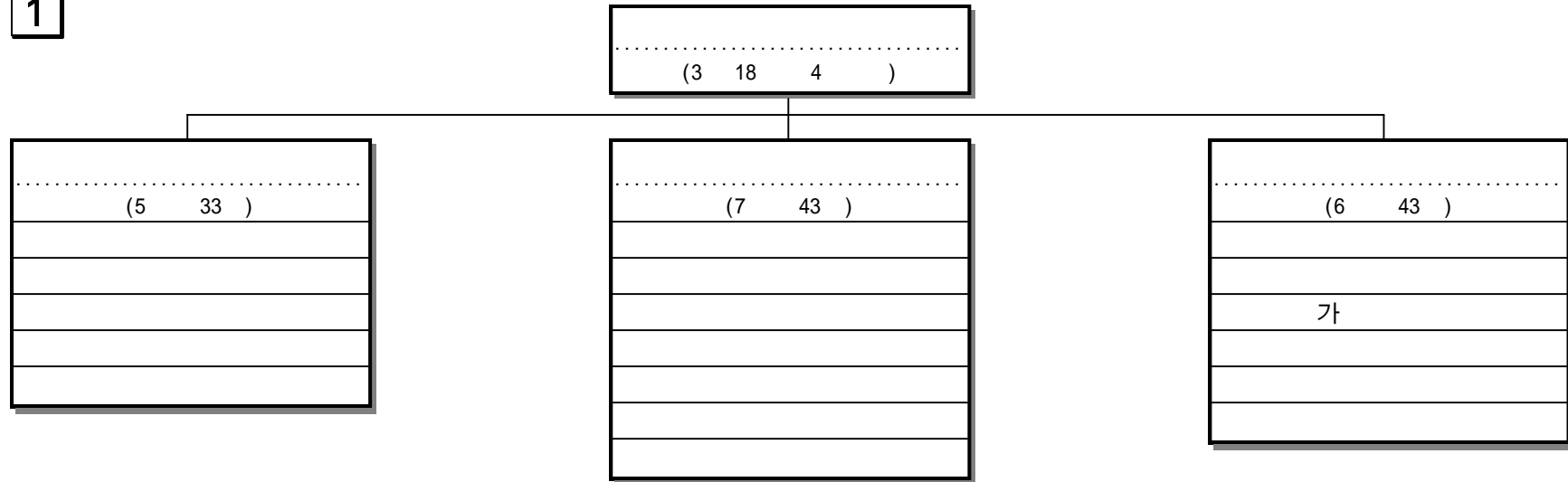


2005

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(3 23)
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		3	4	5	6	7							(:)
	195	1	6	24	52	64	0	0	0	0	8	39	1
	201	1	6	20	47	78	0	0	0	0	9	39	1
	6	0	0	4	5	14	0	0	0	0	1	0	0

	2005		2004			
		(%)		(%)		(%)
	748,432,658	100.0 %	701,172,469	100.0 %	47,260,189	6.7 %
	742,343,648	99.3 %	694,927,170	99.2 %	47,416,478	6.8 %
	4,896,966	0.6 %	5,045,218	0.7 %	148,252	2.9 %
	1,192,044	0.1 %	1,200,081	0.1 %	8,037	0.7 %
	522,474,706	100.0 %	481,334,821	100.0 %	41,139,885	8.5 %
	517,577,740	99.1 %	476,289,603	99.0 %	41,288,137	8.7 %
	4,896,966	0.9 %	5,045,218	1.0 %	148,252	2.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	355,069,841	100.0 %	360,660,746	100.0 %	5,590,905	1.6 %
	355,001,106	100.0 %	360,618,218	100.0 %	5,617,112	1.6 %
	68,735	0.0 %	42,528	0.0 %	26,207	61.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	134,961,758	100.0 %	98,292,612	100.0 %	36,669,146	37.3 %
	134,878,173	100.0 %	98,215,794	100.0 %	36,662,379	37.3 %
	83,585	0.0 %	76,818	0.0 %	6,767	8.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	25,625,461	100.0 %	16,097,575	100.0 %	9,527,886	59.2 %
	25,474,182	99.5 %	15,938,246	99.1 %	9,535,936	59.8 %

