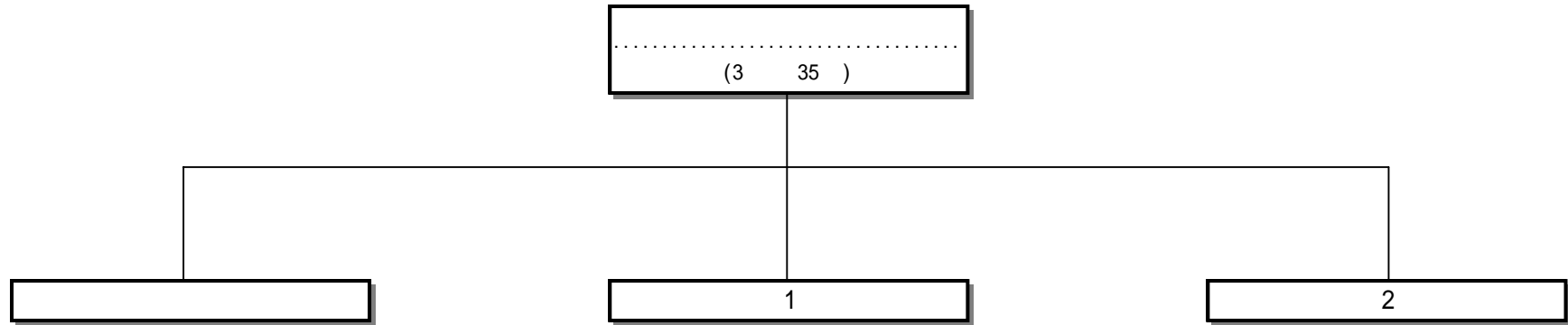


2005

1



2

(:)

		3	4	5	6	7							
	35	1	0	3	5	7	0	0	0	0	4	7	8
	35	0	1	3	7	5	0	0	0	0	4	7	8
	0	1	1	0	2	2	0	0	0	0	0	0	0

. : 04.10.28

3

(:)

	2005		2004			
		(%)		(%)		(%)
	3,298,952	100.0 %	2,817,001	100.0 %	481,951	17.1 %
	2,861,934	86.8 %	2,226,557	79.1 %	635,377	28.5 %
	437,018	13.2 %	590,024	20.9 %	153,006	25.9 %
	0	0.0 %	420	0.0 %	420	100.0 %
	3,298,952	100.0 %	2,817,001	100.0 %	481,951	17.1 %
	2,861,934	86.8 %	2,226,557	79.1 %	635,377	28.5 %
	437,018	13.2 %	590,024	20.9 %	153,006	25.9 %
	0	0.0 %	420	0.0 %	420	100.0 %
	3,298,952	100.0 %	2,817,001	100.0 %	481,951	17.1 %
	2,861,934	86.8 %	2,226,557	79.1 %	635,377	28.5 %
	437,018	13.2 %	590,024	20.9 %	153,006	25.9 %
	0	0.0 %	420	0.0 %	420	100.0 %

1

--

2

(:)

				(%)
			2,861,934	100.0%
1			1,048,478	36.6%
	1 -		902,697	
	1 -		145,781	
2			1,512,621	52.9%
	2 -		1,076,666	
	2 -		267,540	
	2 -		168,415	
3			300,835	10.5%
	3 -		96,502	

(:)

				(%)
3 -			204,333	

3

【 】

		2004	2005	2006	
1					
1 -					
		60%	61%	62%	
	CF	800	800	800	KBS2, MBC, PSB, CNN, TV 5
1 -					
		96	102	102	
		2,096	2,096	2,096	
2					
2 -					

		2004	2005	2006	
		65%	67.5%	68%	(1)
		80%	80%	80%	()
2 -					
		332	332	332	, ()
		CD 2,000	CD 2,000	CD 2,000	CD
2 -					
		120,000	120,000	120,000	
		25,000	25,000	30,000	
3					

