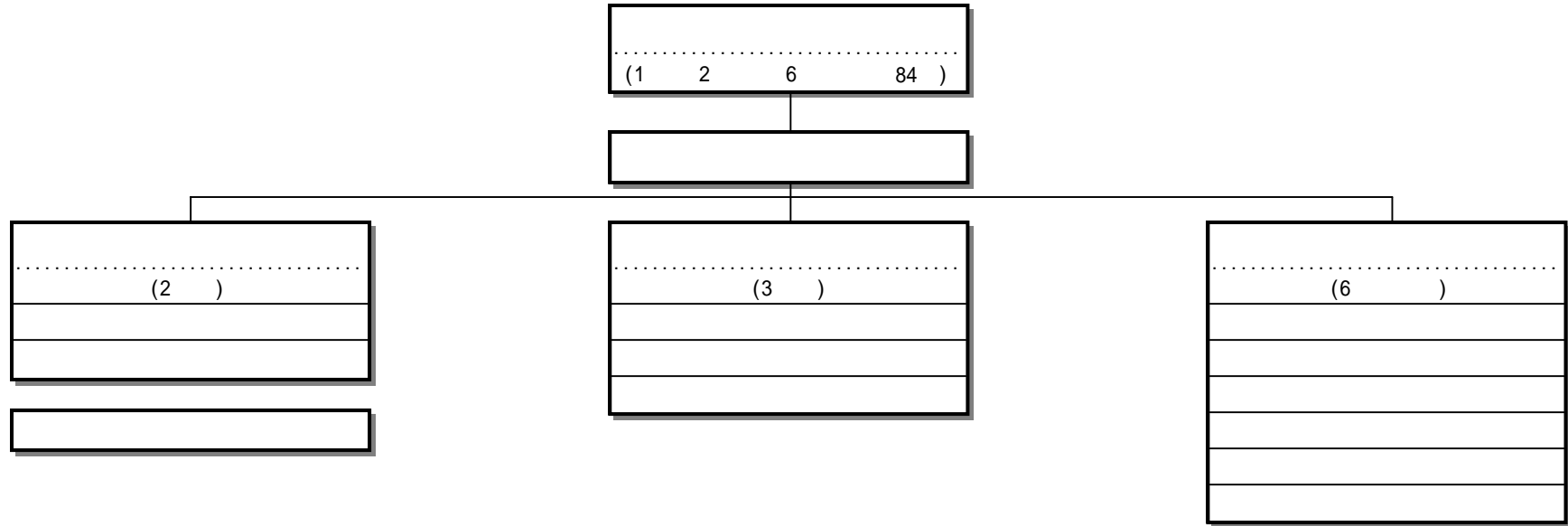


# 2005

.

**1**



**2**

( : )

		3	4	5	6	7							
	86	1	7	7	16	21	0	0	0	0	3	26	5
	84	1	7	7	16	21	0	0	0	0	1	26	5
	2	0	0	0	0	0	0	0	0	0	2	0	0

. : 04.09.01

**3**

( : )

	2005		2004			
		(%)		(%)		(%)
	<b>7,997,231</b>	<b>100.0 %</b>	<b>7,061,390</b>	<b>100.0 %</b>	<b>935,841</b>	<b>13.3 %</b>
	2,878,128	36.1 %	897,881	12.8 %	1,980,247	220.5 %
	5,092,103	63.6 %	6,136,509	86.9 %	1,044,406	17.0 %
	27,000	0.3 %	27,000	0.3 %	0	0.0 %
	<b>7,997,231</b>	<b>100.0 %</b>	<b>7,061,390</b>	<b>100.0 %</b>	<b>935,841</b>	<b>13.3 %</b>
	2,878,128	36.1 %	897,881	12.8 %	1,980,247	220.5 %
	5,092,103	63.6 %	6,136,509	86.9 %	1,044,406	17.0 %
	27,000	0.3 %	27,000	0.3 %	0	0.0 %
	<b>7,997,231</b>	<b>100.0 %</b>	<b>7,061,390</b>	<b>100.0 %</b>	<b>935,841</b>	<b>13.3 %</b>
	2,878,128	36.1 %	897,881	12.8 %	1,980,247	220.5 %
	5,092,103	63.6 %	6,136,509	86.9 %	1,044,406	17.0 %
	27,000	0.3 %	27,000	0.3 %	0	0.0 %

