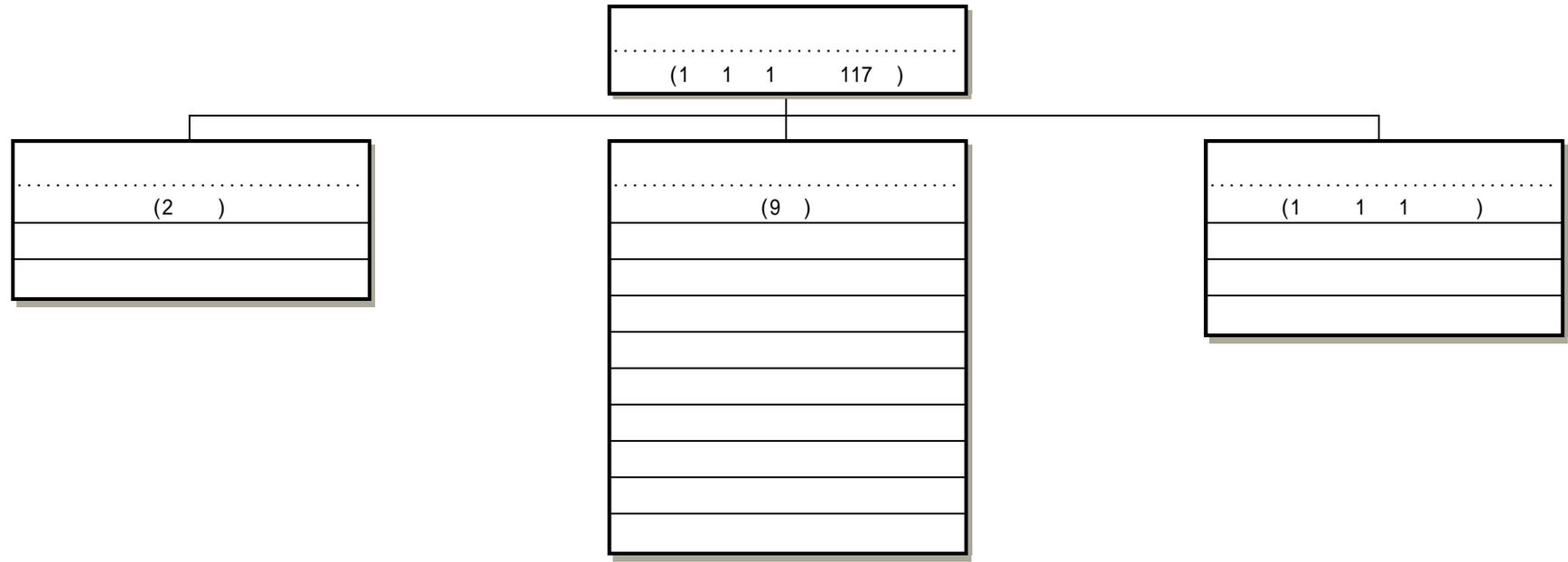


2005 1 가

1



2

													(:)	
		3	4	5	6	7								
	131	1	2	12	8	15	0	0	0	78	0	15	0	
	117	1	2	12	8	10	0	0	0	68	0	16	0	
	14	0	0	0	0	5	0	0	0	10	0	1	0	

3

(:)

		(%)		(%)		(%)
	10,656,240	100.0 %	10,454,419	100.0 %	201,821	1.9 %
	4,586,833	43.1 %	4,534,979	43.4 %	51,854	1.1 %
	6,068,714	56.9 %	5,919,440	56.6 %	149,274	2.5 %
	693	0.0 %	0	0.0 %	693	100 %
	10,656,240	100.0 %	10,454,419	100.0 %	201,821	1.9 %
	4,586,833	43.1 %	4,534,979	43.4 %	51,854	1.1 %
	6,068,714	56.9 %	5,919,440	56.6 %	149,274	2.5 %
	693	0.0 %	0	0.0 %	693	100 %
	10,656,240	100.0 %	10,454,419	100.0 %	201,821	1.9 %
	4,586,833	43.1 %	4,534,979	43.4 %	51,854	1.1 %
	6,068,714	56.9 %	5,919,440	56.6 %	149,274	2.5 %
	693	0.0 %	0	0.0 %	693	100 %

1

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2

(:)

			4,586,833	100.0 %	4,534,979	51,854
1			3,186,315	69.4 %	2,951,890	234,425
1-			224,266		172,869	51,397
1-			155,698		155,698	0
1-			41,683		41,683	0
1-			2,764,668		2,581,640	183,028
2	가		246,172	5.3 %	428,743	182,571
2-	가		14,275		197,275	183,000
2-			231,897		231,468	429
3			1,063,204	23.1 %	1,063,204	0
3-			44,699		44,699	0

(:)

	3-			484,995		484,995	0
	3-			220,287		220,287	0
	3-			224,547		224,547	0
	3-			36,780		36,780	0
	3-			51,896		51,896	0
	4			91,142	1.9%	91,142	0
	4-			91,142		91,142	0

3

【 】

	2004	2005	2006	
1 :				
1- : .				
	2,100	2,300	2,500	
	1,200	1,200	1,200	
	216	240	264	
1- : .				
	3,000	3,300	3,300	
	2,700	2,700	3,000	
	250	350	320	

