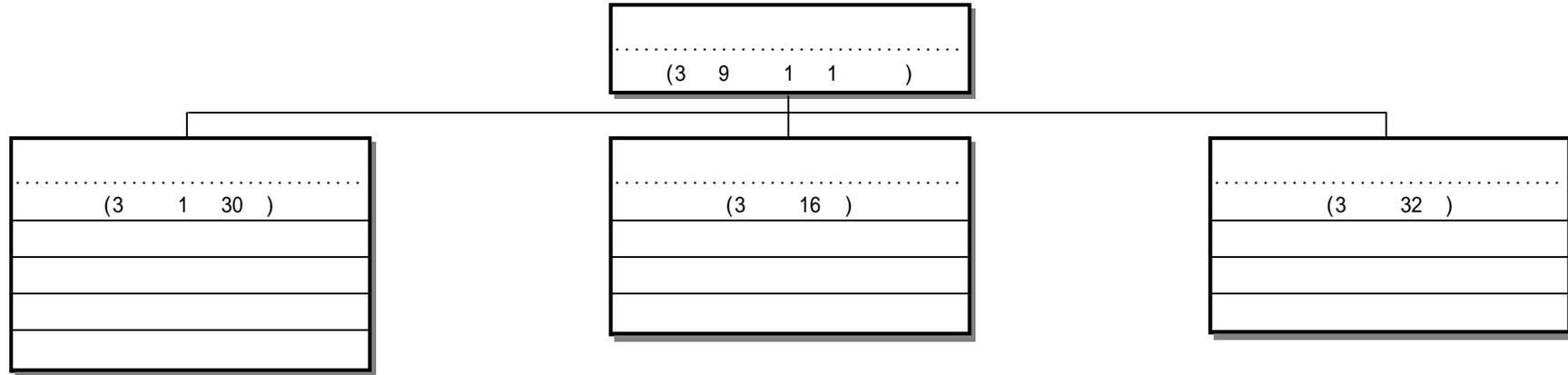


2005

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(77)

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		3	4	5	6	7							
	149	1	4	9	27	55	0	0	0	0	2	51	0
	155	1	4	9	27	58	0	0	0	0	2	54	0
	6	0	0	0	0	3	0	0	0	0	0	3	0

. : 04.09.01

	2005		2004			
		(%)		(%)		(%)
	496,336,203	100.0 %	414,929,617	100.0 %	81,406,586	19.6 %
	435,298,453	87.8 %	277,311,621	66.9 %	157,986,832	57.0 %
	6,527,669	1.3 %	5,240,433	1.2 %	1,287,236	24.6 %
	54,510,081	10.9 %	132,377,563	31.9 %	77,867,482	58.8 %
	406,184,442	100.0 %	326,600,235	100.0 %	79,584,207	24.4 %
	360,123,586	88.8 %	194,579,310	59.7 %	165,544,276	85.1 %
	3,625,446	0.8 %	2,925,944	0.8 %	699,502	23.9 %
	42,435,410	10.4 %	129,094,981	39.5 %	86,659,571	67.1 %
	261,252,415	100.0 %	222,413,695	100.0 %	38,838,720	17.5 %
	218,664,130	83.8 %	93,223,595	42.0 %	125,440,535	134.6 %
	152,875	0.0 %	95,119	0.0 %	57,756	60.7 %
	42,435,410	16.2 %	129,094,981	58.0 %	86,659,571	67.1 %
	138,768,678	100.0 %	98,306,037	100.0 %	40,462,641	41.2 %
	138,709,787	100.0 %	98,250,976	100.0 %	40,458,811	41.2 %
	58,891	0.0 %	55,061	0.0 %	3,830	7.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,515,556	100.0 %	2,844,060	100.0 %	328,504	11.6 %
	2,474,000	98.4 %	2,800,000	98.5 %	326,000	11.6 %

	2005		2004			
		(%)		(%)		(%)
	41,556	1.6 %	44,060	1.5 %	2,504	5.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	3,647,793	100.0 %	3,036,443	100.0 %	611,350	20.1 %
	275,669	7.6 %	304,739	10.1 %	29,070	9.5 %
	3,372,124	92.4 %	2,731,704	89.9 %	640,420	23.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	90,151,761	100.0 %	88,329,382	100.0 %	1,822,379	2.1 %
	75,174,867	83.5 %	82,732,311	93.7 %	7,557,444	9.1 %
	2,902,223	3.2 %	2,314,489	2.6 %	587,734	25.4 %
	12,074,671	13.3 %	3,282,582	3.7 %	8,792,089	267.8 %
	44,126,761	100.0 %	45,080,700	100.0 %	953,939	2.1 %
	36,883,527	83.7 %	39,484,311	87.7 %	2,600,784	6.6 %
	2,899,223	6.5 %	2,314,489	5.1 %	584,734	25.3 %
	4,344,011	9.8 %	3,281,900	7.2 %	1,062,111	32.4 %
	46,025,000	100.0 %	43,248,682	100.0 %	2,776,318	6.4 %
	38,291,340	83.3 %	43,248,000	100.0 %	4,956,660	11.5 %
	3,000	0.0 %	0	0.0 %	3,000	0.0 %
	7,730,660	16.7 %	682	0.0 %	7,729,978	133,427.9 %

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				(%)
			435,298,453	100.0%
			360,123,586	
1			218,212,528	50.1%
	1 -		218,135,807	
	1 -		76,721	
2			1,998	0.0%
	2 -		1,998	
3			310,000	0.0%
	3 -		310,000	
4			139,604	0.0%
			0	

(:)

