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		2004	2005	2006	
9					
9 -					
.		3,265	3,765	3,765	.
		: 10,000	: 12,500	: 20,000	.
		: 35,700 /81,000 (56%)	: 37,861 /77,000 (65%)	: 47,000 /67,000 (100%)	.
		112,150 /384,818 (29%)	118,500 /384,818 (31%)	125,150 /384,818 (32%)	
		552 /23,056 (2.3%)	557 /23,056 (2.5%)	690 /23,056 (3.0%)	
9 -					
		1,076	1,176	1,276	.
		100 /370 (27%)	48 /370 (13%)	100 /370 (27%)	

		2004	2005	2006	
		2 5 /35 (7.1%)	3 /35 (8.5%)	3 /35 (8.5%)	가
		3,744	3,375	3,345	.
		10,119	12,400	12,400	. .
9 -					
		1 (3,000)	2 (4,000)	2 (5,000)	
		3 (18,221)	3 (20,000)	3 (20,000)	10%
9 -					
		103 (1,419)	103 (1,500)	103 (1,600)	,
		7,005	8,000	8,400	가 ,

		2004	2005	2006	
		25,800	26,000	27,000	
		560,000	500,000	480,000	
	2	10%	10%	5%	2
10 - .					
10 -					
		4	4	5	
		30	31	31	
			1	2	,
10 - .					

		2004	2005	2006	
	.	6 (7,410)	6 (7,410)	6 (7,410)	, ,
		50	90	90	
10 -					
	(,)	12 (300)	14 (300)	14 (300)	,
		22 (2)	22 (2)	22 (2)	,
	()	18 (8,859)	18 (8,400)	18 (8,400)	,
11					
11 -					
		300	300	300	

		2004	2005	2006	
		1,000	1,350	1,400	
-	-	4 (400)	6 (600)	10 (1,000)	
11 -					
		1%	1%	0.8%	
		1.12%	1.12%	1%	
11 -					
		120 (2,880)	72 (2,000)	72 (2,000)	
.	.	48 (864)	24 (432)	24 (432)	

				(2210-2211-220-308-01)	9,900,000 * 10 . * 50% =	49,500
	3,992,356	166,000	3,826,356	[1,558,828]		
				(2210-2211-210-308-01)	. (,) =	3,117,656
				[1,558,828 1,558,828]		
				(2210-2211-220-307-05)		= 492,200
				가	40,000 * 8,500 * 50% =	170,000
					13,000 * 25,000 * 50% =	162,500
				(2210-2211-220-402-01)		
				HFG X-ray		= 50,000
	35,744	34,682	1,062			
				(2210-2211-110-101-09)	. (=16,174)	
				.	27,770 * 1 * 300 =	8,331
				.	8,331,000 * 4/12 =	2,777
				.	41,660 * 1 * 12 =	500
				.	27,770 * 1 * 10 =	278
				.	27,770 * 1 * 65 =	1,806
				가	8,331,000 * 1.5/12 =	1,042
				.	120,000 * 1 * 12 =	1,440
				(2210-2211-120-201-01)		
				.	100,000 * 2 =	200
				.	1,000 * 60 * 300 =	18,000
				(2210-2211-220-206-00)		
				. (=1,370)		
				.	40 * 200 * 15 =	120

				. = 393,303
			[157,321 235,982]	.
			[216,600 216,600]	. = 433,200
			[639,237 319,618]	. = 958,855
			(2210-2211-210-308-01)	.
			[159,208 119,406]	. = 278,614
			[2,708,622 2,708,622]	. = 5,417,244
			[104,310 52,155]	. = 156,465
	624,380	789,230	164,850	[11,520]
			(2210-2211-120-201-01)	. 가 70,000 * 5 * 1 = 350
			(2210-2211-120-202-01)	가 49,900 * 2 * 2 * 25 = 4,990
			(2210-2211-120-203-03)	. = 2,000
			(2210-2211-120-307-02)	가 = 25,000
			(2210-2211-210-201-01)	. = 23,040
			[11,520 11,520]	(2210-2211-220-308-01)
				56,000,000 * 13 , * 50% = 364,000
				= 36,000

