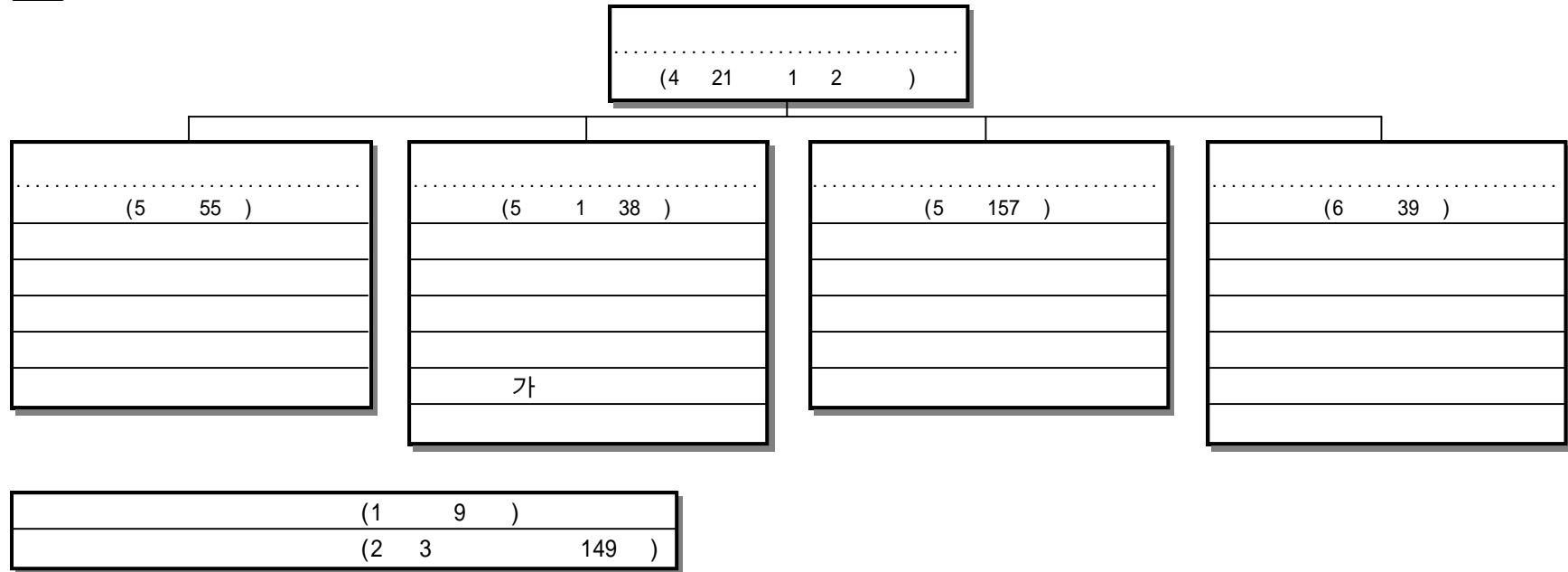


2005

1



2

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		3	4	5	6	7							
	439	2	7	28	70	102	1	0	0	0	17	177	35
	447	2	7	25	66	112	1	0	0	0	18	181	35
	8	0	0	3	4	10	0	0	0	0	1	4	0

	2005		2004			
		(%)		(%)		(%)
	170,586,851	100.0 %	175,192,124	100.0 %	4,605,273	2.6 %
	68,360,039	40.2 %	82,450,913	47.1 %	14,090,874	17.1 %
	16,686,468	9.7 %	16,153,911	9.2 %	532,557	3.3 %
	85,540,344	50.1 %	76,587,300	43.7 %	8,953,044	11.7 %
	147,107,283	100.0 %	123,707,308	100.0 %	23,399,975	18.9 %
	44,880,471	30.6 %	40,187,913	32.6 %	4,692,558	11.7 %
	16,686,468	11.3 %	16,153,911	13.0 %	532,557	3.3 %
	85,540,344	58.1 %	67,365,484	54.4 %	18,174,860	27.0 %
	32,661,184	100.0 %	25,397,476	100.0 %	7,263,708	28.6 %
	3,460,184	10.7 %	3,091,321	12.2 %	368,863	11.9 %
	2,364,043	7.2 %	2,210,221	8.7 %	153,822	7.0 %
	26,836,957	82.1 %	20,095,934	79.1 %	6,741,023	33.5 %
	10,861,858	100.0 %	5,452,691	100.0 %	5,409,167	99.2 %
	10,724,897	98.8 %	5,342,084	98.0 %	5,382,813	100.8 %
	136,961	1.2 %	110,607	2.0 %	26,354	23.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	9,554,863	100.0 %	9,616,340	100.0 %	61,477	0.6 %
	5,589,662	58.6 %	5,671,799	59.0 %	82,137	1.4 %