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**1**

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**2**

( : )

				(%)
			2,878,128	100.0%
<b>1</b>			2,165,234	75.2%
	1 -		1,843,621	
	1 -	,	321,613	
<b>2</b>			712,894	24.8%
	2 -		52,240	
	2 -		660,654	

3

【                   】

	2004	2005	2006	
1				
1 -				
	2	2	2	{
	20	22	25	( )
	7 / 1,128	5 / 876	5 / 876	) (
1 - ,				
	3	3	3	( )
	2	2	2	{
	5	5	5	) (

		2004	2005	2006	
2					
2 -					
		2	2	2	( )
		356	600	800	( )
		3 1,500	3 1,500	3 1,500	( )
		2 44	3 44	3 44	) (
2 -					
		3 60,450	3 60,450	3 60,450	.
		200	250	300	

		2004	2005	2006	
		1	1	1	, ) (
		99,445	110,000	120,000	, ( )



				( )	
				70,000 * 4 * 4 =	1,120
				(1120-1121-120-202-01)	
				( )	
				49,900 * 5 * 3 * 3 =	2,246
				( )	
				49,900 * 5 * 3 * 3 =	2,246
				(1120-1121-120-202-03)	
				( ) 2,500,000 * 4 * 1 =	10,000
				(1120-1121-120-203-03)	
				=	5,000
	74,000	59,700	14,300		
				(1120-1121-120-201-01)	
				< >	
				( ) 1,000 * 100 * 5 =	500
				( ) 5,000 * 100 * 5 =	2,500
				( ) 5,000 * 100 * 2 =	1,000
				, , ( ) 2,000 * 100 * 10 =	2,000
				( ) 30,000 * 20 * 16 =	9,600
				( ) 20,000 * 300 =	6,000
				( ) 6,000 * 500 =	3,000
				( )	
				2,500 * 110 * 6 * 10 =	16,500
				( ) 20,000 * 140 =	2,800
				( ) 20,000 * 140 =	2,800
				( )	
				20,000 * 110 * 3 =	6,600
				( ) 20,000 * 500 * 2 =	20,000



( : )

				( ) 350,000 * 2 = 700
	19,050	17,800	1,250	
				(1120-1121-120-201-01) ( ) = 1,250
				(1120-1121-120-201-02) ( , ) = 3,500
				(1120-1121-120-301-09) 가 1,400,000 * 7 = 9,800
				(1120-1121-120-301-11) = 4,500
	11,400	15,100	3,700	
				(1120-1121-120-201-01) < > 130,000 * 15 = 1,950 50,000 * 10 * 6 = 3,000
				(1120-1121-120-202-01) ( ) 430,000 * 15 * 1 = 6,450
	1,594,098	119,000	1,475,098	
				(1120-1121-110-101-09) (=158,941) . 27,400 * 9 * 300 = 73,980 . 73,980,000 * 4/12 = 24,660 . 41,660 * 9 * 12 = 4,500 . 27,400 * 9 * 18 = 4,439 . 27,400 * 9 * 65 = 16,029 . 가 73,980,000 * 1.5/12 = 9,248 . 5,210 * 9 * 10 * 12 = 5,627 . 가 73,980,000 * 10% = 7,398