	2005		2004			
		(%)		(%)		(%)
	151,279	0.5 %	159,329	0.9 %	8,050	5.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,644,656	100.0 %	1,610,353	100.0 %	34,303	2.1 %
	455,646	27.8 %	388,378	24.2 %	67,268	17.3 %
	1,189,010	72.2 %	1,221,975	75.8 %	32,965	2.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,360,083	100.0 %	1,108,436	100.0 %	251,647	22.7 %
	513,234	37.8 %	320,978	29.0 %	192,256	59.9 %
	846,849	62.2 %	787,458	71.0 %	59,391	7.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,912,247	100.0 %	1,708,261	100.0 %	203,986	11.9 %
	763,128	40.0 %	387,603	22.7 %	375,525	96.9 %
	1,149,119	60.0 %	1,320,658	77.3 %	171,539	13.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,900,660	100.0 %	1,856,838	100.0 %	43,822	2.4 %
	492,271	26.0 %	420,386	22.7 %	71,885	17.1 %
	1,408,389	74.0 %	1,436,452	77.3 %	28,063	2.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

	2005		2004			
		(%)		(%)		(%)
	225,957,952	100.0 %	219,837,648	100.0 %	6,120,304	2.8 %
	224,765,908	99.5 %	218,637,567	99.5 %	6,128,341	2.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,192,044	0.5 %	1,200,081	0.5 %	8,037	0.7 %
	225,957,952	100.0 %	219,837,648	100.0 %	6,120,304	2.8 %
	224,765,908	99.5 %	218,637,567	99.5 %	6,128,341	2.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,192,044	0.5 %	1,200,081	0.5 %	8,037	0.7 %

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				(%)
			742,343,648	100.0%
			517,577,740	
1			266,786,561	35.9%
	1 -		218,023,522	
	1 -		18,144,927	
	1 -		27,759,797	
	1 -		2,858,315	
2			55,424,057	7.4%
	2 -		20,548,969	
	2 -		34,875,088	
3			32,790,488	4.4%

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				(%)
	3 -		16,006,140	
	3 -		16,784,348	
	4		2,515,483	0.3%
	4 -		855,729	
	4 -		1,659,754	
	5	가	6,129,367	0.8%
	5 -		2,270,207	
	5 -	. 가	3,859,160	
	6		111,809,335	15.0%
	6 -		111,482,431	
	6 -		326,904	
	7		5,861,919	0.7%
	7 -		3,401,613	
	7 -		2,460,306	
	8		8,562,069	1.1%
	8 -		1,878,403	
	8 -		6,683,666	
	9		20,326,017	2.7%
	9 -		5,240,092	

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				(%)
	9 -		9,726,523	
	9 -		3,649,750	
	9 -		1,709,652	
	10	.	5,117,973	0.6%
	10 -		2,611,378	
	10 -	.	113,500	
	10 -		2,393,095	
	11		30,192	0.0%
	11 -		13,996	
	11 -		3,120	
	11 -		13,076	
	12	.	52,415	0.0%
	12 -	가. 가	42,935	
	12 -		9,480	
	13		403,231	0.0%
	13 -		61,534	
	13 -	.	43,923	
	13 -		297,774	
	14		489,314	0.0%

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				(%)
	14 -		489,314	
	15		23,920	0.0%
	15 -		4,700	
	15 -		14,970	
	15 -		4,250	
	16		713,725	0.0%
	16 -		675,815	
	16 -		1,920	
	16 -		35,990	
	17		49,403	0.0%
	17 -		7,159	
	17 -		1,750	
	17 -		40,494	
	18		492,271	0.0%
	18 -		17,540	
	18 -		36,155	
	18 -		438,576	
			224,765,908	

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				(%)
1	()		224,765,908	30.2%
1 -			224,765,908	

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	2004	2005	2006	
1				
1 -				
.	100%	100%	100%	
	109,770	113,158	115,000	
		16	20	
	100%	100%	100%	
1 -				
	75%	80%	85%	
	3,500	4,000	4,500	

		2004	2005	2006	
		7	8	9	
1 -					
		18	18	20	가
		3,800	3,900	4,000	
		30	35	40	
1 - .					
		570	580	600	
		100%	100%	100%	
2					

		2004	2005	2006	
2 -					
		3,900	4,500	6,000	
	가 . ()	8,640	10,080	11,520	
		977	1,217	1,457	
2 -					
		2,347	2,500	2,700	
		30,000	32,000	34,000	
		6,027	6,200	6,400	
3					

		2004	2005	2006	
3 -					
		78%	83%	88%	
		0	30	30	,
		48	51	55	
3 -					
		29,214	51,447	54,020	
		600	650	700	
	가	500	540	600	가

