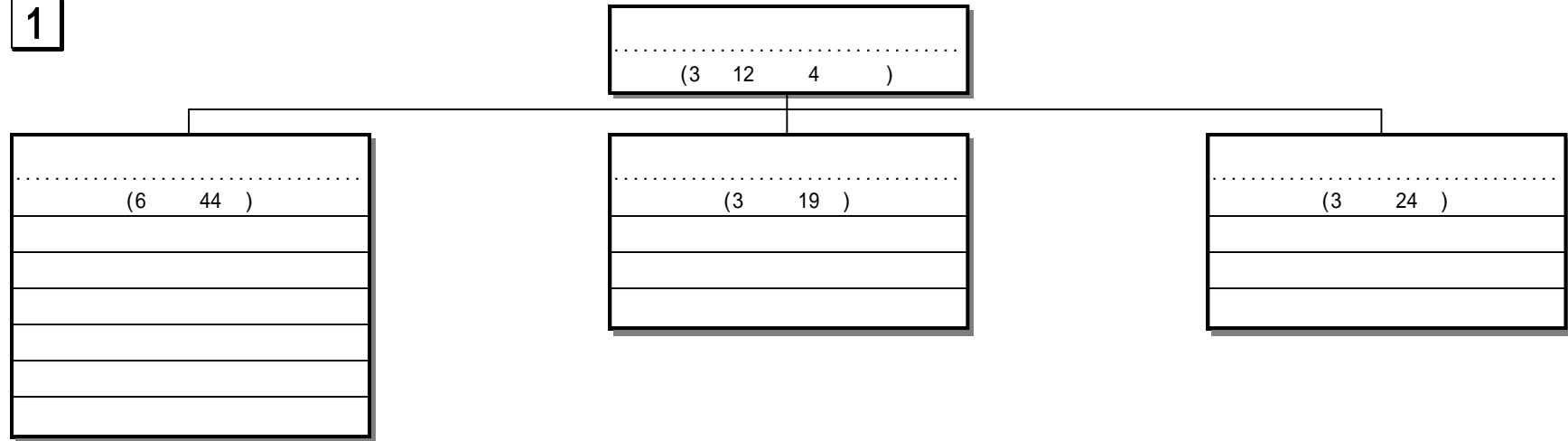


# 2005

1



	(2 60 )
	(1 1 75 )
	( 23 )
	(1 1 43 )

2

		3	4	5	6	7							( : )
	286	1	5	16	39	59	0	0	0	28	14	101	23
	288	1	4	16	39	60	0	0	0	28	14	103	23
	2	0	1	0	0	1	0	0	0	0	0	2	0

	2005		2004			
		(%)		(%)		(%)
	<b>79,492,594</b>	<b>100.0 %</b>	<b>71,873,636</b>	<b>100.0 %</b>	<b>7,618,958</b>	<b>10.6 %</b>
	48,049,918	60.6 %	39,645,757	55.2 %	8,404,161	21.2 %
	21,838,544	27.4 %	23,374,228	32.5 %	1,535,684	6.6 %
	9,604,132	12.0 %	8,853,651	12.3 %	750,481	8.5 %
	<b>79,492,594</b>	<b>100.0 %</b>	<b>71,873,636</b>	<b>100.0 %</b>	<b>7,618,958</b>	<b>10.6 %</b>
	48,049,918	60.6 %	39,645,757	55.2 %	8,404,161	21.2 %
	21,838,544	27.4 %	23,374,228	32.5 %	1,535,684	6.6 %
	9,604,132	12.0 %	8,853,651	12.3 %	750,481	8.5 %
	<b>36,505,769</b>	<b>100.0 %</b>	<b>31,335,069</b>	<b>100.0 %</b>	<b>5,170,700</b>	<b>16.5 %</b>
	32,187,153	88.3 %	26,912,401	86.0 %	5,274,752	19.6 %
	124,616	0.3 %	102,668	0.3 %	21,948	21.4 %
	4,194,000	11.4 %	4,320,000	13.7 %	126,000	2.9 %
	<b>7,981,910</b>	<b>100.0 %</b>	<b>5,091,867</b>	<b>100.0 %</b>	<b>2,890,043</b>	<b>56.8 %</b>
	7,873,577	98.7 %	5,001,439	98.3 %	2,872,138	57.4 %
	108,333	1.3 %	90,428	1.7 %	17,905	19.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>8,000,943</b>	<b>100.0 %</b>	<b>6,921,404</b>	<b>100.0 %</b>	<b>1,079,539</b>	<b>15.6 %</b>
	1,916,410	24.0 %	1,748,712	25.3 %	167,698	9.6 %