				. 15,000 * 4 * 12 = 720 . 20,000 * 28 * 12 = 6,720 <b>(1120-1121-120-201-02)</b> 20,000 * 10 * 10 = 2,000 <b>(1120-1121-120-203-03)</b> = 29,000 = 23,000 = 17,000 = 8,000 = 30,000 = 12,000 <b>(1120-1122-120-205-01)</b> . 1,200,000 * 44 * 12 = 633,600 300,000 * 44 * 12 = 158,400 <b>(1120-1122-120-205-02)</b> 80,000 * 44 * 120 = 422,400
1- : ,	321,613	334,288	12,675	
	85,831	90,406	4,575	
				<b>(1120-1121-120-201-01)</b> ( ) 15,000 * 2,000 = 30,000 <b>(1120-1121-120-202-01)</b> . ( ) 49,900 * 1 * 3 * 12 = 1,797 ( ) 49,900 * 6 * 3 * 4 = 3,593 ( ) 49,900 * 4 * 5 * 4 = 3,992 ( ) 49,900 * 7 * 3 * 3 = 3,144 ( )

				$49,900 * 2 * 3 * 10 = 2,994$ ( ) $49,900 * 7 * 3 * 6 = 6,288$ ( ) $49,900 * 5 * 5 = 1,248$ <b>(1120-1122-120-205-03)</b> $87,400 * 5 * 3 * 25 = 32,775$
	63,592	68,192	4,600	
				<b>(1120-1121-120-201-01)</b> ( ) $200,000 * 3 * 5 = 3,000$ ( ) $30,000 * 20 * 2 = 1,200$ <b>(1120-1121-120-202-01)</b> ( ) $49,900 * 4 * 4 * 4 = 3,194$ ( ) $49,900 * 2 * 3 * 4 = 1,198$ <b>(1120-1121-120-202-03)</b> ( ) $2,500,000 * 2 * 2 = 10,000$ <b>(1120-1121-120-202-04)</b> ( ) $3,000,000 * 10 * 1 = 30,000$ <b>(1120-1121-120-203-03)</b> ( , ) = 15,000
	172,190	175,690	3,500	
				<b>(1120-1121-120-202-03)</b> ( ) $4,000,000 * 2 * 2 = 16,000$ ( ) $3,000,000 * 12 * 50% = 18,000$ ( ) $2,500,000 * 5 * 1 = 12,500$ <b>(1120-1121-120-301-07)</b> ( ) $2,000,000 * 2 * 1 = 4,000$ ( , ) $4,000,000 * 2 * 2 = 16,000$ <b>(1120-1122-120-205-04)</b>

( : )

				(=81,300)	
				. ,	2,500,000 * 3 = 7,500
				.	1,800,000 * 41 = 73,800
					81,300,000 * 30% = 24,390
<b>2:</b>	<b>712,894</b>	<b>170,427</b>	<b>542,467</b>		
2- :	52,240	55,880	3,640		
	15,000	17,250	2,250		
				<b>(1120-1121-120-405-02)</b>	
					20,000 * 600 = 12,000
					30,000 * 100 = 3,000
	5,160	11,200	6,040		
				<b>(1120-1121-120-201-01)</b>	
				( )	15,000 * 44 * 1 = 660
				( )	= 3,500
				< >	
				( )	100,000 * 5 * 2 = 1,000
	32,080	27,430	4,650		
				<b>(1120-1121-120-201-01)</b>	
				( )	5,000 * 100 * 2 = 1,000
				( )	2,500 * 60 * 4 = 600
				( )	70,000 * 25 * 4 = 7,000
				( )	165,000 * 1 * 12 = 1,980
				( )	70,000 * 10 * 5 = 3,500
				<b>(1120-1121-120-201-02)</b>	
				( )	
					500,000 * 6 = 3,000
				<b>(1120-1121-120-301-09)</b>	
					(=15,000)