				(%)
	4 -		69,604	
	4 -	2005 .	70,000	
			0	%
		()	0	
	5		138,709,787	31.8%
	5 -	.	138,709,787	
	6		2,474,000	0.5%
	6 -		2,474,000	
	7		275,669	0.0%
	7 -		275,669	
			75,174,867	
	1		16,280,476	3.7%
	1 -		16,280,476	
	2		19,232,709	4.4%
	2 -		14,235,635	
	2 -		1,214,120	
	2 -		3,632,954	
	2 -	DATA	150,000	

(:)

				(%)
3			259,826	0.0%
3 -			259,826	
4			1,110,516	0.2%
4 -			223,876	
4 -			886,640	
1			38,291,340	8.7%
1 -			38,291,340	

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		2004	2005	2006	
1					
1 -					
3	1	91.2%	1	100%	()
	2	8.7%	2	24.2%	
			8.0%	24.9%	()
1 -					
	1		2	2	()
2					
2 -					
		60%	75%	90%	

		2004	2005	2006	
3					
3 -					
		367 (52%)	696 (100%)		'03 696 ('03 '06) 194
4					
4 -					
		5	6	8	()
				2	
4 - 2005 .					
			250 600		2

		2004	2005	2006		
			250		BDI 가	

					78,900 * 2 * 3 * 4 = 1,894
				(3410-3411-220-207-01)	= 20,000
				(3410-3411-220-401-01)	
				APEC	35,000,000 * 1 = 35,000
	16,747	53,000	36,253		
				(3410-3411-120-201-01)	
				.	= 12,000
				(3410-3411-120-301-09)	
					(=4,747)
				.	(=2,747)
				-	300,000 * 3 * 2 = 1,800
				-	78,900 * 2 * 3 * 2 = 947
				.	100,000 * 10 * 2 = 2,000
2:	1,998	500,998	499,000		
2- :	1,998	500,998	499,000		
	1,998	998	1,000		
				(3410-3411-120-202-01)	
				.	49,900 * 2 * 10 = 998
				(3410-3411-120-203-03)	
					= 1,000
3:	310,000	0	310,000		
3- :	310,000	0	310,000		
	310,000	0	310,000		
				(3410-3411-120-203-03)	
					= 10,000
				(3410-3411-220-207-01)	
					= 300,000

4:	139,604	20,900	118,704	
4- :	69,604	20,900	48,704	
	69,604	20,900	48,704	
				(3410-3411-120-201-01)
				. (=6,600)
				- () 450,000 * 4 = 1,800
				- , 120 * 10,000 * 4 = 4,800
				. = 30,000
				. 가 100,000 * 10 * 14 = 14,000
				. 70,000 * 15 * 2 = 2,100
				. 70,000 * 10 * 2 = 1,400
				. 70,000 * 11 * 3 = 2,310
				. = 4,200
				(3410-3411-120-202-01)
				. 49,900 * 2 * 30 = 2,994
				(3410-3411-120-301-09)
				= 3,000
				= 3,000
4- :2005 .	70,000	0	70,000	
.	70,000	0	70,000	
				(3410-3411-120-307-02)
				2005 . = 70,000
	152,875	95,119	57,756	
				(3410-3411-120-201-01)
				. = (=17,248)
				- 300,000 * 12 = 3,600
				- = 1,500
				- 20,380 * 20 * 12 = 4,892

				-	38,000 * 2 * 12 =	912
				-	330,000 * 2 =	660
				-	175,300 * 3 * 6 =	3,156
				-FAX	88,000 * 6 =	528
				-	=	2,000
				.	(=8,240)	
				-	130,000 * 30 =	3,900
				-	500 * 7,000 =	3,500
				-	60 * 7,000 =	420
				- (,)	60 * 7,000 =	420
				.	=	3,321
				.	25,000 * 3 * 12 =	900
				.	210 * 1,000 =	210
				.	(=53,136)	
				-	=	7,056
				-	=	46,080
				.	5,000 * 23 * 15 * 12 =	20,700
				.	() 300,000 * 12 =	3,600
				(3410-3411-120-202-01)		
					10,000 * 27 * 8 * 12 =	25,920
				(3410-3411-120-203-03)		
					=	11,000
				APEC	=	5,000
				(3410-3411-120-203-04)		
				(30)	300,000 * 12 =	3,600
	42,435,410	129,094,981	86,659,571			
				(3410-3411-420-701-00)		
					(=7,336,800)	

				.		=	2,400,000
				.	(2005 5%)	=	4,936,800
				(5110-5111-310-311-01)			
				2	('00)	=	1,120,000
				3	('00)	=	248,990
					('04, '05)	=	233,020
				(5110-5111-310-311-04)			
				2	(=8,522,100)		
				.	('98)	62,100,000,000 * 5.1% * 1	= 3,167,100
				.	('99)	60,000,000,000 * 5.1% * 1	= 3,060,000
				.	('01)	15,000,000,000 * 5.1% * 1	= 765,000
				.	('02)	30,000,000,000 * 5.1% * 1	= 1,530,000
				3	(=12,074,500)		
				.	('00)	20,000,000,000 * 4.4% * 1	= 880,000
				.	('00)	13,000,000,000 * 5.1% * 1	= 663,000
				.	('01)	24,000,000,000 * 5.1% * 1	= 1,224,000
				.	('02)	50,000,000,000 * 5.1% * 1	= 2,550,000
				.	('03)	45,000,000,000 * 5.1% * 1	= 2,295,000
				.	('04)	65,000,000,000 * 5.1% * 1	= 3,315,000
				.	('05)	90,000,000,000 * 5.1% * 1/4	= 1,147,500
				(5110-5111-310-601-04)			
				2	(=12,900,000)		
				.	('98)	69,000,000,000 * 1/10	= 6,900,000
				.	('99)	60,000,000,000 * 1/10	= 6,000,000