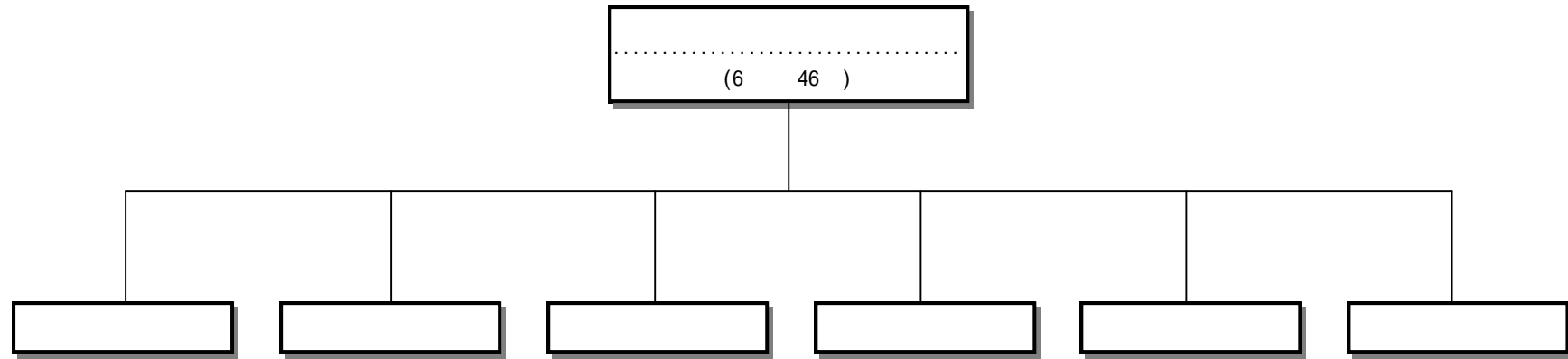


# 2005

1



2

( : )													
		3	4	5	6	7							
	46	1	0	6	27	7	0	0	0	0	0	5	0
	46	1	0	6	23	11	0	0	0	0	0	5	0
	0	0	0	0	4	4	0	0	0	0	0	0	0

. : 04.09.01

**3**

( : )

	2005		2004			
		(%)		(%)		(%)
	<b>349,261</b>	<b>100.0 %</b>	<b>624,951</b>	<b>100.0 %</b>	<b>275,690</b>	<b>44.1 %</b>
	310,221	88.9 %	565,615	90.6 %	255,394	45.2 %
	36,040	10.3 %	39,736	6.3 %	3,696	9.3 %
	3,000	0.8 %	19,600	3.1 %	16,600	84.7 %
	<b>349,261</b>	<b>100.0 %</b>	<b>624,951</b>	<b>100.0 %</b>	<b>275,690</b>	<b>44.1 %</b>
	310,221	88.9 %	565,615	90.6 %	255,394	45.2 %
	36,040	10.3 %	39,736	6.3 %	3,696	9.3 %
	3,000	0.8 %	19,600	3.1 %	16,600	84.7 %
	<b>349,261</b>	<b>100.0 %</b>	<b>624,951</b>	<b>100.0 %</b>	<b>275,690</b>	<b>44.1 %</b>
	310,221	88.9 %	565,615	90.6 %	255,394	45.2 %
	36,040	10.3 %	39,736	6.3 %	3,696	9.3 %
	3,000	0.8 %	19,600	3.1 %	16,600	84.7 %

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2

( : )

				(%)
			310,221	100.0%
1			78,950	25.4%
1 -			10,875	
1 -			68,075	
2			79,208	25.5%
2 -			79,208	

( : )

				(%)
<b>3</b>			<b>152,063</b>	<b>49.0%</b>
3 -			134,628	
3 -			17,435	

3

【       】

	2004	2005	2006	
1				
1 -				
가	15 22	20 26	22 28	
가	85	90	90	
	200	240	270	
1 -				
	100%	100%	100%	/
	24	24	24	
	35 35	40 40	40 40	

		2004	2005	2006	
<b>2</b>					
<b>2 -</b>					
		15	30	35	
	clean	1,200	1,500 1 1,000	1,500 1 1,000	
		100%	100%	100%	
<b>3</b>					
<b>3 -</b>					
		20 70	20 70	20 70	
		10	10	10	