					.	300,000	* 5	* 6	= 9,000
					.	150,000	* 5	* 6	= 4,500
					.	50,000	* 5	* 6	= 1,500
2- :	660,654	114,547	546,107						
	52,650	62,650	10,000						
					(1120-1121-120-201-01)				
					( )	750	* 6,000	* 10	= 45,000
					( )				= 1,650
					( )	30,000	* 200		= 6,000
	594,804	36,222	558,582						
					(1120-1121-120-201-01)				
					( )	15,000	* 200		= 3,000
					( )	6,000	* 22	* 12	= 1,584
					( )	5,000	* 45	* 12	= 2,700
					( ) ( )	10,000	* 36	* 12	= 4,320
					( ) ( )	12,000	* 48	* 12	= 6,912
					( . ) ( )	10,000	* 6	* 12	= 720
					( )				= 10,000
					( )	150	* 2,200	* 12	= 3,960
					( )	1,800	* 15	* 12	= 324
					( )				= 76
					( )				= 64
					( )				= 300
					( )	3,000,000	* 1	* 1	= 3,000
					HD (HD	) ( )			
						140,000	* 12		= 1,680
					( )	4,000	* 18	* 12	= 864
					( )	600,000	* 2		= 1,200

				(1120-1121-120-201-02)					
								300,000 * 8 =	2,400
				(1120-1121-120-203-03)				=	10,000
				(1120-1121-220-307-05)				=	50,000
				(1120-1121-220-401-01)					
								200,000,000 * 1 =	200,000
								150,000,000 * 1 =	150,000
				(1120-1121-220-405-01)					
								( ) (=130,700)	
								113,000,000 * 1 =	113,000
								17,700,000 * 1 =	17,700
								( ) =	11,000
	13,200	15,675	2,475						
				(1120-1121-120-201-01)					
					( )			25,000 * 1 * 2 =	50
					( )			2,000,000 * 1 =	2,000
					1 ( )			73,980,000 * 8% =	5,919
					( )			43,588,000 * 12% =	5,231
	5,092,103	6,136,509	1,044,406						
				(1120-1121-110-101-01)					
					(=1,700,238)				
					(2 , )				
					(62,964,000 + 62,964,000 * 53% * 2.4%) * 1 =				63,765
					(=1,636,473)				
				-4				2,369,300 * 8 * 12 * 1.024 =	232,912
				-5				2,131,600 * 9 * 12 * 1.024 =	235,738

				-6	1,799,700 * 20 * 12 * 1.024 =	442,295
				-7	1,410,200 * 18 * 12 * 1.024 =	311,914
				-8	1,134,700 * 1 * 12 * 1.024 =	13,944
				- 7	1,555,600 * 6 * 12 * 1.024 =	114,692
				- 8	1,348,500 * 7 * 12 * 1.024 =	115,993
				- 9	1,169,400 * 10 * 12 * 1.024 =	143,696
				- 10	686,000 * 3 * 12 * 1.024 =	25,289
					1,636,473,000 * 2/12 =	272,746
					1,636,473,000 * 2/12 =	272,746
				<b>(1120-1121-110-101-02)</b>		
				(=240,285)		
				.5	8,506 * 9 * 40 * 12 * 1.024 =	37,628
				.6	7,216 * 20 * 40 * 12 * 1.024 =	70,937
				.7	6,475 * 24 * 40 * 12 * 1.024 =	76,383
				.8	5,802 * 8 * 40 * 12 * 1.024 =	22,815
				.9	5,204 * 10 * 40 * 12 * 1.024 =	25,579
				.10	4,708 * 3 * 40 * 12 * 1.024 =	6,943
				가	(=52,789)	
				.	30,000 * 83 * 0.78 * 12 =	23,307
				.	20,000 * 83 * 1.48 * 12 =	29,482
					(=61,080)	
				.2	120,000 * 1 * 12 =	1,440
				.4	100,000 * 8 * 12 =	9,600
				.5	80,000 * 9 * 12 =	8,640
				.6	60,000 * 20 * 12 =	14,400
				.7	50,000 * 45 * 12 =	27,000
					(=21,957)	
				.	46,500 * 83 * 0.20 * 4 =	3,088





