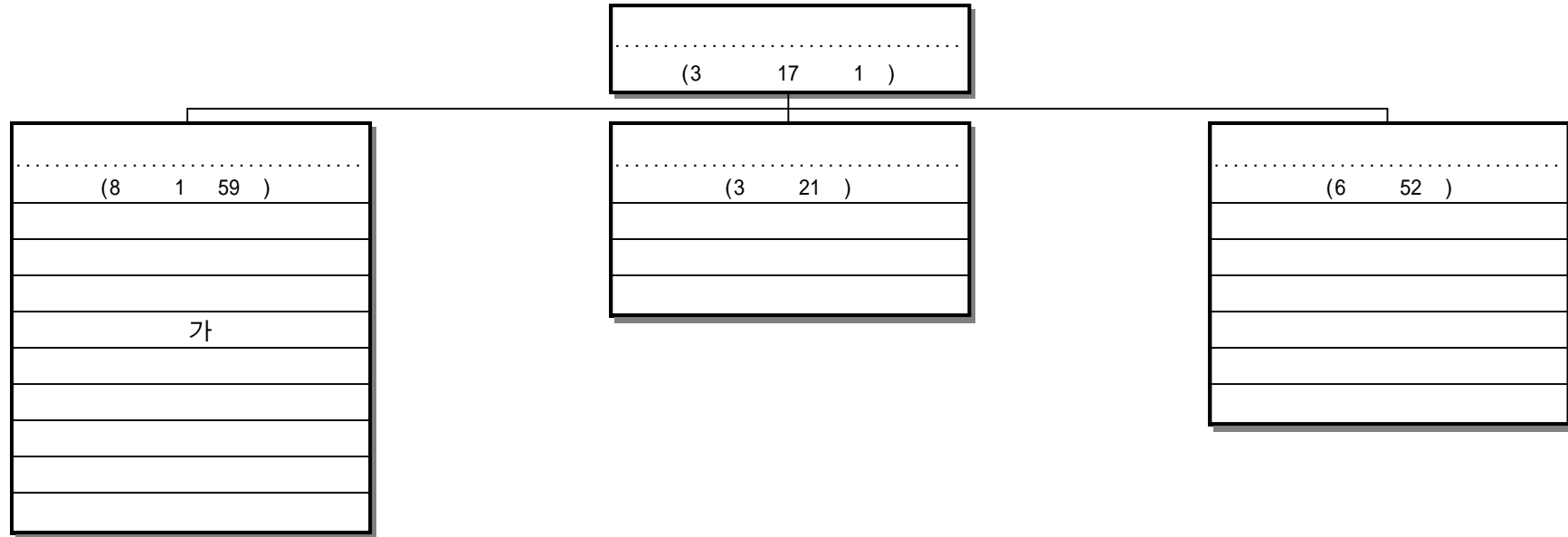


2005

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		3	4	5	6	7							(:)
	136	2	3	17	42	51	0	0	0	0	2	15	4
	132	2	2	17	31	59	0	0	0	0	2	15	4
	4	0	1	0	11	8	0	0	0	0	0	0	0

	2005		2004			
		(%)		(%)		(%)
	11,190,734	100.0 %	15,912,111	100.0 %	4,721,377	29.7 %
	10,059,637	90.0 %	14,781,250	93.0 %	4,721,613	31.9 %
	476,570	4.2 %	488,841	3.0 %	12,271	2.5 %
	654,527	5.8 %	642,020	4.0 %	12,507	1.9 %
	11,190,734	100.0 %	15,912,111	100.0 %	4,721,377	29.7 %
	10,059,637	90.0 %	14,781,250	93.0 %	4,721,613	31.9 %
	476,570	4.2 %	488,841	3.0 %	12,271	2.5 %
	654,527	5.8 %	642,020	4.0 %	12,507	1.9 %
	5,979,440	100.0 %	4,816,635	100.0 %	1,162,805	24.1 %
	5,654,650	94.6 %	4,555,910	94.6 %	1,098,740	24.1 %
	324,790	5.4 %	260,725	5.4 %	64,065	24.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	618,402	100.0 %	653,626	100.0 %	35,224	5.4 %
	303,514	49.2 %	306,488	47.0 %	2,974	1.0 %
	44,338	7.1 %	47,138	7.2 %	2,800	5.9 %
	270,550	43.7 %	300,000	45.8 %	29,450	9.8 %
	4,592,892	100.0 %	10,441,850	100.0 %	5,848,958	56.0 %
	4,101,473	89.4 %	9,918,852	95.1 %	5,817,379	58.6 %