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				() 1,000,000 * 16 . * 8 * 50% = 64,000 = 105,000
	30,900	18,750	12,150	[20,600]
				(2210-2211-210-308-01) . [20,600 10,300] = 30,900
	137,280	140,280	3,000	
				(2210-2211-120-201-01) 가 4,000 * 70 = 280 (2210-2211-220-307-05) = 120,000 17,000,000 * 70% = 11,900 (5310-5311-420-308-02) 17,000,000 * 30% = 5,100
	542,982	551,762	8,780	[93,491]
				(2210-2211-210-307-01) . [76,991 76,991] = 153,982 (2210-2211-210-307-05) = 33,000 [16,500 16,500] (2210-2211-220-307-05) () = 280,000 = 51,000 (2210-2211-220-402-01) = 25,000
	589,300	450,885	138,415	[282,925]
				(2210-2211-120-201-01)

9- :	3,649,750	682,341	2,967,409	[2,003,777]
	84,911	84,911	0	
				(2210-2211-220-307-05) (=84,911)
				. 72,680 * 1,100 = 79,948
				. (=4,963)
				- 1,090 * 700 = 763
				- 840 * 5,000 = 4,200
	1,883,439	327,285	1,556,154	[1,173,077]
				(2210-2211-110-101-10) = 39,000
				[19,500 19,500]
				(2210-2211-120-201-01) . 70,000 * 11 * 2 = 1,540
				. (,) 100,000 * 2 * 5 = 1,000
				(2210-2211-120-201-02) = 1,635
				= 1,500
				(2210-2211-120-202-01) 49,900 * 3 * 2 * 25 = 7,485
				(2210-2211-120-203-03) = 3,000
				(2210-2211-120-301-11) 50,000 * 30 = 1,500
				50,000 * 20 = 1,000
				5,000 * 20 = 100
				(2210-2211-120-303-00)

				가() (=4,500)	
				. 1,000,000 * 2 = 2,000	
				. 500,000 * 5 = 2,500	
				(=1,100)	
				. 500,000 * 1 = 500	
				. 300,000 * 2 = 600	
				(2210-2211-210-201-01)	
				. = 46,000	
				[23,000 23,000]	
				. = 80,728	
				[40,364 40,364]	
				(2210-2211-210-303-00)	
				[14,000 14,000]	
				(2210-2211-210-307-02)	
				. = 160,000	
				[80,000 80,000]	
				(2210-2211-210-308-01)	
				. = 146,500	
				[73,250 73,250]	
				. = 51,187	
				[51,187]	
				. = 1,307,664	
				[871,776 435,888]	
	1,681,400	119,100	1,562,300	[830,700]	
				(2210-2211-110-101-10)	
				. = 19,500	
				[9,750 9,750]	

				(2210-2211-120-307-02)	=	20,000
				(2210-2211-210-201-01)	=	10,000
				[5,000 5,000]		
				(2210-2211-210-307-02)	=	9,688
				가		
				[4,844 4,844]		
				(2210-2211-210-308-01)	=	1,622,212
				[811,106 811,106]		
9- :	1,709,652	1,010,964	698,688	[184,572 656,946]		
	84,755	25,260	59,495			
				(2210-2211-110-101-10)		
				36,420 * 3 * 210	=	22,945
				5,000 * 3 * 210	=	3,150
				20,000 * 3	=	60
				(2210-2211-120-201-01)		
				50,000 * 12	=	600
					=	2,000
				60,000 * 5	=	300
				200,000 * 2	=	400
					=	1,000
				(2210-2211-220-206-00)		
				(=30,300)		
				38,000 * 600	=	22,800
				5,000 * 1,000	=	5,000
				1,000 * 2,500	=	2,500

				[26,000 26,000] (2210-2211-210-307-01)	=	42,732
				[21,366 21,366] (2210-2211-210-307-02)	=	18,502
				[9,251 9,251] (2210-2211-220-206-00)		
					1,000 * 2,500 =	2,500
					14,500 * 100 =	1,450
					3,000 * 350 =	1,050
					70,000 * 50 =	3,500
	1,313,676	672,730	640,946	[652,146]		
				(2210-2211-110-101-10)	=	19,500
				[9,750 9,750] (2210-2211-120-201-01)		
				.	40 * 50,000 =	2,000
				(2210-2211-210-201-01)		
				.	=	6,000
				[6,000] (2210-2211-210-206-00)		
				.	=	726,330
				[363,165 363,165] (2210-2211-210-308-01)		
				.	=	175,846
				[117,231 58,615]		
				.	=	312,000