				- "가"	
				(48,783,500 + 48,753,500 * 58% * 2.4%) * 2	= 98,925
				- " "	(35,068,000 + 35,068,000 * 58% * 2.4%) * 3 = 106,669
				.	( " " )
					6,621 * 3 * 40 * 12 * 1.024 = 9,764
				.가	(=1,200)
				-	30,000 * 2 * 12 = 720
				-	20,000 * 2 * 12 = 480
					(=109,722)
				.	(16,927,000 + 16,927,000 * 58% * 2.4%) * 6 = 102,976
				.	102,976,000 * 4.5% = 4,634
				.	102,976,000 * 1.45% = 1,494
				.	102,976,000 * 0.6% = 618
				(1120-1121-120-201-01)	
					( ) = 500
					( ) = 11,350
				.	( ) 3,500 * 2 * 300 = 2,100
					( ) = 1,105
				(A4)	( ) 16,390 * 5BOX * 12 = 984
					( ) = 584
					( ) = 7,020
					( ) = 7,400
					( ) = 5,200
				<	>
					3,000 * 17 = 51
					(=1,962)
				.	( ) 220 * 2,497CC * 1 = 550
				.	( ) 220 * 2,295CC * 1 = 505



				( )	10,000 * 28 * 8 * 12 =	26,880
				( )	10,000 * 20 * 8 * 12 =	19,200
				( )	10,000 * 7 * 8 * 12 =	6,720
				<b>(1120-1121-120-203-01)</b>		
				(2 )		= 12,000
				<b>(1120-1121-120-203-02) 가</b>		
				가	80,000 * 88 =	7,040
				<b>(1120-1121-120-203-04)</b>		
				(=18,060)		
				.	300,000 * 12 =	3,600
				.	305,000 * 12 =	3,660
				.	100,000 * 7 * 12 =	8,400
				.	200,000 * 12 =	2,400
				<b>(1120-1121-120-204-01)</b>		
				(=41,400)		
				(2 )	650,000 * 1 * 12 =	7,800
				.4	350,000 * 8 * 12 =	33,600
				<b>(1120-1121-120-204-02)</b>		
				(=195,420)		
				.2	650,000 * 1 * 12 =	7,800
				.4	400,000 * 8 * 12 =	38,400
				.5	250,000 * 9 * 12 =	27,000
				.6	155,000 * 20 * 12 =	37,200
				.7 7	140,000 * 24 * 12 =	40,320
				.8 ( 8 9 )	105,000 * 18 * 12 =	22,680
				. 10	95,000 * 3 * 12 =	3,420
				(=18,600)		
				- "가"	400,000 * 2 * 12 =	9,600

				-" " 250,000 * 3 * 12 = 9,000 <b>(1120-1121-120-204-03)</b> (5 ) 50,000 * 77 * 12 = 46,200 <b>(1120-1121-220-405-01)</b> ( ) = 5,000 ( ) 510,000 * 2 = 1,020 (=13,200) . ( , 2, , , ) 600,000 * 7 = 4,200 . ( , , 6, ) 1,000,000 * 9 = 9,000 VCR ( ) 1,000,000 * 1 = 1,000 ( ) 330,000 * 3 = 990 ( ) 1,645,000 * 3 = 4,935 ( ) (=730) . 300,000 * 1 = 300 . 300,000 * 1 = 300 . 130,000 * 1 = 130 ( ) 1,000,000 * 1 = 1,000 ( ) 1,000,000 * 1 = 1,000 ( ) 400,000 * 2 = 800 ( ) 240,000 * 7 = 1,680 <b>(1120-1122-120-205-05)</b> 6,100,000 * 44 = 268,400 2,000,000 * 15 = 30,000 <b>(1120-1122-120-205-06)</b> (=187,200) . 4,000,000 * 12 = 48,000
--	--	--	--	---

					$2,000,000 * 2 * 12 = 48,000$ $1,200,000 * 6 * 12 = 86,400$ $1,200,000 * 1 * 4 = 4,800$ <b>(1120-1122-120-205-07)</b> (=17,520) $1,000,000 + (330,000 * 44) = 15,520$ $1,000,000 * 2 = 2,000$
	27,000	27,000	0		
					<b>(1120-1121-120-304-03)</b> $10,000,000 * 1 = 10,000$ <b>(1120-1121-120-307-07)</b> = 5,000 = 10,000 <b>(1120-1121-420-305-00)</b> = 2,000