	2005		2004			
		(%)		(%)		(%)
	107,442	2.3 %	180,978	1.7 %	73,536	40.6 %
	383,977	8.3 %	342,020	3.2 %	41,957	12.3 %

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				(%)
			10,059,637	100.0%
1			848,069	8.4%
1 -			111,000	
1 -			156,984	
1 -			127,970	
1 -			24,965	
1 -			427,150	
2			4,139,218	41.1%
2 -			33,390	
2 -			105,828	
2 -			4,000,000	

(:)

				(%)
3			62,400	0.6%
3 -	가		62,000	
3 -			400	
4			604,963	6.0%
4 -			587,963	
4 -			17,000	
5			303,514	3.0%
5 -			45,056	
5 -			28,240	
5 -			230,218	
6			4,101,473	40.8%
6 -			821,004	
6 -			231,350	
6 -			371,763	
6 -			1,809,338	
6 -			266,086	
6 -			601,932	

		2004	2005	2006	
		9	4	2	
		-	10	-	
1 -					
		-	70%	75%	
		-	15	15	,
1 -					
	UPDATE	2,400	2,500	2,600	
2					
2 -					

		2004	2005	2006	
		2	2	2	
		1	1	1	
		1	2	2	
2 - .					
		27 , 60%	30 , 60%	30 , 60%	
		20 , 80%	20 , 80%	20 , 80%	
2 -					
		60	70	70	
		-	75%	75%	()

		2004	2005	2006
3				
3 - 가				
		50%	60%	70%
	가	가 30%	가 30%	가 35%
	가	30%	40%	50%
3 -				
	가	-	50%	55%
4				
4 -				

		2004	2005	2006	
		1%	1%	1%	
4 -					
	,	7	7	7	
		6	6	7	

				. 3,000 * 300 * 4 = 3,600 . (=4,500) - 10,000 * 200 = 2,000 - 10,000 * 250 = 2,500 . 70,000 * 2 * 1 = 140 . 5,000 * 10 * 30 = 1,500 . 5,000 * 4 * 100 = 2,000 (1210-1211-120-203-03) = 20,000 (1210-1211-120-307-02) = 30,000	
	34,655	39,380	4,725		
				(1210-1211-120-201-01) . () = 500 . = 10,000 . 70,000 * 4 * 2 = 560 . 5,000 * 20 * 100 = 10,000 (1210-1211-120-202-01) . 49,900 * 2 * 4 * 5 = 1,996 49,900 * 2 * 3 * 2 = 599 (1210-1211-120-203-03) = 11,000	
「 . 」	51,597	51,597	0		
				(1210-1211-120-202-01) 49,900 * 2 * 4 * 4 = 1,597 (1210-1211-120-203-03) = 50,000	
	8,992	7,694	1,298		

				(1210-1211-120-201-01)	.			
						5,000 * 200	* 5 =	5,000
				(1210-1211-120-202-01)		49,900 * 2	* 4 * 10 =	3,992
1- :	127,970	96,973	30,997					
	50,193	19,973	30,220					
				(1210-1211-120-201-01)	.			
						3,000 * 200	* 6 =	3,600
					(=2,000)			
					-	4,000 * 200	* 2 =	1,600
					-	1,000 * 400	=	400
					.	5,000 * 5	* 100 =	2,500
				(1210-1211-120-202-01)		49,900 * 2	* 4 * 6 =	2,396
					.	49,900 * 2	* 3 * 6 =	1,797
				(1210-1211-120-203-03)			=	4,000
				(1210-1211-120-301-09)		(=3,900)		
					.	200,000 * 3	* 2 =	1,200
					()	100,000 * 6	* 2 =	1,200
					()	150,000 * 5	* 2 =	1,500
				(1210-1211-220-207-01)			=	30,000
☞	6,000	7,000	1,000					
				(1210-1211-120-201-01)				