				[156,000 156,000] (2210-2211-220-206-00) ()	5,000 * 10,000 = 50,000 5,500 * 4,000 = 22,000
	33,000	33,000	0	[16,500]	
				(2210-2211-210-307-02) [16,500 16,500]	= 33,000
10: .	5,117,973	4,957,602	160,371	[321,953 2,320,133]	
10- :	2,611,378	4,377,772	1,766,394	[297,953 1,953,913]	
	415,861	80,000	335,861	[297,953 9,600]	
				(2210-2211-110-101-08) [8,400]	= 8,400
				(2210-2211-120-201-01) .	= 1,621
				.	= 963
				.	= 4,995
				(2210-2211-120-202-03) 3,953,000 * 1 * 1	= 3,953
				(2210-2211-120-301-09) 50,000 * 4 * 3	= 600
				(2210-2211-120-307-02)	= 70,000
				(2210-2211-210-201-01)	= 2,800
				[2,800] (2210-2211-210-308-01)	

(:)

				. () = 19,200
				[9,600 9,600] = 286,753
				[286,753] (2210-2211-220-308-01)
				. 10,000,000 * 1 = 10,000
				= 2,544
				= 4,032
	82,735	21,460	61,275	[64,922]
				(2210-2211-110-101-08)
				() = 4,538
				(2210-2211-210-307-05)
				가 = 8,109
				[8,109]
				(2210-2211-210-308-01)
				. = 70,088
				[56,813 13,275]
	1,112,782	403,200	709,582	[879,391]
				(2210-2211-210-307-02)
				. = 428,782
				[214,391 214,391]
				. = 650,000
				[650,000]
				. = 30,000
				[15,000 15,000]
				(2210-2211-220-307-05)
				= 4,000
	1,000,000	3,078,512	2,078,512	[1,000,000]

				(2210-2211-210-402-02) 2 = 1,000,000 [1,000,000] 2,500,000
10- :	113,500	76,300	37,200	
	110,800	73,600	37,200	
				(2210-2211-120-201-01) . 70,000 * 5 * 2 = 700 (2210-2211-120-307-02) = 77,200 = 32,900
	2,700	2,700	0	
				(2210-2211-220-206-00) 30,000 * 90 = 2,700
10- :	2,393,095	503,530	1,889,565	[24,000 366,220]
	207,720	7,280	200,440	[98,470]
				(2210-2211-120-201-01) . 70,000 * 12 * 2 = 1,680 . 70,000 * 5 * 16 = 5,600 (2210-2211-120-307-02) = 5,000 (2210-2211-210-307-02) . = 110,000 [55,000 55,000] . = 27,980 [13,990 13,990] (2210-2211-210-308-01)

(:)

				. . = 55,960 [27,980 27,980]
				. = 1,500 [1,500]
	431,625	352,750	78,875	[267,750]
				(2210-2211-210-307-02) . () = 138,500 [69,250 69,250]
				(2210-2211-210-308-01) . () = 173,125 [138,500 34,625]
				. () = 120,000 [60,000 60,000]
()	1,753,750	0	1,753,750	[24,000]
				(2210-2211-210-403-01) = 48,000 [24,000 24,000]
				(2210-2211-220-308-01) = 1,273,031 (=215,280)
				. 150,000 * 78 * 12 = 140,400 . 80,000 * 78 * 12 = 74,880 = 172,559
				(=44,880) . 130,000 * 22 * 12 = 34,320 . 40,000 * 22 * 12 = 10,560
11:	30,192	25,972	4,220	
11- :	13,996	10,896	3,100	

	11,296	9,196	2,100	
				(2210-2211-120-202-01) 49,900 * 2 * 1 * 20 = 1,996 (2210-2211-120-203-03) , = 3,000 (2210-2211-120-301-09) 35,000 * 30 * 6 = 6,300
	2,700	1,500	1,200	
				(2210-2211-120-201-01) . 10,000 * 100 = 1,000 . 100,000 * 2 * 1 = 200 (2210-2211-120-301-11) 50,000 * 30 = 1,500
11- :	3,120	3,000	120	
,	3,120	3,000	120	
				(2210-2211-120-201-01) . . (1399) 10,000 * 12 = 120 (2210-2211-220-206-00) (=3,000) . 6,000 * 250 = 1,500 . 30,000 * 50 = 1,500
11- :	13,076	12,076	1,000	
	13,076	12,076	1,000	
				(2210-2211-120-201-01) . , 5,000 * 2 * 100 = 1,000 (2210-2211-120-202-01) 49,900 * 2 * 1 * 20 = 1,996 (=10,080)