		2004	2005	2006	
3 -					
		20	20	20	
		90%	90%	90%	(DB /) * 100
3 -					
		3,000	3,600	3,600	

				(1230-1231-120-301-07) 3,000,000 * 4 * 4 = 48,000
				(1230-1231-120-301-09) 50,000 * 11 * 12 = 6,600
				(1230-1231-120-301-11) = 5,000
1- :	145,781	242,755	96,974	
	77,170	77,170	0	
				(1230-1231-120-202-01) 49,900 * 2 * 4 * 20 = 7,984 (, VTR) 49,900 * 2 * 3 * 24 = 7,186
				(1230-1231-120-203-03) = 23,000 = 39,000
	68,611	165,585	96,974	
				(1230-1231-120-201-01) · 500,000 * 2 = 1,000 · (=3,000) - 15,000 * 100 = 1,500 - 5,000 * 300 = 1,500 · () 7,000 * 12 = 84 · 8,000 * 5 * 3 * 12 = 1,440 · VTR 768,197,000 * 2% = 15,364 · 92,357,000 * 2% = 1,848 · (VTR) = 3,905
				(1230-1231-220-206-00) (=9,130)

				<ul style="list-style-type: none"> . 20,000 * 200 = 4,000 . 31,000 * 30 = 930 . 140,000 * 30 = 4,200 가 () 3,000 * 300 = 900 (=3,000) . (90) 900,000 * 1 = 900 . (60) 600,000 * 3 = 1,800 . 20,000 * 5 * 3 = 300 (=190) . (100) 30,000 * 1 = 30 . 50,000 * 2 = 100 . 15,000 * 2 = 30 . 15,000 * 2 = 30 (=11,450) . 가 4,000 * 800 = 3,200 . 10,000 * 150 = 1,500 . 25,000 * 150 = 3,750 . 4,000 * 150 = 600 . 가 1,000 * 800 = 800 . 800 * 2,000 = 1,600 . 20,000 * 100 = 2,000
				(1230-1231-220-405-01)
				15,000,000 * 1 = 15,000
				300,000 * 1 = 300
2:	1,512,621	1,426,010	86,611	
2- :	1,076,666	730,506	346,160	
,	1,076,666	730,506	346,160	
				(1230-1231-120-201-01)

				. $25,000 * 300 = 7,500$ - () . $1,500 * 10 * 6 = 90$. $100,000 * 5 * 4 = 2,000$ (1230-1231-120-301-11) () $10,000 * 10 * 6 = 600$ (1230-1231-220-307-05) DM (=314,040) . (280 * 30,000 * 52 * 30%) + (110 * 30,000 * 52) = 302,640 . (730 * 4,000 * 6 * 50%) + (110 * 4,000 * 6) = 11,400
2- :	267,540	267,675	135	
	267,540	267,675	135	
				(1230-1231-120-201-01) . (=78,540) - (=53,340) . $350,000 * 52 = 18,200$ = 500 . $570,000 * 52 = 29,640$ CG $5,000,000 * 1 = 5,000$ - (1) (=25,200) = 7,000 = 2,900 = 15,000 = 300 2004 (=34,000) . CD가 = 34,000

				CF 1 (.) = 92,000		
				, 3 CD = 20,000		
				= 3,000		
				. 70,000 * 6 * 6 = 2,520		
				(1230-1231-120-301-08)		
				35,810 * 1 * 12 = 430		
				100,000 * 1 * 12 = 1,200		
				45,000 * 1 * 12 = 540		
				146,000 * 1 = 146		
				(1230-1231-120-301-11)		
				(=20,280)		
				. 150,000 * 1 * 52 = 7,800		
				. 70,000 * 1 * 52 = 3,640		
				. 50,000 * 1 * 52 = 2,600		
				. 50,000 * 1 * 52 = 2,600		
				. 70,000 * 1 * 52 = 3,640		
				(=2,300)		
				. = 1,000		
				. = 500		
				. = 500		
				. . = 200		
				. . = 100		
				(1230-1231-220-206-00)		
				. (=12,584)		
				. 17,000 * 8 * 52 = 7,072		
				.6mm 8,000 * 2 * 52 = 832		
				.가 VHS 3,000 * 30 * 52 = 4,680		
2- :	168,415	141,612	26,803			