(:)

									700,000 * 1 = 700
									500,000 * 1 = 500
									50,000 * 5 = 250
	4,200	0	4,200						
									(1210-1211-120-201-01)
									70,000 * 15 * 4 = 4,200
1- :	427,150	0	427,150						
	427,150	0	427,150						
									(1210-1211-120-201-01)
									(=19,680)
									- (10) = 440
									- (,) = 5,000
									-DB (S/W) 770,000 * 12 = 9,240
									- S/W = 5,000
									()
									1,300 * 150 * 12 = 2,340
									100,000 * 6 = 600
									(=14,759)
									-WEB DB 131,270,000 * 8% * 1.1 = 11,552
									- 87,450,000 * 8% * 1.1 * 5/12 = 3,207
									(1210-1211-120-202-01)
									49,900 * 3 * 5 * 1 = 749
									(1210-1211-120-204-03)
									50,000 * 3 * 12 = 1,800
									(1210-1211-120-301-11)
									() 10,000 * 150 * 12 = 18,000
									100,000 * 3 * 4 = 1,200
									(1210-1211-220-207-02)

(:)

					-	5,000 * 3,000 =			15,000
					.	70,000 * 86 * 4 =			24,080
					.	5,000 * 4 * 100 =			2,000
					(1210-1211-120-202-01)				
						49,900 * 2 * 2 * 6 =			1,198
					(1210-1211-120-203-03)				
									4,000
					(1210-1211-120-301-09)				
					(=2,800)				
					.	200,000 * 2 * 2 =			800
					.	100,000 * 10 * 2 =			2,000
					(1210-1211-120-301-11)				
						200,000 * 5 =			1,000
	44,000	6,360	37,640						
					(1210-1211-120-201-01)				
					.	15,000 * 200 =			3,000
					.2005	(=26,000)			
					-	7,000,000 * 3 =			21,000
					-	1,000 * 3,000 =			3,000
					-	1,000 * 2,000 =			2,000
					.	(=5,600)			
					-	200,000 * 2 * 8 =			3,200
					- ()	150,000 * 2 * 8 =			2,400
					. Work-shop (=1,400)				
					-	200,000 * 1 * 4 =			800
					- ()	150,000 * 1 * 4 =			600
					. Work-shop				7,000
					(1210-1211-120-303-00)				

					100,000 * 5 * 2 = 1,000
2- :	4,000,000	2,850,000	1,150,000		
	3,900,000	2,700,000	1,200,000		
				(1210-1211-120-307-02)	= 3,900,000
	100,000	150,000	50,000		
				(1210-1211-120-307-02)	= 100,000
3:	62,400	214,398	151,998		
3- : 가	62,000	214,398	152,398		
가	59,600	6,100	53,500		
				(1210-1211-120-201-01)	
				. 가	20,000 * 100 * 2 = 4,000
				. 가	70,000 * 10 * 3 = 2,100
				. 가	5,000 * 6 * 50 = 1,500
				(1210-1211-120-203-03)	
				가	= 4,000
				(1210-1211-220-207-01)	
				가 가	= 48,000
가	2,400	2,400	0		
				(1210-1211-120-201-01)	
				. 가	20,000 * 100 = 2,000
				(1210-1211-120-202-01)	
				가	49,900 * 2 * 2 * 2 = 400
3- :	400	0	400		
	400	0	400		
				(1210-1211-120-202-01)	

				49,900 * 2 * 2 * 2 = 400
4:	604,963	802,475	197,512	
4- :	587,963	763,075	175,112	
	3,570	3,000	570	
				(1210-1213-120-201-01) · 가 570,000 * 1 = 570
				(1210-1213-120-202-03) 2005 가 3,000,000 * 1 = 3,000
	584,393	757,275	172,882	
				(1210-1213-110-101-09) (=61,230) · 27,770 * 3 * 300 = 24,993 · 24,993,000 * 4/12 = 8,331 · 27,770 * 3 * 20 = 1,667 · 41,660 * 3 * 12 = 1,500 · 27,770 * 3 * 65 = 5,416 · 5,210 * 3 * 50 * 12 = 9,378 · 가 24,993,000 * 1.5/12 = 3,125 · 가 24,993,000 * 10% = 2,500 · 120,000 * 3 * 12 = 4,320
				(1210-1213-110-101-10) 36,750 * 150 * 13 = 71,663 , 36,750 * 12 * 10 * 3 = 13,230 , 2,000 * 12 * 10 * 3 * 3 = 2,160
				(1210-1213-120-201-01) · (=31,800)