	2004	2005	2006	
<b>3 -</b>				
	5	5	5	
	2	2	2	
	20	20	20	





				-	3,000 * 60 * 2 =	360
				-	3,000 * 40 * 7 =	840
				· ( , )	1,000,000 * 4 =	4,000
				·	300,000 * 7 =	2,100
				<b>(1240-1241-120-202-01)</b>		
					(=17,320)	
				·	10,000 * 15 * 10 * 6 =	9,000
				· ,	10,000 * 8 * 7 * 8 =	4,480
				· ( )	10,000 * 8 * 10 * 2 =	1,600
				· ·	10,000 * 8 * 7 * 4 =	2,240
					49,900 * 6 * 3 * 3 =	2,695
				<b>(1240-1241-120-203-03)</b>		
					=	11,000
					=	6,000
				<b>(1240-1241-120-301-11)</b>		
				·	120,000 * 1 * 5 * 12 =	7,200
<b>2:</b>	<b>79,208</b>	<b>52,215</b>	<b>26,993</b>			
2- :	79,208	52,215	26,993			
	36,400	35,200	1,200			
				<b>(1240-1241-120-202-01)</b>		
					10,000 * 6 * 18 * 10 =	10,800
					10,000 * 4 * 20 * 12 =	9,600
				<b>(1240-1241-120-203-03)</b>		
					=	10,000
					=	3,000
				<b>(1240-1241-120-303-00)</b>		
					=	3,000
	12,950	9,950	3,000			

				(1240-1241-120-201-01)				
				·	15,000 * 20 =			300
				·	15,000 * 10 =			150
				(1240-1241-120-303-00)				
				(=11,000)				
				·	5,000,000 * 1 =			5,000
				·	3,000,000 * 2 =			6,000
					50,000 * 20 =			1,000
					50,000 * 10 =			500
	19,858	7,065	12,793					
				(1240-1241-120-201-01)				
				·	(=5,105)			
				-	800 * 2,000 =			1,600
				-	1,500 * 2,000 =			3,000
				-	200 * 2,000 =			400
				-	3,500 * 30 =			105
				·				
					2,000 * 1,700 * 25% * 4.3 * 3.5 =			12,793
				·	70,000 * 7 * 4 =			1,960
	10,000	0	10,000					
				(1240-1241-220-307-05)				
					10,000 * 1,000 * 1 =			10,000
3:	152,063	433,389	281,326					
3- :	134,628	427,389	292,761					
	1,198	899	299					
				(1240-1241-120-202-01)				
					가			
					49,900 * 8 * 3 * 1 =			1,198

	133,430	426,490	293,060	
				(1240-1241-120-201-01)
				. = 2,000
				. 15,000 * 10 = 150
				. 15,000 * 3 * 4 = 180
				. 가 = 110,000
				(1240-1241-120-202-01)
				. 10,000 * 5 * 4 * 40 = 8,000
				(1240-1241-120-301-11)
				가( )
				. 120,000 * 5 * 10 * 2 = 12,000
				(1240-1241-120-303-00)
				. 50,000 * 3 * 4 = 600
				. 50,000 * 5 * 2 = 500
3- :	17,435	6,000	11,435	
	17,435	6,000	11,435	
				(1240-1241-120-201-01)
				. 15,000 * 9 = 135
				. 5,000 * 1,000 = 5,000
				(1240-1241-120-301-11)
				. 가
				120,000 * 10 * 5 * 2 = 12,000

				(1240-1241-120-303-00)
				50,000 * 6 = 300
	36,040	39,736	3,696	
				(1240-1241-120-201-01)
				. = 16,000
				. 40,000 * 12 = 480
				. = 12,000
				(1240-1241-120-203-04)
				(300,000 + 5,000 * 16 ) * 12 = 4,560
				(1240-1241-220-405-01)
				1,000,000 * 2 = 2,000
				1,000,000 * 1 = 1,000
	3,000	19,600	16,600	
				(1240-1241-120-202-03)
				600,000 * 5 * 1 = 3,000