	168,415	141,612	26,803	
				(1230-1231-110-101-09) (=35,750)
				. 27,770 * 2 * 300 = 16,662
				. 16,662,000 * 4/12 = 5,554
				. 41,660 * 2 * 12 = 1,000
				. 27,770 * 2 * 15 = 834
				. 5,210 * 25 * 2 * 12 = 3,126
				. 27,770 * 2 * 65 = 3,611
				. 가 16,662,000 * 1.5/12 = 2,083
				. 120,000 * 2 * 12 = 2,880
				(1230-1231-120-201-01)
				. 1,250 * 20,000 = 25,000
				. (=47,000)
				- 700 * 30,000 = 21,000
				- 3,000,000 * 4 = 12,000
				- 2,000,000 * 7 = 14,000
				. BEXCO 2,000,000 * 3 = 6,000
				. 450,000 * 2 = 900
				. 126,872,000 * 8% * 1.1 = 11,165
				(1230-1231-220-206-00)
				1,000,000 * 1 * 2 = 2,000
				(1230-1231-220-307-05)
				BEXCO = 40,600
3:	300,835	279,985	20,850	
3- :	96,502	79,010	17,492	
	96,502	79,010	17,492	
				(1230-1231-110-101-10)

				(=58,088)	
				.	27,400 * 25 * 80 = 54,800
				.	27,400 * 20 * 6 = 3,288
					27,400 * 3 * 70 = 5,754
				(1230-1231-120-201-01)	
				.	(=1,640)
				-	(=1,440)
				()	80,000 * 12 = 960
					100,000 * 3 = 300
					36,000 * 5 = 180
				-	()
					100 * 1,000 * 2 = 200
				-	210 * 1,000 * 2 = 420
				(1230-1231-120-301-11)	
				()	
					10,000 * 5 * 12 = 600
				(1230-1231-220-207-01)	
					= 30,000
3- :	204,333	200,975	3,358		
	204,333	200,975	3,358		
				(1230-1231-110-101-09)	
				(=81,083)	
				.	27,770 * 4 * 300 = 33,324
				.	33,324,000 * 4/12 = 11,108
				.	41,660 * 4 * 12 = 2,000
				.	27,770 * 4 * 15 = 1,667
				.	5,210 * 50 * 4 * 12 = 12,504
				.	27,770 * 4 * 65 = 7,221

				<ul style="list-style-type: none"> · 가 $33,324,000 * 10\% = 3,333$ · 가 $33,324,000 * 1.5/12 = 4,166$ · $120,000 * 4 * 12 = 5,760$ <p>(1230-1231-120-201-01) (=65,280)</p> <ul style="list-style-type: none"> · $12,000 * 320 * 12 = 46,080$ · $10,000 * 160 * 12 = 19,200$ <p style="text-align: right;">= 6,903 (=50,707)</p> <ul style="list-style-type: none"> · ID 10 * 5,000,000 = 50,000 · $16,490 * 10 = 165$ · $45,100 * 12 = 542$ · $10,000 * 3 * 12 = 360$
	437,018	590,024	153,006	
				<p>(1230-1231-110-101-03)</p> <p style="text-align: right;">$130,000 * 8 * 12 = 12,480$</p> <p>(1230-1231-110-101-07) 가</p> <p style="text-align: right;">$277,694,000 * 58\% * 18/288 = 10,067$</p> <p>(1230-1231-110-101-08) (=311,871)</p> <ul style="list-style-type: none"> · (=277,694) - "가" $(43,114,680 + 43,114,680 * 58\% * 2.4\%) * 1 = 43,715$ - " " $(36,290,410 + 36,290,410 * 58\% * 2.4\%) * 2 = 73,592$ - " " $(32,766,710 + 32,766,710 * 58\% * 2.4\%) * 3 = 99,669$ - " " $(29,941,950 + 29,941,950 * 58\% * 2.4\%) * 2 = 60,718$ <p>· 가 (=8,760)</p> <ul style="list-style-type: none"> - $30,000 * 11 * 12 = 3,960$ - $20,000 * 20 * 12 = 4,800$