	2005		2004			
		(%)		(%)		(%)
	3,965,201	41.4 %	3,944,541	41.0 %	20,660	0.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	78,215,741	100.0 %	67,811,023	100.0 %	10,404,718	15.3 %
	19,441,098	25.0 %	20,459,986	30.2 %	1,018,888	5.0 %
	71,256	0.0 %	81,487	0.1 %	10,231	12.6 %
	58,703,387	75.0 %	47,269,550	69.7 %	11,433,837	24.2 %
	870,102	100.0 %	710,074	100.0 %	160,028	22.5 %
	320,569	36.9 %	200,309	28.3 %	120,260	60.0 %
	549,533	63.1 %	509,765	71.7 %	39,768	7.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	14,943,535	100.0 %	14,719,704	100.0 %	223,831	1.5 %
	5,344,061	35.8 %	5,422,414	36.9 %	78,353	1.4 %
	9,599,474	64.2 %	9,297,290	63.1 %	302,184	3.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	23,479,568	100.0 %	51,484,816	100.0 %	28,005,248	54.4 %
	23,479,568	100.0 %	42,263,000	82.1 %	18,783,432	44.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	9,221,816	17.9 %	9,221,816	100.0 %

	2005		2004			
		(%)		(%)		(%)
	23,479,568	100.0 %	51,484,816	100.0 %	28,005,248	54.4 %
	23,479,568	100.0 %	42,263,000	82.1 %	18,783,432	44.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	9,221,816	17.9 %	9,221,816	100.0 %

1

(Governance)	(Management)	2005	APEC
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2

(:)

				(%)
			68,360,039	100.0%
			44,880,471	
1			3,460,184	5.0%
1 -			795,878	
1 -			47,770	
1 -	가		1,575,896	
1 -			543,975	
1 -			496,665	
2			10,724,897	15.6%
2 -			5,654,784	
2 -			4,025,080	

(:)

				(%)
2 -	APEC		1,045,033	
3			253,408	0.3%
3 -			151,234	
3 -			102,174	
4			5,336,254	7.8%
4 -	IBS		189,514	
4 -			5,146,740	
5			18,524,296	27.0%
5 -			8,595,908	
5 -			1,565,227	
5 -			2,620,197	
5 -			1,092,964	
5 -			4,650,000	
6			916,802	1.3%
6 -	.		204,208	
6 -			134,380	
6 -			277,450	
6 -			300,764	
7			320,569	0.4%

(:)

				(%)
	7 -		310,379	
	7 -		10,190	
	8		5,344,061	7.8%
	8 -		455,013	
	8 -		1,483,032	
	8 -		1,627,491	
	8 -		1,778,525	
			23,479,568	
	1		23,479,568	34.3%
	1 -		23,479,568	

3

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	2004	2005	2006	
1				
1 -				
	24	24	24	,
.	10	10	10	
	1,800	2,000	2,000	
	12 2 1	12 2 1	12 2 1	
1 -				
가	5	5	5	가
	2 45.2%	2 45.2%	2 45.2%	

		2004	2005	2006	
1 -		가			
		1,457	1,424	1,447	
		6	6	6	
1 -					
		532 1	532 1	532 1	
		261 3 19	261 3 20	261 3 20	
	가	70 1 1 12 (100%)	70 1 1 18 (100%)	70 1 1 18(100%)	가
1 -					
		10	10	10	