	2005		2004			
		(%)		(%)		(%)
	674,401	8.4 %	639,041	9.2 %	35,360	5.5 %
	5,410,132	67.6 %	4,533,651	65.5 %	876,481	19.3 %
	<b>15,629,606</b>	<b>100.0 %</b>	<b>14,355,353</b>	<b>100.0 %</b>	<b>1,274,253</b>	<b>8.9 %</b>
	3,632,699	23.3 %	3,307,192	23.1 %	325,507	9.8 %
	11,996,907	76.7 %	11,048,161	76.9 %	948,746	8.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>5,879,428</b>	<b>100.0 %</b>	<b>6,204,184</b>	<b>100.0 %</b>	<b>324,756</b>	<b>5.2 %</b>
	932,927	15.9 %	1,347,484	21.8 %	414,557	30.8 %
	4,946,501	84.1 %	4,856,700	78.2 %	89,801	1.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,294,125</b>	<b>100.0 %</b>	<b>1,234,657</b>	<b>100.0 %</b>	<b>59,468</b>	<b>4.8 %</b>
	267,358	20.7 %	243,495	19.8 %	23,863	9.8 %
	1,026,767	79.3 %	991,162	80.2 %	35,605	3.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>4,200,813</b>	<b>100.0 %</b>	<b>3,949,168</b>	<b>100.0 %</b>	<b>251,645</b>	<b>6.4 %</b>
	1,239,794	29.6 %	1,085,034	27.5 %	154,760	14.3 %
	2,961,019	70.4 %	2,864,134	72.5 %	96,885	3.4 %
	0	0.0 %	0	0.0 %	0	0.0 %

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				(%)
			<b>48,049,918</b>	<b>100.0%</b>
<b>1</b>			<b>32,187,153</b>	<b>67.0%</b>
	1 -		11,407,617	
	1 -		6,582,929	
	1 -		5,628,399	
	1 -		8,568,208	
<b>2</b>			<b>7,873,577</b>	<b>16.4%</b>
	2 -		5,041,200	
	2 -		2,493,329	
	2 -		339,048	
<b>3</b>			<b>1,916,410</b>	<b>4.0%</b>

( : )

				(%)
	3 -		434,738	
	3 -		789,600	
	3 -		692,072	
	<b>4</b>		<b>3,632,699</b>	<b>7.6%</b>
	4 -		179,175	
	4 -		758,314	
	4 -		600,548	
	4 -		341,839	
	4 -		1,752,823	
	<b>5</b>	.	<b>932,927</b>	<b>1.9%</b>
	5 -		932,927	
	<b>6</b>		<b>267,358</b>	<b>0.6%</b>
	6 -		266,658	
	6 -		700	
	<b>7</b>		<b>1,239,794</b>	<b>2.6%</b>
	7 -		1,239,794	

3

【           】

	2004	2005	2006	
1				
1 -				
	24    49	22    24		
	(    , <sup>2</sup> )	(    , <sup>2</sup> )	( <sup>1</sup> )	
1 -				
	13	14	14	
	31 /120	32 /130	32 /130	,
1 -				
	25 /300	24 /220	25 /320	

