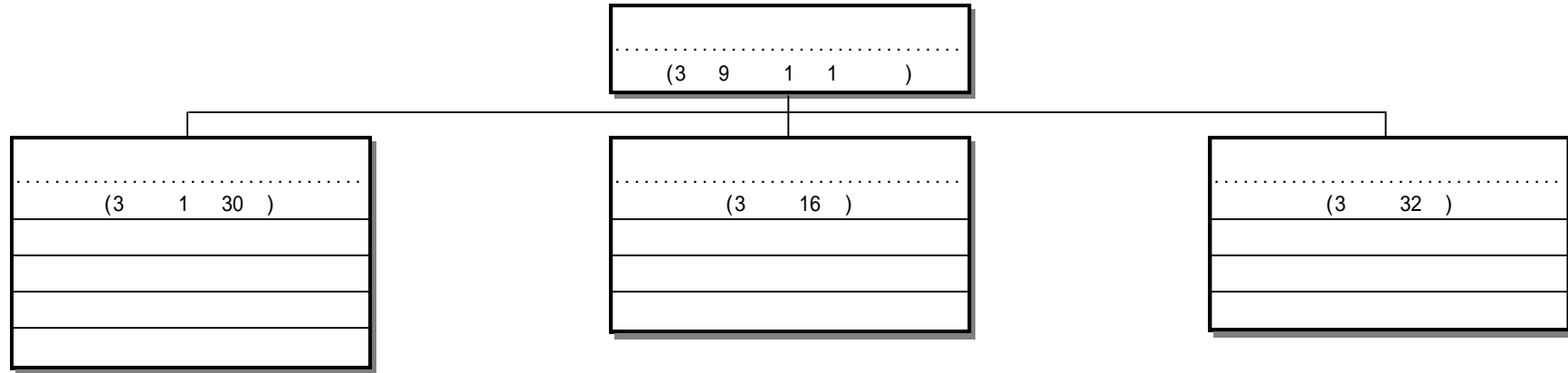


# 2005

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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			
		(%)		(%)		(%)
	<b>496,336,203</b>	<b>100.0 %</b>	<b>414,929,617</b>	<b>100.0 %</b>	<b>81,406,586</b>	<b>19.6 %</b>
	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 %
	<b>406,184,442</b>	<b>100.0 %</b>	<b>326,600,235</b>	<b>100.0 %</b>	<b>79,584,207</b>	<b>24.4 %</b>
	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 %
	<b>261,252,415</b>	<b>100.0 %</b>	<b>222,413,695</b>	<b>100.0 %</b>	<b>38,838,720</b>	<b>17.5 %</b>
	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 %
	<b>138,768,678</b>	<b>100.0 %</b>	<b>98,306,037</b>	<b>100.0 %</b>	<b>40,462,641</b>	<b>41.2 %</b>
	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 %
	<b>2,515,556</b>	<b>100.0 %</b>	<b>2,844,060</b>	<b>100.0 %</b>	<b>328,504</b>	<b>11.6 %</b>
	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 %
	<b>3,647,793</b>	<b>100.0 %</b>	<b>3,036,443</b>	<b>100.0 %</b>	<b>611,350</b>	<b>20.1 %</b>
	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 %
	<b>90,151,761</b>	<b>100.0 %</b>	<b>88,329,382</b>	<b>100.0 %</b>	<b>1,822,379</b>	<b>2.1 %</b>
	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 %
	<b>44,126,761</b>	<b>100.0 %</b>	<b>45,080,700</b>	<b>100.0 %</b>	<b>953,939</b>	<b>2.1 %</b>
	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 %
	<b>46,025,000</b>	<b>100.0 %</b>	<b>43,248,682</b>	<b>100.0 %</b>	<b>2,776,318</b>	<b>6.4 %</b>
	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	

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				(%)
<b>3</b>			<b>259,826</b>	<b>0.0%</b>
3 -			259,826	
<b>4</b>			<b>1,110,516</b>	<b>0.2%</b>
4 -			223,876	
4 -			886,640	
<b>1</b>			<b>38,291,340</b>	<b>8.7%</b>
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) = 35,000
				APEC 35,000,000 * 1 = 35,000
	16,747	53,000	36,253	
				(3410-3411-120-201-01) = 12,000
				. = 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
<b>2:</b>	<b>1,998</b>	<b>500,998</b>	<b>499,000</b>	
2- :	1,998	500,998	499,000	
	1,998	998	1,000	
				(3410-3411-120-202-01) = 998
				. 49,900 * 2 * 10 = 998
				(3410-3411-120-203-03) = 1,000
<b>3:</b>	<b>310,000</b>	<b>0</b>	<b>310,000</b>	
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



				.		=	2,400,000
				.	( 2005 5%)	=	4,936,800
				<b>(5110-5111-310-311-01)</b>			
				2	('00 )	=	1,120,000
				3	('00 )	=	248,990
					('04, '05 )	=	233,020
				<b>(5110-5111-310-311-04)</b>			
				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
				<b>(5110-5111-310-601-04)</b>			
				2	(=12,900,000)		
				.	('98 )	69,000,000,000 * 1/10	= 6,900,000
				.	('99 )	60,000,000,000 * 1/10	= 6,000,000