				[10,225,157 1,278,141] = 210,000 [210,000]
	125,000	60,000	65,000	
				(2310-2312-220-307-01) = 10,000 (2310-2312-220-308-01) 500,000 * 230 = 115,000
	6,703,000	5,872,000	831,000	
				(2310-2312-220-308-01) (=6,160,000) · 15,000 * 12,000가 * 12 = 2,160,000 · () 50,000 * 12,000가 * 1 = 600,000 · (=2,900,000) - 800 * 12,500 * 240 = 2,400,000 - 20,000 * 12,500 * 2 = 500,000 · 1,000,000 * 1,000 * 1 * 50% = 500,000 (=543,000) · (=348,000) - 800 * 1,500 * 240 = 288,000 - 20,000 * 1,500 * 2 = 60,000 · () 50,000 * 3,900 = 195,000
	24,963,995	36,425,000	11,461,005	
				(2310-2312-420-701-00) = 24,963,995
1- :	18,144,927	26,743,059	8,598,132	
	257,756	5,647,907	5,390,151	
				(2310-2311-120-201-01)

				(2310-2312-120-307-02)	=	5,000
	9,677,124	11,989,883	2,312,759			
				(2310-2311-120-307-02)	=	15,000
				(2310-2311-220-308-01)	=	588,000
					=	37,282
					12,000,000 * 18	= 216,000
					1,000,000 * 4 * 12	= 48,000
						= 7,723,202
				" " 가	10,000,000 * 4	= 40,000
					100,000 * 543 * 12	= 651,600
				(2310-2311-220-403-01)	(5) 506,080,000 * 50%	= 253,040
						= 105,000
가	1,877,500	2,492,031	614,531			
				(2310-2311-220-308-01)		
				가	=	1,837,500
				가	=	40,000
	40,000	40,000	0			
				(2310-2311-220-308-01)	()	= 40,000
	104,740	98,740	6,000			
				(2310-2311-120-201-01)		
				. 가	15,000 * 16	= 240

				.	=	1,000
				(2310-2311-120-201-02)		
				4.19	=	1,000
				(=8,500)		
				.	=	3,000
				.	=	3,500
				.	=	2,000
				(2310-2311-120-301-09)		
				가	(=13,000)	
				.	200,000 * 5 =	1,000
				.	15,000 * 800 =	12,000
				(=30,400)		
				. 가 ,	15,000 * 2,000 =	30,000
				.	200,000 * 2 =	400
				4.19	(=5,300)	
				. 가 ,	15,000 * 300 =	4,500
				.	200,000 * 4 =	800
				(2310-2311-120-301-11)		
					500,000 * 5 =	2,500
				가	50,000 * 16 =	800
				(2310-2311-120-307-02)		
					=	12,000
					=	30,000
	135,000	175,000	40,000			
				(2310-2311-120-307-02)		
					=	40,000
					=	9,000
				6.25	=	10,000

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				49,900 * 2 * 3 * 6 = 1,797
				(2310-2311-120-203-03) () = 1,000
				(2310-2311-120-307-02) = 31,400
				(2310-2311-220-207-01) = 50,000
				(2310-2311-220-403-02) = 100,000
	185,500	185,500	0	
				(2310-2311-420-702-00) (=185,500) · (=185,500) - 500,000 * 195 = 97,500 - , 1,000,000 * 88 = 88,000
	180,000	130,000	50,000	
				(2310-2311-120-307-02) = 180,000
	120,000	120,000	0	
				(2310-2311-120-307-02) = 120,000
	26,000	306,000	280,000	
				(2310-2311-120-307-02) = 6,000 = 20,000
	52,300	42,600	9,700	
				(2310-2311-220-308-01) = 18,300

2- :	20,548,969	29,983,668	9,434,699	[4,503,069]
	418,000	362,000	56,000	
				(2310-2313-120-307-02)
				= 18,000
				(=20,000)
				= 20,000
				= 15,000
				(2310-2313-220-307-05)
				= 5,000
				(2310-2313-220-308-01)
				200,000 * 150 * 12 = 360,000
가	20,000	20,000	0	
				(2310-2313-220-307-05)
				가 = 20,000
	1,089,100	1,947,900	858,800	
				(2310-2313-120-301-11)
				(=6,300)
				. 1,000,000 * 1 = 1,000
				. 500,000 * 4 = 2,000
				. 300,000 * 11 = 3,300
				(2310-2313-220-308-01)
				= 1,019,400
				= 30,000
				20,000 * 1,670 = 33,400
	1,974,037	1,783,683	190,354	[46,875]
				(2310-2313-210-308-01)
				() = 93,750
				[46,875 46,875]