		2004	2005	2006	
		42 / 2,335	44 / 2,359	44 / 2,360	
1 -					
			,	,	
		70%	70%	70%	
		20%	20%	20%	





				·	42,950 * 1 * 12 =	516
				·	28,630 * 1 * 18 =	516
				·	28,630 * 1 * 65 =	1,861
				· 가	8,589,000 * 1.5/12 =	1,074
				·	120,000 * 1 * 12 =	1,440
				<b>(2110-2111-110-101-10)</b>		
					(=7,718)	
				·	74,900 * 2 * 30 =	4,494
				·	34,500 * 2 * 30 =	2,070
				·	28,850 * 2 * 20 =	1,154
				<b>(2110-2111-120-201-01)</b>		
				·	(=8,540)	
				-		5,840
				-	200,000 * 12 =	2,400
				-	16,000 * 18.75m <sup>2</sup> =	300
				·	(=21,494)	
				-	860 * 315kW * 1.2 =	326
				-	1,440,000 * 12 =	17,280
				-	(720+240) * 100m <sup>2</sup> * 12 =	1,152
				- TV	17,000 * 4 * 12 =	816
				- 가	160,000 * 12 =	1,920
				·	70,000 * 10 * 3 =	2,100
				·	(=12,839)	
				-	744 * 27.9 * 5 * 120 =	12,455
				-LPG	20,000 * 1.6 * 12 =	384
				·	(=4,954)	
				-	1,253 * 2,409m <sup>2</sup> =	3,019
				-	300,000 * 3 =	900

				-	20,700,000 * 5% =	1,035
				(2110-2111-120-202-01)		
					49,900 * 3 * 2 * 3 =	899
				(2110-2111-120-203-03)		
						2,000
				(2110-2111-120-307-02)		
						100,000
						40,000
						30,000
						20,000
				(2110-2111-210-402-01)		
						284,000
				(2110-2111-210-403-01)		
						200,000
				[ 200,000 ]		
				(2110-2111-220-206-00)		
					(=17,250)	
				.		2,400
				.		2,350
				.	( , )	7,500
				.		3,000
				.	( 14 )	2,000
				(2110-2111-220-307-05)		
						2,932,000
				(2110-2111-220-308-01)		
						300,000
						102,000
				(2110-2111-220-401-01)		





				[ 800,000 342,857]		
					=	200,000
				[ 140,000 60,000]		
				.	=	1,000,000
				[ 500,000 500,000]		
				(2110-2111-220-401-01)		
					=	30,000
				(2110-2111-220-403-01)	=	25,000
					=	850,000
					=	340,000
					=	340,000
					=	680,000
	740,765	556,483	184,282	[ 88,000 ]		
				(2110-2111-120-301-11)		
					1,000,000 * 3 =	3,000
				(2110-2111-120-307-02)		
					=	20,000
					=	13,000
					=	13,000
				가	=	13,000
					=	40,000
				( )	=	21,332
				(2110-2111-210-307-02)		
					=	18,000
				[ 8,000 10,000]		
				(2110-2111-210-403-01)		
				.	=	160,000

				[ 80,000 80,000]
				(2110-2111-220-307-05)
				32,000,000 * 3 = 96,000
				(2110-2111-220-308-01)
				(=340,100)
				. 700,000 * 32 * 12 * 50% = 134,400
				. 350,000 * 20 * 12 * 50% = 42,000
				. 200,000 * 35 * 12 * 50% = 42,000
				. 100,000 * 100 * 12 * 50% = 60,000
				. 100,000 * 1,200 * 50% = 60,000
				. 200,000 * 17 * 50% = 1,700
				= 3,333
	221,789	222,346	557	
				(2110-2111-110-101-03)
				(=4,680)
				. 130,000 * 2 * 12 = 3,120
				(2110-2111-110-101-07) 가
				(=3,668)
				. 74,789,000 * 58% * 18/288 = 2,712
				(2110-2111-110-101-08)
				(=112,315)
				. (=83,555)
				- (=74,789)
				" " (40,608,000 + 40,608,000 * 58% * 2.4%) * 1 = 41,174
				" " (33,153,000 + 33,153,000 * 58% * 2.4%) * 1 = 33,615
				- (=6,846)
				" " 7,667 * 40 * 1 * 12 * 1.024 = 3,769
				" " 6,259 * 40 * 1 * 12 * 1.024 = 3,077