		2004	2005	2006	
1- : . .					
.		5,500	5,500	5,500	
1- :					
		874	980	30,000	
		0	1	1	
2 : 가					
2- : 가					
		150	180	150) (
가		10,600	10,300	10,300	, '

		2004	2005	2006	
2- :					
		100,000	100,000	96,000	
		4,290	4,500	4,300	
3 :					
3- :					
		2,000	2,200	2,300	
	.	200	212	228	
3- :					
	가	98%	98.5%	98.5%	

		2004	2005	2006	
		280	280	280	
3- :					
	.	140	160	150	
		35	70	70	
3- :					
	.	9,300	9,400	9,400	
3- :					
		3,900	4,000	4,100	
3- : ,					

		2004	2005	2006	
	.	2,600	2,800	3,000	
4 :					
4- :					
		1,054	2,300	2,500	

				. $72,239,000 * 1.45\% = 1,048$. $72,239,000 * 0.6\% = 434$ $4,733,000 - 4,621,000 =$ 가 112 (2210-2212-210-101-10) = (6,606) (2210-2212-210-207-03) = 13,213 . = (13,394) . = 26,787 . = (5,000) . = 10,000
1- :	155,698	155,698	0	
	94,000	94,000	0	
				(2210-2212-210-201-01) . () = 0 $0 - 40,000,000 =$ 40,000 (2210-2212-210-401-01) () = 40,000
1- :	2,764,668	2,581,640	183,028	
	2,717,028	2,534,000	183,028	
				(2210-2212-120-201-01) . $66,000 * 1 * 3 * 2 =$ 396

				·	32,000 * 3 * 2 =	192
				·	7,000 * 500 * 2 =	7,000
				·	3,000,000 * 1 =	3,000
				·		
				-	1,669,000 * 4 * 2 =	13,352
				-	40,000 * 4 * 2 =	320
				-	160,000 * 40% * 2 =	128
				-	40,000 * 3 * 2 =	240
				(2210-2212-220-207-03)		
				·	1,300,000 * 2 =	2,600
				·	2,500,000 * 2 =	5,000
				·	가 400,000 * 2 =	800
				(2210-2212-220-401-01)		
						= 544,000
					544,000,000 - 394,000,000 = 가	150,000
2 : 가	246,172	428,743	182,571	[183,000]
2- : 가	14,275	197,275	183,000	[183,000]
가	3,370	186,370	183,000	[183,000]
				(2210-2212-210-401-01)		

				가	= 0
					(0) (183,000,000) (183,000)
					0 - 183,000,000 = 183,000
2- :	231,897	231,468	429		
	23,101	22,672	429		
				(2210-2212-110-101-09)	
				(=18,061)	
				.	30,030 * 1 * 273 = 8,199
				.	8,199,000 * 4/12 = 2,733
				가	8,199,000 * 1.5/12 = 1,025
				.	30,030 * 1 * 6 = 181
				.	30,030 * 1 * 15 = 451
				.	30,030 * 1 * 65 = 1,952
				.	120,000 * 1 * 12 = 1,440
				가	8,199,000 * 10% = 820
				.	90,000 * 1 * 12 = 1,080
				.	30,000 * 1 * 6 = 180
					18,061,000 - 17,632,000 = 가 429
	6,068,714	5,919,440	149,274		
				(2210-2212-110-101-01)	

				· 7 (16)	1,444,000 * 2 * 4 = 11,552
				· 8 (12)	1,161,900 * 2 * 4 = 9,296
				· (3)	905,500 * 8 * 4 = 28,976
					49,824,000 * 1/4 = 12,456
				(2210-2212-110-101-02)	
				· 7	6,919 * 2 * 35 * 4 = 1,938
				· 8	6,200 * 2 * 35 * 4 = 1,736
				·	7,397 * 8 * 35 * 4 = 8,285
				·	19,728 * 4 * 64 * 2 = 10,101
				가	
				·	30,000 * 4 * 4 * 0.78 = 375
				·	20,000 * 12 * 4 * 1.48 = 1,421
				·	46,500 * 4 * 0.20 * 1 = 38
				·	355,200 * 4 * 0.16 * 1 = 228
				가	
				· 10 15	60,000 * 4 * 4 = 960

				. 40,000 * 12 * 4 =	1,920
			(2210-2212-110-101-03)		
				130,000 * 12 * 4 =	6,240
			(2210-2212-110-101-04)		
			7 ,	130,000 * 10 * 4 =	5,200
			8	120,000 * 2 * 4 =	960
			(2210-2212-110-101-05) 가		
				49,824,000 * 0.75/4 =	9,342
			(2210-2212-110-101-06) 가		
				49,824,000 * 1/4 =	12,456
			(2210-2212-110-101-07) 가		
				49,824,000 * 9/96 =	4,671
			(2210-2212-120-201-01)		
			. .		
			-		
				(30,000*2 *102)+(5,000*2 *56)=	6,680
				(30,000*1 *352)+(5,000*1 *184) =	11,480
			()	40,000 * 1 * 13 =	520
				18,680,000 - 17,200,000 = 가	1,480
			-		

				(2210-2212-220-307-05)
				110,000 * 4 * 2 = 880
	693	0	693	
				(5210-5211-420-802-01)
				<'04 > ()
				= 144
				= 1
				= 146
				= 402