				(2310-2313-220-308-01) (=700,087)	
				· 300 * 1,963 * 96% * 365 =	206,351
				· 23,000 * 1,963 * 96% =	43,344
				· 20,000 * 1,963 * 96% =	37,690
				· 600 * 1,963 * 96% * 365 =	412,702
				130,000 * 600 * 12 =	936,000
				가 100,000 * 3 * 42 * 12 =	151,200
				=	93,000
	1,005,480	1,830,960	825,480		
				(2310-2313-220-308-01)	
					= 655,800
				가	= 349,680
	440,000	360,000	80,000		
				(2310-2313-120-307-02)	
				가	= 20,000
				(2310-2313-220-308-01)	
				50,000 * 200 * 12 =	120,000
				70,000,000 * 4 =	280,000
				=	20,000
	1,212,204	1,570,000	357,796		
				(2310-2313-220-308-01)	
					= 1,054,600
					= 18,900
					= 138,704
가	1,177,026	1,472,250	295,224		
				(2310-2313-120-301-11)	
				가 25,000 * 17 * 5 * 12 =	25,500

				(2310-2313-220-308-01)	
				가	= 1,125,816
				가	= 25,710
	682,033	2,668,753	1,986,720		
				(2310-2313-220-308-01)	= 682,033
	2,584,443	8,744,410	6,159,967		
				(2310-2313-220-308-01)	= 962,075
					= 27,982
					= 1,594,386
	9,034,726	8,711,032	323,694	[4,456,194]	
				(2310-2313-210-403-01)	
				(=8,912,388)	
				.	= 1,010,856
				[505,428 505,428]	
				.	= 1,444,080
				[722,040 722,040]	
				.	= 3,104,772
				[1,552,386 1,552,386]	
				.	= 160,000
				[80,000 80,000]	
				.	= 2,021,712
				[1,010,856 1,010,856]	
				.	= 341,264
				[170,632 170,632]	
				.	= 829,704
				[414,852 414,852]	

				(2310-2313-220-403-01)					
									= 102,338
				가					= 20,000
	911,920	512,680	399,240						
				(2310-2313-220-308-01)					= 50,000
									100,000 * 60 * 12 = 72,000
									= 789,920
2- :	34,875,088	30,556,760	4,318,328	[12,702,191]					
	18,347	15,399	2,948						
				(2310-2311-120-201-01)					
				.					6,000 * 1,000 = 6,000
				.100					50,000 * 30 = 1,500
				.					15,000 * 70 = 1,050
				(2310-2311-120-202-01)					
									49,900 * 2 * 3 * 6 = 1,797
				(2310-2311-120-202-03)					
									4,000,000 * 1 * 1 = 4,000
				(2310-2311-120-203-03)					
									= 4,000
	59,295	44,796	14,499						
				(2310-2311-120-201-02)					
									(=2,500)
				.					= 500
				.					= 2,000
				(2310-2311-120-202-01)					
				가					

				49,900 * 2 * 3 * 6 = 1,797
				(2310-2311-120-203-03)
				= 3,000
				(2310-2313-120-301-09)
				(=9,100)
				. 300,000 * 7 = 2,100
				. 1,500 * 2,000 = 3,000
				. 2,000 * 2,000 = 4,000
				, (=12,398)
				. 49,900 * 10 * 2 = 998
				. 300,000 * 4 * 2 = 2,400
				. 1,500 * 3,000 * 2 = 9,000
				가 = 3,000
				= 5,000
				= 10,000
				(2310-2313-120-301-11)
				50,000 * 16 = 800
				50,000 * 16 = 800
				50,000 * 18 = 900
				(2310-2313-120-307-02)
				= 10,000
	30,881,458	29,065,490	1,815,968	[10,874,968]
				(2310-2313-210-308-01)
				= 14,137,458
				[10,874,968 3,262,490]
				(2310-2313-220-308-01)
				= 15,244,000
				120,000 * 12,500 = 1,500,000

	25,542	124,075	98,533	
				(2310-2313-220-308-01) = 25,542
	3,890,446	1,307,000	2,583,446	[1,827,223]
				(2310-2313-210-308-01) () = 3,654,446 [1,827,223 1,827,223] (2310-2313-220-308-01) 30,000,000 * 3 = 90,000 3,000,000 * 1 = 3,000 = 50,000 = 48,000 = 45,000
3:	32,790,488	36,932,812	4,142,324	[9,676,645]
3- :	16,006,140	21,599,657	5,593,517	[1,536,895]
	7,807,849	13,719,316	5,911,467	[1,536,895]
				(2310-2314-210-403-01) = 3,073,790 [1,536,895 1,536,895] (2310-2314-220-308-01) 5,000 * 1,600 = 8,000 3,000 * 1,600 = 4,800 (=1,151,520) . 160,000 * 31 * 12 = 59,520 . 140,000 * 650 * 12 = 1,092,000 2,500 * 1,600 * 12 = 48,000 25,000 * 17 * 30 = 12,750 15,000,000 * 3 = 45,000