		2004	2005	2006	
		3	1 3	3	

가	20,000	20,000	0	
				(1250-1251-120-201-01)
				· 가 4,000,000 * 5 = 20,000
	19,610	19,610	0	
				(1250-1251-120-201-01)
				· (5) = 2,000
				· 1,200 * 9 * 875 = 9,450
				· 800 * 1,300 * 2 * 3 = 6,240
				· 5,000 * 16 * 2 * 3 * 4 = 1,920
	8,160	6,120	2,040	
				(1250-1251-120-201-01)
				· (=8,160)
				- 70,000 * 4 * 12 = 3,360
				- 10,000 * 4 * 120 = 4,800
가 1- :	1,575,896	1,331,615	244,281	
	1,009,096	796,815	212,281	
				(1250-1251-120-201-01)
				· (=170,400)
				- (=160,000)
				1,600,000 * 60 = 96,000
				1,600,000 * 40 = 64,000
				- 260,000 * 20 * 2 = 10,400
				· 50,000 * 90 * 6 = 27,000
				· 7,600,000 * 9 = 68,400
				· 7,150,000 * 8 = 57,200
				· 2,000,000 * 2 = 4,000
				· (=93,125)

				-1	125,000 * 350 =	43,750
				-2	250,000 * 100 =	25,000
				-4	375,000 * 50 =	18,750
				-9	1,125,000 * 5 =	5,625
				.	100,000 * 100 =	10,000
				.	100,000 * 120 =	12,000
				(1250-1251-120-202-01)		
					(=51,725)	
				.1	35,000 * 400 =	14,000
				.2	60,000 * 300 =	18,000
				.3	85,000 * 30 =	2,550
				.4	103,500 * 50 =	5,175
				.10	1,000,000 * 12 =	12,000
					(=515,246)	
				.1	(=117,575)	
				-5	373,000 * 100 =	37,300
				-6	321,100 * 250 =	80,275
				.2	(=92,138)	
				-5	690,000 * 20 =	13,800
				-6	602,600 * 130 =	78,338
				.4	(=66,558)	
				-5	917,900 * 25 =	22,948
				-6	872,200 * 50 =	43,610
				.6	(=7,710)	
				-6	1,542,000 * 5 =	7,710
				.3	(=10,265)	
				-6	2,053,000 * 5 =	10,265
				.10	(=221,000)	

				-5	13,000,000 * 17 =	221,000
	559,000	527,000	32,000			
				(1250-1251-120-201-01)		
				.	10,000,000 * 2 * 8 =	160,000
				(1250-1251-120-202-03)		
					(=287,000)	
				.3,4 (3)		= 132,000
				.5 (5)		= 155,000
					(=112,000)	
				.	4,000,000 * 9 =	36,000
				.	4,000,000 * 8 =	32,000
				.	4,000,000 * 2 =	8,000
				.	4,000,000 * 4 =	16,000
				.	4,000,000 * 5 =	20,000
	7,800	7,800	0			
				(1250-1251-120-201-01)		
				.	2,000 * 700 * 2 =	2,800
				.		= 5,000
1- :	543,975	523,588	20,387			
	8,000	8,000	0			
				(1250-1251-120-201-01)		
				.	15,000 * 300 =	4,500
				.	100,000 * 10 =	1,000
				(1250-1251-120-301-11)		
					50,000 * 50 =	2,500
	236,950	242,950	6,000			
				(1250-1251-120-202-03)		
					1,500,000 * 50 =	75,000

				(1250-1251-120-203-03)		=	4,000
				(1250-1251-120-301-11)			
					50,000 * 27	=	1,350
				(1250-1251-120-303-00)			
					(=26,000)		
				.	1,000,000 * 13	=	13,000
				.	1,000,000 * 13	=	13,000
					(=64,400)		
				.	280,000 * 115	=	32,200
				.	280,000 * 115	=	32,200
				.	(=6,000)		
				.	3,000,000 * 1	=	3,000
				.	1,000,000 * 3	=	3,000
					100,000 * 40 * 2	=	8,000
					50,000 * 150	=	7,500
					200,000 * 6 * 6	=	7,200
					500,000 * 75	=	37,500
	78,144	78,144	0				
				(1250-1251-120-202-01)			
					49,900 * 6 * 261	=	78,144
	23,000	23,000	0				
				(1250-1251-120-201-02)			
						=	15,000
				(1250-1251-120-301-09)			
						=	8,000
	17,800	26,800	9,000				
				(1250-1251-120-201-01)			

