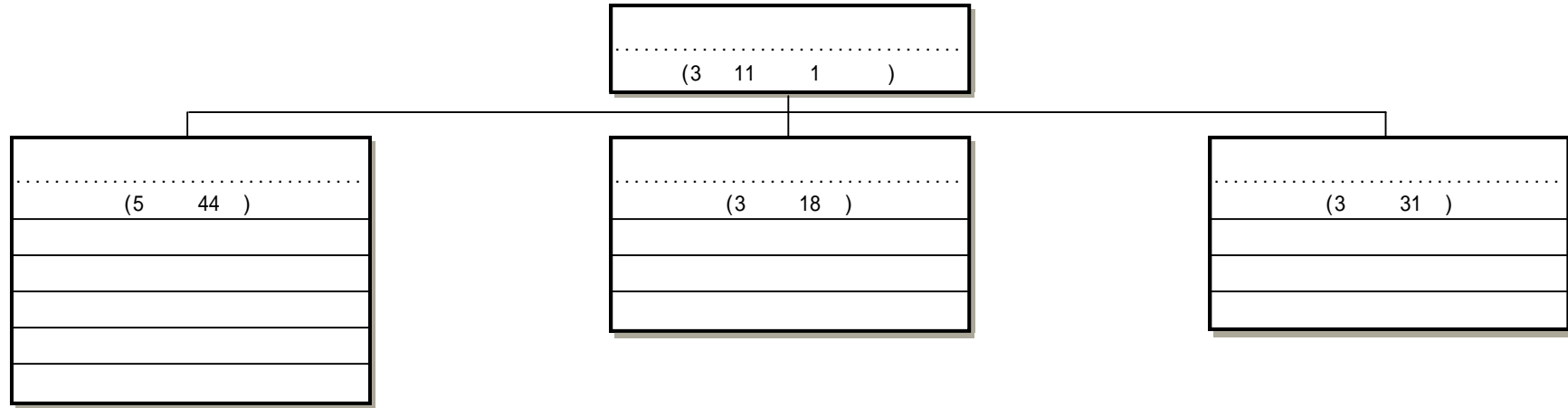


2005 1 가

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		3	4	5	6	7							(:)
	158	1	4	11	31	58	0	0	0	0	2	51	0
	164	1	4	11	32	62	0	0	0	0	2	52	0
	6	0	0	0	1	4	0	0	0	0	0	1	0

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		(%)		(%)		(%)
	529,847,616	100.0 %	496,336,203	100.0 %	33,511,413	6.8 %
	468,391,712	88.5 %	435,298,453	87.8 %	33,093,259	7.6 %
	6,568,424	1.2 %	6,527,669	1.3 %	40,755	0.6 %
	54,887,480	10.3 %	54,510,081	10.9 %	377,399	0.7 %
	435,759,870	100.0 %	406,184,442	100.0 %	29,575,428	7.3 %
	389,469,330	89.5 %	360,123,586	88.8 %	29,345,744	8.1 %
	3,663,880	0.8 %	3,625,446	0.8 %	38,434	1.1 %
	42,626,660	9.7 %	42,435,410	10.4 %	191,250	0.5 %
	276,517,600	100.0 %	261,252,415	100.0 %	15,265,185	5.8 %
	233,701,746	84.6 %	218,664,130	83.8 %	15,037,616	6.9 %
	189,194	0.0 %	152,875	0.0 %	36,319	23.8 %
	42,626,660	15.4 %	42,435,410	16.2 %	191,250	0.5 %
	152,464,221	100.0 %	138,768,678	100.0 %	13,695,543	9.9 %
	152,403,215	100.0 %	138,709,787	100.0 %	13,693,428	9.9 %
	61,006	0.0 %	58,891	0.0 %	2,115	3.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,515,556	100.0 %	2,515,556	100.0 %	0	0.0 %
	2,474,000	98.4 %	2,474,000	98.4 %	0	0.0 %

		(%)		(%)		(%)
	41,556	1.6 %	41,556	1.6 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	4,262,493	100.0 %	3,647,793	100.0 %	614,700	16.9 %
	890,369	20.9 %	275,669	7.6 %	614,700	223.0 %
	3,372,124	79.1 %	3,372,124	92.4 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	94,087,746	100.0 %	90,151,761	100.0 %	3,935,985	4.4 %
	78,922,382	84.0 %	75,174,867	83.5 %	3,747,515	5.0 %
	2,904,544	3.0 %	2,902,223	3.2 %	2,321	0.1 %
	12,260,820	13.0 %	12,074,671	13.3 %	186,149	1.5 %
	44,870,617	100.0 %	44,126,761	100.0 %	743,856	1.7 %
	37,781,042	84.3 %	36,883,527	83.7 %	897,515	2.4 %
	2,901,544	6.4 %	2,899,223	6.5 %	2,321	0.1 %
	4,188,031	9.3 %	4,344,011	9.8 %	155,980	3.6 %
	49,217,129	100.0 %	46,025,000	100.0 %	3,192,129	6.9 %
	41,141,340	83.6 %	38,291,340	83.3 %	2,850,000	7.4 %
	3,000	0.0 %	3,000	0.0 %	0	0.0 %
	8,072,789	16.4 %	7,730,660	16.7 %	342,129	4.4 %