( : )

				. 70,000 * 4 * 6 = 1,680 . = 7,000 <b>(2110-2111-120-204-02)</b> (=4,860) . (=4,860) - " " 250,000 * 1 * 12 = 3,000 - " " 155,000 * 1 * 12 = 1,860 <b>(2110-2111-120-204-03)</b> (=1,200) . 50,000 * 2 * 12 = 1,200 <b>(2110-2111-220-207-01)</b> 2 = 20,000
	31,899	250,231	218,332	
				<b>(2110-2111-120-201-01)</b> . 1,000 * 3,000 = 3,000 <b>(2110-2111-120-301-09)</b> (=899) . 가 49,900 * 7 * 2 = 699 . 가 49,900 * 2 * 2 = 200 <b>(2110-2111-120-307-02)</b> = 28,000
1- :	5,628,399	6,468,902	840,503	[ 700,000 ]
	250,000	150,000	100,000	
				<b>(2110-2111-120-307-04)</b> = 50,000 = 200,000
	125,299	112,299	13,000	
				<b>(2110-2111-120-201-01)</b>



				. $70,000 * 10 * 2 = 1,400$ (2110-2111-120-202-01) 2006 $49,900 * 3 * 2 * 3 = 899$ (2110-2111-120-307-04) 2006 = 110,000 = 13,000
	1,071,797	2,081,797	1,010,000	[ 500,000 ]
				(2110-2111-120-201-02) 2006 = 40,000 (2110-2111-120-202-01) $49,900 * 3 * 3 * 4 = 1,797$ (2110-2111-210-307-04) 2006 = 1,000,000 [ 500,000 500,000 ] (2110-2111-220-207-01) = 30,000
	500,000	401,797	98,203	
				(2110-2111-120-307-04) = 500,000
	431,876	387,562	44,314	
				(2110-2111-110-101-03) . $130,000 * 1 * 12 = 1,560$ (2110-2111-110-101-07) 가 . $26,348,000 * 58% * 18/288 = 956$ (2110-2111-110-101-08) . (=28,760) - (=26,348) " " $(25,986,000 + 25,986,000 * 58% * 2.4%) * 1 = 26,348$

				-	4,906 * 40 * 1 * 12 * 1.024 =	2,412
				(2110-2111-120-204-03)	(=600)	
				.	50,000 * 1 * 12 =	600
				(2110-2111-120-307-04)		
				2005	=	400,000
	1,004,000	806,793	197,207			
				(2110-2111-120-202-03)		
					가 1,000,000 * 4 =	4,000
				(2110-2111-120-307-04)		
				2005	=	1,000,000
	231,427	193,654	37,773			
				(2110-2111-120-201-01)		
				.	( 100 , )	
					25,000 * 600 =	15,000
				.	5,000 * 600 =	3,000
				.	70,000 * 40 =	2,800
				.	70,000 * 24 * 2 =	3,360
				.	100,000 * 11 * 11 =	12,100
				.		
					100,000 * 8 * 8 =	6,400
				.	100,000 * 20 * 2 =	4,000
				.	가 70,000 * 100 * 2 =	14,000
				.	70,000 * 60 =	4,200
				.		
					100,000 * 15 =	1,500
				.	100,000 * 7 * 2 =	1,400
				.	70,000 * 10 * 3 =	2,100