				· (, 14) 50,000 * 14 * 2 * 12 = 16,800
				· (1) = 1,000
· 가	19,146	15,398	3,748	
				(1250-1251-120-201-01) · 가 5,000 * 20 * 50 = 5,000
				(1250-1251-120-201-02) 10 · 가 (=11,750) · 가 150,000 * 75 = 11,250 · , = 500
				(1250-1251-120-202-01) 49,900 * 3 * 3 * 2 = 899 · 49,900 * 3 * 10 * 1 = 1,497
	50,000	50,000	0	
				(1250-1251-120-307-04) = 50,000
	76,000	43,750	32,250	
				(1250-1251-120-307-02) (=76,000) · 20,000 * 2,250 * 1 = 45,000 · 300,000 * 70 * 1 = 21,000 · = 10,000
가	34,935	35,546	611	
				(1250-1251-110-101-10) 가 () 27,400 * 17 * 75 = 34,935
1- :	496,665	409,326	87,339	

	371,368	294,506	76,862	
				(1250-1251-110-101-10)
				(=34,610)
				. 127,710 * 2 * 10 * 3 = 7,663
				. 122,980 * 1 * 10 * 3 = 3,690
				. 92,860 * 2 * 10 * 3 = 5,572
				. 111,050 * 2 * 10 * 3 = 6,663
				. 133,650 * 1 * 10 * 3 = 4,010
				. 116,860 * 2 * 10 * 3 = 7,012
				(=28,273)
				. 28,850 * 900 = 25,965
				. 28,850 * 80 = 2,308
				(1250-1251-120-201-01)
				.5 300,000 * 50 = 15,000
				(=271,900)
				- 12,000 * 25 * 200 * 3 = 180,000
				- , 45,000 * 100 = 4,500
				- , 10,000 * 5 * 3 * 10 * 3 = 4,500
				- 50,000 * 3 * 10 * 3 = 4,500
				- 40,000 * 980 * 2 = 78,400
				(=3,135)
				- , 45,000 * 3 * 3 = 405
				- , 10,000 * 3 * 3 * 3 * 3 = 810
				- 40,000 * 3 * 2 * 3 = 720
				- 50,000 * 2 * 12 = 1,200
				. 5,000 * 12 * 4 * 10 * 3 = 7,200
				. 5,000 * 5 * 4 * 3 * 3 = 900
				(=1,350)

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				-	5,000 * 10 * 9 * 3 =	1,350
				.	10,000 * 900 =	9,000
	15,930	15,251	679			
				(1250-1251-110-101-10)		
					(=3,430)	
				.	92,860 * 1 * 3 * 2 =	558
				.	111,050 * 1 * 3 * 2 =	667
				.	133,650 * 1 * 3 * 2 =	802
				.	116,860 * 2 * 3 * 2 =	1,403
				(1250-1251-120-201-01)		
				.	(=5,620)	
				- ()	45,000 * 4 * 3 * 2 =	1,080
				- , ()	45,000 * 4 * 2 =	360
				- ,	10,000 * 3 * 3 * 5 * 2 =	900
				-	40,000 * 3 * 3 * 2 =	720
				- ()	30,000 * 4 * 3 * 2 =	720
				- ()	800 * 300 * 3 * 2 =	1,440
				-	50,000 * 2 * 4 =	400
				.	5,000 * 6 * 4 * 3 * 2 =	720
				(1250-1251-120-303-00)		
					(=6,160)	
				.	280,000 * 11 =	3,080
				.	280,000 * 11 =	3,080
	36,409	40,739	4,330			
				(1250-1251-110-101-10)		
					(=1,882)	
				.	127,710 * 1 * 3 * 2 =	767
				.	92,860 * 1 * 3 * 4 =	1,115