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			468,391,712	100.0%	435,298,453	33,093,259
			389,469,330		360,123,586	29,345,744
1			218,212,528	46.5%	218,212,528	0
1-			218,135,807		218,135,807	0
1-			76,721		76,721	0
2			1,998	0.0%	1,998	0
2-			1,998		1,998	0
3			15,347,616	3.2%	310,000	15,037,616
3-			15,347,616		310,000	15,037,616
4			139,604	0.0%	139,604	0
4-			0		0	0

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4-			69,604		69,604	0
4-	2005		70,000		70,000	0
5			0		0	0
5-	()		0		0	0
6			152,403,215	32.5%	138,709,787	13,693,428
6-			152,403,215		138,709,787	13,693,428
7			2,474,000	0.5%	2,474,000	0
7-			2,474,000		2,474,000	0
8			890,369	0.1%	275,669	614,700
8-			890,369		275,669	614,700
			78,922,382		75,174,867	3,747,515
			37,781,042		36,883,527	897,515
1			16,780,476	3.5%	16,280,476	500,000
1-			16,780,476		16,280,476	500,000
2			19,630,224	4.1%	19,232,709	397,515
2-			14,411,146		14,235,635	175,511
2-			1,244,120		1,214,120	30,000
2-			3,824,958		3,632,954	192,004
2-	DATA		150,000		150,000	0

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3			259,826	0.0%	259,826	0
3-			259,826		259,826	0
4			1,110,516	0.2%	1,110,516	0
4-			223,876		223,876	0
4-			886,640		886,640	0
			41,141,340		38,291,340	2,850,000
1			41,141,340	8.7%	38,291,340	2,850,000
1-			41,141,340		38,291,340	2,850,000

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		2004	2005	2006	
1 :					
1- :					
3	1	91.2%	1	100%	()
	2	8.7%	2	24.2%	
			8.0%	24.9%	()
1- :					
	1		2	2	()
2 :					
2- :					
		60%	75%	90%	

		2004	2005	2006
3 :				
3- : .				
		367 (52%)	696 (100%)	'03 696 194 ('03 '06)
4 :				
4- :				
		5	6	8
				()
				2
4- : 2005 .				
			250 600	2

		2004	2005	2006		
			250		BDI 가	

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	276,517,600	261,252,415	15,265,185	
	233,701,746	218,664,130	15,037,616	
1 :	218,212,528	218,212,528	0	
1- :	218,135,807	218,135,807	0	
	15,425,000	15,425,000	0	
				(3410-3411-220-306-00)
				() = 15,000,000
				15,000,000,000 - 9,508,000,000 = 가 5,492,000
				(3410-3411-220-401-01)
				() = 0
				0 - 5,492,000,000 = 5,492,000
3 :	15,347,616	310,000	15,037,616	
3- :	15,347,616	310,000	15,037,616	
()	15,000,000	0	15,000,000	
				(3410-3412-220-306-00)
				= 15,000,000
.	347,616	310,000	37,616	
				(3410-3411-120-201-01)
				.
				200,000 * 6 = 1,200

				<p>. 60,000 * 6 = 360</p> <p>. 3</p> <p>- = 4,000</p> <p>.</p> <p>- 55,000 * 5 * 37cm * 2 = 20,350</p> <p>- = 4,000</p> <p>.</p> <p>70,000 * 13 * 6 = 5,460</p> <p>(3410-3411-120-202-01)</p> <p>49,900 * 3 * 5 = 749</p> <p>49,900 * 3 * 10 = 1,497</p>
	189,194	152,875	36,319	
				<p>(3410-3411-110-101-03)</p> <p>(" ")</p> <p>130,000 * 1 * 6 = 780</p> <p>(3410-3411-110-101-07) 가</p> <p>(" ")</p> <p>34,672,920 * 58% * 18/288 = 1,257</p> <p>(3410-3411-110-101-08)</p>

				(" ")	
				. 2,889,410 * 1 * 6 =	17,337
				. 6,830 * 40 * 1 * 6 =	1,640
				. 가	
				- 30,000 * 1 * 6 =	180
				- . 20,000 * 2 * 6 =	240
				(3410-3411-120-201-01)	
				.	
				(5,000*23 *15 *12)+(5,000*7 *15 *9)= 25,425	
				25,425,000 - 20,700,000 = 가	4,725
				(3410-3411-120-202-01)	
				(10,000*27 *8 *12)+(10,000*8 *8 *9)= 31,680	
				31,680,000 - 25,920,000 = 가	5,760
				(3410-3411-120-203-04)	
				(300,000 * 12) + (5,000 * 6 * 8) = 3,840	
				3,840,000 - 3,600,000 = 가	240
				(3410-3411-120-204-02)	
				(" ")	

				$250,000 * 1 * 6 = 1,500$ (3410-3411-120-204-03) (" ") $50,000 * 1 * 6 = 300$ (3410-3411-220-405-01) $1,000,000 * 1 = 1,000$ $170,000 * 8 = 1,360$
	42,626,660	42,435,410	191,250	
				(5110-5111-310-311-04) '05 () $15,000,000,000 * 5.1% * 1/4 = 191,250$