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	2004	2005	2006	
4				
4 - .				
가	80 80	100 150	100 150	(Invest Korea)
가	: 5 : 7	: 7 : 8	: 7 : 8	
	3	20	-	
	: 1 : 2	: 1 : 2		
4 -				
	9	5		
		3 가 1 <sup>1</sup> 5	5 1	가

		2004	2005	2006	
		( 1 )	3 가 2 <sup>2</sup> 10 1	2	가
		SOC 5 200	SOC 3 200	SOC 3 200	
4 -					
		75	85	95	- 가
		50	55	60	
		4	5	5	,



				<p>(3210-3214-120-301-07)</p> <p>(=9,500)</p> <p>. 4,000,000 * 1 * 1 = 4,000</p> <p>. 4,000,000 * 1 * 1 = 4,000</p> <p>. 1,500,000 * 1 * 1 = 1,500</p> <p>(3210-3214-120-301-11)</p> <p>2,000,000 * 4 = 8,000</p> <p>(3210-3214-210-402-01)</p> <p>= 666,000</p> <p>[ 500,000 166,000]</p>
	301,230	270,930	30,300	
				<p>(3210-3214-120-201-01)</p> <p>. 가 (2005 ) (=29,950)</p> <p>- 가 12,000 * 1,000 = 12,000</p> <p>- 6,000 * 2 * 1,000 = 12,000</p> <p>- 85,000 * 70 = 5,950</p> <p>. 가 1,600,000 * 1 = 1,600</p> <p>. 10,000,000 * 3 = 30,000</p> <p>. 가 12,000 * 100 = 1,200</p> <p>. 10,000 * 50 = 500</p> <p>(3210-3214-120-202-01)</p> <p>49,900 * 3 * 4 * 10 = 5,988</p> <p>49,900 * 2 * 4 * 10 = 3,992</p> <p>(3210-3214-120-307-02)</p> <p>FEZ = 180,000</p> <p>(3210-3214-220-207-02)</p> <p>( , )</p>



					. 18,000 * 4 * 5 = 360 . 10,000 * 4 * 5 = 200 <b>(3210-3214-220-307-05)</b> - ( ) 3,000,000 * 1 = 3,000
	23,100	48,050	24,950		
					<b>(3210-3214-120-203-03)</b> = 1,000 <b>(3210-3214-120-301-09)</b> (=3,560) . 150,000 * 4 * 5 = 3,000 . 18,000 * 4 * 5 = 360 . 10,000 * 4 * 5 = 200 3 가 (=5,740) . 150,000 * 10 * 3 * 1 = 4,500 . 25,000 * 10 * 2 * 1 = 500 . 18,000 * 10 * 3 * 1 = 540 . 10,000 * 10 * 2 * 1 = 200 <b>(3210-3214-220-207-01)</b> 5,000,000 * 1 = 5,000 <b>(3210-3214-220-307-05)</b> - = 7,800
	30,660	16,740	13,920		
					<b>(3210-3214-120-203-03)</b> = 1,000 <b>(3210-3214-120-301-09)</b> (=7,120) . 150,000 * 4 * 5 * 2 = 6,000 . 18,000 * 4 * 5 * 2 = 720

				<ul style="list-style-type: none"> <li>. 10,000 * 4 * 5 * 2 = 400</li> <li>3 가 (=5,740)</li> <li>. 150,000 * 10 * 3 * 1 = 4,500</li> <li>. 25,000 * 10 * 2 * 1 = 500</li> <li>. 18,000 * 10 * 3 * 1 = 540</li> <li>. 10,000 * 10 * 2 * 1 = 200</li> <li><b>(3210-3214-220-307-05)</b></li> <li>- (2,000 )</li> <li>7,800,000 * 1 = 7,800</li> <li>- (2,000 )</li> <li>6,000,000 * 1 = 6,000</li> <li>- ( )</li> <li>3,000,000 * 1 = 3,000</li> </ul>
	18,881	26,688	7,807	
				<ul style="list-style-type: none"> <li><b>(3210-3214-120-201-01)</b></li> <li>. (=6,500)</li> <li>-SOC 20,000 * 200 = 4,000</li> <li>- 5,000 * 50 * 4 = 1,000</li> <li>- ( ) 10,000 * 50 * 3 = 1,500</li> <li>.</li> <li>70,000 * 9 * 3 = 1,890</li> <li><b>(3210-3214-120-202-01)</b></li> <li>49,900 * 2 * 3 * 15 = 4,491</li> <li><b>(3210-3214-120-301-11)</b></li> <li>3,000,000 * 2 = 6,000</li> </ul>
4- :	1,647,147	1,661,841	14,694	
	962,600	976,300	13,700	