				(1250-1251-120-201-01)	
				· (=16,590)	
				- (OMR) (=7,200)	
					160 * 40,000 = 6,400
					160 * 5,000 = 800
				-OMR (=3,600)	
					80 * 40,000 = 3,200
					80 * 5,000 = 400
				-	70 * 10,000 = 700
				-	2,500 * 600 = 1,500
				- (=1,440)	
				()	1,400 * 200 * 3 = 840
				()	40 * 5,000 * 3 = 600
				- ()	350 * 1,000 = 350
				-	300 * 1,000 * 2 = 600
				-	2,000 * 200 * 3 = 1,200
				· (=4,920)	
				-	3,000 * 890 = 2,670
				-	45,000 * 50 = 2,250
				· (=6,940)	
				- , 10,000 * 3 * 3 * 3 * 2 =	540
				-	40,000 * 80 * 2 = 6,400
				· (=840)	
				- , 10,000 * 3 * 3 * 2 * 2 =	360
				-	40,000 * 2 * 3 * 2 = 480
				·	5,000 * 5 * 4 * 3 * 2 = 600
				·	5,000 * 3 * 4 * 2 * 2 = 240
				·	10,000 * 80 = 800

				(1250-1251-120-202-01)	
				49,900 * 2 * 2 * 8 =	1,597
				(1250-1251-120-203-03)	
				=	2,000
	72,958	58,830	14,128		
				(1250-1251-120-201-01)	
				· (=57,750)	
				-	
				55,000 * 5 * 27cm * 2 * 3 =	44,550
				-	
				55,000 * 5 * 12cm * 2 * 2 =	13,200
				· 730 * 800 * 2 =	1,168
				· 20,000 * 2 =	40
				· (=3,000)	
				- (2) 500,000 * 2 * 2 =	2,000
				- 200,000 * 2 =	400
				- 300,000 * 1 =	300
				-OMR =	300
				(1250-1251-220-405-01)	
				OMR 1 =	9,000
				가 500,000 * 4 =	2,000
	2,364,043	2,210,221	153,822		
				(1250-1251-110-101-02)	
				() (=1,280,917)	
				·5 2,109,200 * 13 * 36 * 50% =	493,553
				·6 1,822,600 * 18 * 48 * 50% =	787,364
				(1250-1251-110-101-03)	

				(" ")	130,000 * 2 * 12 = 3,120
				(1250-1251-110-101-07) 가	
				(" ")	38,346,000 * 58% * 18/288 = 1,391
				(1250-1251-110-101-08)	
				(" ") (=43,231)	
				. (18,909,500 + 18,909,500 * 58% * 2.4%) * 2 =	38,346
				.가 (=960)	
				-	30,000 * 2 * 12 = 720
				-	20,000 * 1 * 12 = 240
				. (=3,925)	
				- " " 3,992 * 2 * 40 * 12 * 1.024 =	3,925
				(1250-1251-110-101-09)	
				() (=27,897)	
				. 425,880,000 * 4.5% =	19,165
				. 425,880,000 * 1.45% =	6,176
				. 425,880,000 * 0.6% =	2,556
				() 2,301,450 * 11 * 10 * 150% =	379,740
				()	
				6,051,754,000 * 2.105% =	127,390
				45,000,000 * 4 =	180,000
				(1250-1251-120-201-01)	
				. , , 45,000 * 3 * 14 =	1,890
				. 8,000 * 28 =	224
				. (,) =	46,290
				. (, 2) =	15,000
				. =	1,000
				. 40,000 * 12 * 12 =	5,760
				. () 2,500 * 400 * 12 =	12,000