	2,014,000	2,335,000	321,000 [ 200,000 ]		
				(2110-2111-120-201-01)	= 24,000
				.	
				(2110-2111-120-307-02)	= 20,000
					= 40,000
					= 12,000
					= 10,000
					= 10,000
					= 30,000
					= 10,000
				14	= 30,000
					= 25,000
				「 」	= 30,000
				23	= 35,000
				19	= 25,000
				14	= 15,000
				14 가	= 15,000
				23	= 20,000
				23 가	= 15,000
				25	= 9,000
				31	= 22,000
				16	= 20,000
				21	= 4,000
				2005	= 90,000
				10	= 5,000
				12	= 18,000
				「 」	= 75,000

				9	= 30,000
					= 10,000
					= 30,000
					= 30,000
					= 30,000
				7	= 10,000
					= 24,000
				22	= 30,000
				28	= 120,000
					= 100,000
					= 25,000
				2005	= 50,000
					= 20,000
					= 10,000
				7	= 20,000
					= 100,000
				가	= 160,000
					= 150,000
				.	= 5,000
				(2110-2111-210-307-02)	= 400,000
				[ 200,000 200,000 ]	
				(2110-2111-220-308-01)	
					= 51,000
1- :	8,568,208	7,937,623	630,585	[ 4,000,000 ]	
	4,000,000	4,000,000	0	[ 4,000,000 ]	
				(2110-2112-210-401-01)	
					= 3,665,000

				[ 3,665,000 ]		
				* 4,000,000		
				(2110-2112-210-401-02)		
					=	300,000
				[ 300,000 ]		
				(2110-2112-210-401-03)		
					=	35,000
				[ 35,000 ]		
.	1,581,962	1,551,826	30,136			
				(2110-2112-120-201-01)		
				.	7,790 * 4 * 500 =	15,580
				.	250,000 * 3 * 5 =	3,750
				.	15,500 * 4 * 12 =	744
				.	15,000 * 40 =	600
				.	1,800 * 10,000 =	18,000
				.	70,000 * 10 * 4 =	2,800
				.	70,000 * 10 * 3 =	2,100
				.	70,000 * 10 * 3 =	2,100
				(2110-2112-120-202-01)		
					49,900 * 3 * 3 * 7 =	3,144
					49,900 * 3 * 3 * 7 =	3,144
				(2110-2112-120-202-03)		
					4,000,000 * 2 =	8,000
				(2110-2112-120-203-03)		
				.		2,000
				(2110-2112-120-307-02)		
					=	1,500,000
					=	20,000

	1,806,246	1,305,797	500,449	
				(2110-2112-120-202-01)
				49,900 * 3 * 3 * 5 = 2,246
				(2110-2112-120-203-03)
				= 4,000
				(2110-2112-120-307-02)
				= 1,800,000
.	1,180,000	1,080,000	100,000	
				(2110-2112-120-307-02)
				= 280,000
				(2110-2112-220-307-05)
				= 500,000
				= 400,000
	124,616	102,668	21,948	
				(2110-2111-120-201-01)
				. ( , ) = 2,000
				. = 6,000
				. = 10,000
				. = 25,736
				. 100,000 * 12 = 1,200
				. = 30,000
				(2110-2111-120-202-01)
				10,000 * 8 * 44 * 12 = 42,240
				(2110-2111-120-203-04)
				(300,000 + 5,000 * 14 ) * 12 = 4,440
				(2110-2111-220-405-01)
				1,000,000 * 3 = 3,000
	4,194,000	4,320,000	126,000	

				<b>(5110-5111-310-311-04)</b>
				(=594,000)
				. ('98 ) 13,500,000,000 * 4.4% * 1 = 594,000
				<b>(5110-5111-310-601-04)</b>
				(=1,500,000)
				. ('98 ) 15,000,000,000 * 1/10 = 1,500,000
				<b>(2110-2111-420-702-00)</b>
				(=600,000)
				. = 300,000
				. = 300,000
				<b>(2110-2112-420-702-00)</b>
				= 1,500,000