					(=40,000)
				.	= 20,000
				.	= 20,000
				.	= 3,423,989
	1,827,215	3,410,425	1,583,210		
				(2310-2314-220-308-01)	= 474,556
				가	= 362,108
					120,000 * 197 * 12 = 283,680
					= 39,042
					= 231,533
					= 243,096
				()	= 151,200
				(2310-2314-220-403-01)	= 42,000
	190,956	189,276	1,680		
				(2310-2311-120-201-01)	
				.	70,000 * 6 * 4 = 1,680
				(2310-2314-120-307-02)	= 3,000
				(2310-2314-220-307-05)	= 50,000
					= 86,276
				(2310-2314-220-308-01)	
				(2)	= 50,000
	127,362	127,362	0		
				(2310-2314-120-307-02)	

(:)

				(2310-2314-220-307-05)	= 52,362
					= 75,000
	2,865,533	3,026,945	161,412		
				(2310-2314-220-308-01)	= 5,000
				()	= 5,000
					= 2,000
					= 384,000
				()	= 25,000
					= 1,564,913
				가	= 43,620
					= 59,000
				가	= 21,000
				(2310-2314-220-403-01)	= 756,000
	3,187,225	126,333	3,060,892		
				(2310-2314-210-401-01)	= 3,000,000
				3,051,000	
				(2310-2314-220-308-01)	= 100,000
					= 37,225
				(2310-2314-220-403-01)	= 50,000
3- :	16,784,348	15,333,155	1,451,193	[8,139,750]	
	20,747	17,597	3,150		
				(2310-2311-120-201-01)	

				[190,350 47,587]	= 9,367,680
				[6,557,376 2,810,304]	= 125,094
				[87,566 37,528]	= 45,920
				[22,960 22,960]	
				(2310-2314-220-308-01)	
				50,000 * 5,200 * 12	= 3,120,000
	470,260	543,453	73,193		
				(2310-2314-120-307-02)	= 2,500
					= 33,000
				()	= 25,000
				(2310-2314-220-308-01)	
				가	= 17,000
					= 5,000
				150,000 * 100	= 15,000
				(2)	= 70,000
					= 18,000
					= 175,000
					= 55,160
					= 54,600
	156,197	140,697	15,500		
				(2310-2311-120-201-02)	
					= 1,000
				(2310-2311-120-202-01)	
				가	

				49,900 * 2 * 3 * 6 = 1,797
				(2310-2314-120-301-11)
				(=6,400)
				. 50,000 * 70 = 3,500
				. 50,000 * 10 = 500
				. 50,000 * 10 = 500
				. 50,000 * 26 = 1,300
				. 50,000 * 10 = 500
				. 50,000 * 2 = 100
				(2310-2314-120-307-02)
				(,) = 6,000
				= 40,000
				= 10,000
				= 25,000
				= 5,000
				= 8,000
				= 35,000
				가 = 3,000
				= 15,000
	333,660	336,160	2,500	
				(2310-2314-120-307-02)
				24 (3) = 15,000
				가 = 7,000
				= 15,000
				= 20,000
				가 (=140,000)

				가	= 120,000
				.	= 20,000
					= 10,000
					= 2,000
				가	= 30,200
				2006	= 70,000
					= 24,460
	75,799	75,799	0		
				(2310-2311-120-202-01)	
				가	49,900 * 2 * 4 * 2 = 799
				(2310-2314-120-307-02)	
					= 11,000
					= 20,000
					= 25,000
					= 3,000
				(2310-2314-220-308-01)	
					= 8,000
					= 8,000
	462,000	462,000	0		
				(2310-2314-120-307-02)	
					= 462,000
	68,735	42,528	26,207		
				(2310-2311-120-201-01)	
				.	= 20,255
				.	30,000 * 1 * 12 = 360
				.	5,000 * 32 * 8 * 12 = 15,360
				(2310-2311-120-202-01)	
					10,000 * 31 * 8 * 12 = 29,760

				(2310-2311-220-405-01)
				1,000,000 * 3 = 3,000