				<ul style="list-style-type: none"> . 70,000 * 10 * 12 = 8,400 . (HINET) 15,000 * 1 * 12 = 180 . 3,000 * 200 * 3 * 2 = 3,600 . (=56,920) - 30,000 * 4 * 102 = 12,240 - (,) 30,000 * 4 * 352 = 42,240 - () 40,000 * 4 * 13 = 2,080 - , (=360) 30,000 * 1 * 6 = 180 30,000 * 1 * 6 = 180 . = 45,192 . = 8,500 (1250-1251-120-202-01) 10,000 * 8 * 37 * 12 = 35,520 10,000 * 8 * 10 * 12 = 9,600 87,400 * 3 * 4 * 51 = 53,489 (1250-1251-120-203-04) (300,000 + 5,000 * 24) * 12 = 5,040 () 200,000 * 12 = 2,400 (1250-1251-120-204-02) 105,000 * 2 * 12 = 2,520 (1250-1251-120-204-03) 50,000 * 2 * 12 = 1,200 (1250-1251-120-301-08) 35,810 * 2 * 12 = 860 100,000 * 2 * 12 = 2,400
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				$45,000 * 2 * 12 = 1,080$ $146,000 * 2 = 292$ (1250-1251-120-301-11) $500,000 * 1 = 500$ (1250-1251-220-405-01) $500,000 * 1 = 500$
	26,836,957	20,095,934	6,741,023	
				(1250-1251-120-303-00) (=2,631,847) .4 () (=120,923) -100% $2,206,600 * 19 * 100% = 41,926$ -70% $2,206,600 * 30 * 70% = 46,339$ -40% $2,206,600 * 37 * 40% = 32,658$.5 () (=321,679) -100% $1,910,200 * 58 * 100% = 110,792$ -70% $1,910,200 * 92 * 70% = 123,017$ -40% $1,910,200 * 115 * 40% = 87,870$.6 (,) (=642,916) -100% $1,635,500 * 135 * 100% = 220,793$ -70% $1,635,500 * 215 * 70% = 246,143$ -40% $1,635,500 * 269 * 40% = 175,980$.7 (,) (=743,748) -100% $1,376,800 * 185 * 100% = 254,708$ -70% $1,376,800 * 296 * 70% = 285,273$ -40% $1,376,800 * 370 * 40% = 203,767$.8 (,) (=373,318) -100% $1,134,700 * 113 * 100% = 128,222$ -70% $1,134,700 * 180 * 70% = 142,973$

				-40%	1,134,700	* 225	* 40% = 102,123
				.9 (,) (=188,017)			
				-100%	951,500	* 68	* 100% = 64,702
				-70%	951,500	* 108	* 70% = 71,934
				-40%	951,500	* 135	* 40% = 51,381
				. (=16,268)			
				-100%	2,085,500	* 3	* 100% = 6,257
				-70%	2,085,500	* 4	* 70% = 5,840
				-40%	2,085,500	* 5	* 40% = 4,171
				. (=4,221)			
				-100%	2,009,700	* 1	* 100% = 2,010
				-70%	2,009,700	* 1	* 70% = 1,407
				-40%	2,009,700	* 1	* 40% = 804
				. (=82,300)			
				-100%	1,501,800	* 19	* 100% = 28,535
				-70%	1,501,800	* 30	* 70% = 31,538
				-40%	1,501,800	* 37	* 40% = 22,227
				. (=23,378)			
				-100%	1,399,800	* 6	* 100% = 8,399
				-70%	1,399,800	* 9	* 70% = 8,819
				-40%	1,399,800	* 11	* 40% = 6,160
				. (=115,079)			
				-100%	1,006,800	* 39	* 100% = 39,266
				-70%	1,006,800	* 63	* 70% = 44,400
				-40%	1,006,800	* 78	* 40% = 31,413
				(1250-1251-120-304-01)			
				. (=17,223,775)			
				. (8.5%) = 10,553,175			

				. (2.576%)	= 3,198,233
				. (2.7968%)	= 3,472,367
				(1250-1251-120-304-02)	
				(2.105%)	= 4,031,454
				(1250-1251-120-307-07)	
				(1) 2,504,630 * 85	= 212,894
				(1)	= 20,000
				(0.182%)	= 225,962
				(1250-1251-220-306-00)	
					= 2,491,025