				(3210-3214-120-201-01)	
				.	25,000 * 16 * 6 = 2,400
				(3210-3214-120-202-03)	
					1,600,000 * 1 * 5 = 8,000
				(3210-3214-120-202-04)	
				(=30,600)	
				.	50,000 * 17 * 4 * 1 = 3,400
				.	200,000 * 17 * 3 * 1 = 10,200
				.	1,000,000 * 17 * 1 = 17,000
				(3210-3214-120-301-09)	
					150,000 * 17 * 12 = 30,600
				(3210-3214-120-307-02)	
				가	= 300,000
					= 250,000
					= 200,000
				KOTIS D/B	= 20,000
					= 6,000
					= 50,000
				( )	= 15,000
				KOTRA	= 40,000
				.	= 10,000
	677,151	675,151	2,000		
				(3210-3215-120-201-01)	
				.	(=15,200)
				-	= 2,000
				-	1,100,000 * 12 = 13,200
				.	(=21,200)
				-	= 2,000



				-		1,600,000 * 12 =	19,200
				.	(=23,400)		
				-		=	3,000
				-		1,700,000 * 12 =	20,400
				.	(=35,131)		
				-		1,800,000 * 12 =	21,600
				-		=	6,931
				-		3,000,000 * 2 =	6,000
				-		600,000 * 1 =	600
				.	(=8,000)		
				-		400,000 * 12 =	4,800
				-		150,000 * 12 =	1,800
				-		1,300,000 * 1 =	1,300
				-		100,000 * 1 =	100
				.	(=12,820)		
				-		400,000 * 12 =	4,800
				-		200,000 * 12 =	2,400
				-		200,000 * 12 =	2,400
				-		210,000 * 12 =	2,520
				-		700,000 * 1 =	700
				.		7,000 * 100 * 2 =	1,400
				.		7,000 * 100 * 2 =	1,400
				.		7,000 * 100 * 2 =	1,400
				.	(=54,840)		
				-		3,000,000 * 12 =	36,000
				-		570,000 * 12 =	6,840
				-		4,000,000 * 3 =	12,000
				.	(=39,600)		

				-	3,300,000 * 12 =	39,600
				. (=33,600)		
				-	2,100,000 * 12 =	25,200
				-	700,000 * 12 =	8,400
				.	400,000 * 12 =	4,800
				.	380,000 * 12 =	4,560
				.	400,000 * 12 =	4,800
				<b>(3210-3215-120-202-03)</b>		
					(=22,000)	
				. 가	900,000 * 10 =	9,000
				. 가	2,000,000 * 3 =	6,000
				.	500,000 * 6 =	3,000
				. .	2,000,000 * 2 =	4,000
					(=8,600)	
				.	660,000 * 10 =	6,600
				. .	1,000,000 * 2 =	2,000
					(=11,800)	
				.	700,000 * 14 =	9,800
				. .	1,000,000 * 2 =	2,000
				<b>(3210-3215-120-203-03)</b>		
						= 7,000
				<b>(3210-3215-120-301-09)</b>		
					(=196,600)	
				.	5,000,000 * 12 =	60,000
				.	5,000,000 * 2 * 12 =	120,000
				.Sales Rep	250,000 * 5 * 12 =	15,000
				.	400,000 * 1 * 4 =	1,600
					(=27,000)	

				<ul style="list-style-type: none"> <li>. 450,000 * 2 * 12 = 10,800</li> <li>. 550,000 * 2 * 12 = 13,200</li> <li>.Sales Rep 100,000 * 3 * 10 = 3,000</li> <li style="padding-left: 100px;">(=142,000)</li> <li>. 2,500,000 * 12 = 30,000</li> <li>. 4,250,000 * 2 * 12 = 102,000</li> <li>.Sales Rep 200,000 * 10 * 5 = 10,000</li> </ul>
	7,396	10,390	2,994	
				<b>(3210-3214-120-202-01)</b> <ul style="list-style-type: none"> <li>. 49,900 * 3 * 2 * 8 = 2,396</li> </ul> <b>(3210-3214-120-202-03)</b> <ul style="list-style-type: none"> <li>. 1,500,000 * 1 * 2 = 3,000</li> </ul> <b>(3210-3214-120-203-03)</b> <ul style="list-style-type: none"> <li>. = 2,000</li> </ul>
	1,043,730	502,474	541,256	
				<b>(3210-3214-110-101-08)</b> <ul style="list-style-type: none"> <li>( ) (=137,379)</li> <li>. (=133,252)</li> <li>- "가" (46,649,000 + 46,649,000 * 58% * 2.4%) * 2 = 94,597</li> <li>- " " (38,124,000 + 38,124,000 * 58% * 2.4%) * 1 = 38,655</li> <li>.가 (=2,520)</li> <li>- 30,000 * 3 * 12 = 1,080</li> <li>- . 20,000 * 6 * 12 = 1,440</li> <li>. (=1,607)</li> <li>- 46,500 * 1 * 4 = 186</li> <li>- 355,200 * 1 * 4 = 1,421</li> </ul> <b>(3210-3214-120-201-01)</b>

				.				=	21,650
				.					
							100,000 * 12	=	1,200
				.				=	21,840
				<b>(3210-3214-120-202-01)</b>					
							10,000 * 25 * 8 * 12	=	24,000
				<b>(3210-3214-120-203-04)</b>					
							300,000 * 12	=	3,600
							200,000 * 12	=	2,400
				<b>(3210-3214-220-405-01)</b>					
							1,000,000 * 1	=	1,000
				<b>(3210-3215-110-101-02)</b>					
				(=103,330)					
				.			2,458,800 * 1 * 12	=	29,506
				.			2,654,400 * 1 * 12	=	31,853
				.			3,497,560 * 1 * 12	=	41,971
				(=98,880)					
				.			2,520,000 * 1 * 12	=	30,240
				.			3,120,000 * 1 * 12	=	37,440
				.			2,600,000 * 1 * 12	=	31,200
				(=6,439)					
				.			706,800 * 12 * 0.7	=	5,938
				.			41,670 * 12	=	501
				<b>(3210-321C-110-101-08)</b>					
				(=518,385)					
				.			(=487,294)		
				-4 ( )					
							(72,435,000 + 72,435,000 * 53% * 2.4%) * 1	=	73,357

				- "가"	$(60,000,000 + 60,000,000 * 58% * 2.4%) * 3 = 182,506$
				- " "	$(33,854,000 + 33,854,000 * 58% * 2.4%) * 5 = 171,627$
				- " "	$(29,491,000 + 29,491,000 * 58% * 2.4%) * 2 = 59,804$
				.가	$(=6,997)$
				-	$30,000 * 11 * 0.78 * 12 = 3,089$
				-	$20,000 * 11 * 1.48 * 12 = 3,908$
				.	$(=2,911)$
				-	$46,500 * 11 * 0.20 * 4 = 410$
				-	$355,200 * 11 * 0.16 * 4 = 2,501$
				.	$(=21,183)$
				- " "	$6,392 * 5 * 40 * 12 * 1.024 = 15,709$
				- " "	$5,568 * 2 * 40 * 12 * 1.024 = 5,474$
				(3210-321C-120-201-01)	
				.	$( \quad )$
					$600,000 * 12 = 7,200$
				(3210-3214-110-101-03)	
				( \quad )	$130,000 * 3 * 12 = 4,680$
				(3210-3214-110-101-07) 가	
				( \quad )	$133,252,000 * 58% * 18/288 = 4,831$
				(3210-321C-110-101-03)	
					$130,000 * 11 * 12 = 17,160$
				(3210-321C-110-101-07) 가	
				(=17,436)	
				. 4	$73,357,000 * 53% * 18/288 = 2,430$
				."가" " "	$413,937,000 * 58% * 18/288 = 15,006$
				(3210-3214-120-204-02)	
					$(=12,600)$
				."가"	$400,000 * 2 * 12 = 9,600$

				. " "	250,000 * 1 * 12 = 3,000
				(3210-3214-120-204-03)	
				( " " )	50,000 * 1 * 12 = 600
				(3210-321C-120-204-02)	
				( 4 )	400,000 * 1 * 12 = 4,800
				"가"	400,000 * 3 * 12 = 14,400
				" "	250,000 * 5 * 12 = 15,000
				" "	155,000 * 2 * 12 = 3,720
				(3210-321C-120-204-03)	
				" "	50,000 * 2 * 12 = 1,200