(:)

				- , ' ,	1,500,000 * 10 =		15,000
				-	15,000 * 300 =		4,500
				-	80,000 * 60 =		4,800
				-	10,000 * 750 =		7,500
				. (=48,000)			
				-	150 * 20,000 =		3,000
				- ,			
					3,000 * 300 * 10 =		9,000
				-	35,000 * 300 =		10,500
				-	10,000 * 150 =		1,500
				-	2,500 * 6,000가 =		15,000
				-	30,000 * 300 =		9,000
				. (=52,300)			
				-	80,000 * 60 =		4,800
				-	10,000 * 150 =		1,500
				-	35,000 * 2 * 300 =		21,000
				-	2,500 * 10,000 =		25,000
				. (=79,620)			
				-	1,000,000 * 1 =		1,000
				- ,			
					30,000 * 1,500 =		45,000
				-	15,000 * 1,700 =		25,500
				-	30,000 * 204 =		6,120
				-	5,000 * 100 * 2 =		1,000
				- .	=		1,000
				. (=8,638)			
				- (A4)	16,390 * 100 =		1,639

					-	()	2,000 * 226 * 3 =		1,356
					-		175,300 * 20 =		3,506
					-		(Optra C) =		1,691
					-	CD()			
							(2,200 * 100) + (1,000 * 226) =		446
					.		190 * 8,000 * 3 =		4,560
					.		1,000,000 * 1 =		1,000
					.		5,000 * 5 * 180 =		4,500
					.				
					.		5,000 * 5 * 180 =		4,500
					.	()	200,000 * 1 * 2 =		400
					.		200,000 * 3 =		600
						(1210-1213-120-202-01)			
							49,900 * 2 * 3 * 2 * 3 =		1,797
							49,900 * 2 * 3 * 1 * 5 =		1,497
							10,000 * 5 * 10 * 3 =		1,500
						(1210-1213-120-203-03)			
						(1210-1213-120-301-09)			
							(=10,887)		
					.	,	5,000 * 12 * 30 * 3 =		5,400
					.		5,000 * 150 * 3 =		2,250
					.				
							10,000 * 3 * 16 * 3 =		1,440
					.		49,900 * 2 * 6 * 3 =		1,797
						(1210-1213-220-308-01)			
							(16 .) =		182,511

4- :	17,000	39,400	22,400	
	17,000	39,400	22,400	
				(1210-1213-120-201-01)
				. 23,000 * 400 = 9,200
				. 19,000 * 200 = 3,800
				. 8,000 * 500 = 4,000
	324,790	260,725	64,065	
				(1210-1211-110-101-03)
				130,000 * 4 * 12 = 6,240
				(1210-1211-110-101-07) 가
				149,630,000 * 58% * 18/288 = 5,425
				(1210-1211-110-101-08)
				(=160,956)
				. (=149,630)
				- "가" (51,400,000 + 51,400,000 * 58% * 2.4%) * 1 = 52,116
				- " " (36,290,410 + 36,290,410 * 58% * 2.4%) * 1 = 36,796
				- " "
				(29,941,950 + 29,941,950 * 58% * 2.4%) * 2 = 60,718
				. 가 (=2,400)
				- 30,000 * 2 * 12 = 720
				- . 20,000 * 7 * 12 = 1,680
				. (=8,926)
				- " " 6,852 * 40 * 1 * 12 * 1.024 = 3,368
				- " " 5,653 * 40 * 2 * 12 * 1.024 = 5,558
				(1210-1211-120-201-01)
				. = 2,700
				. = 48,629
				. . 40,000 * 2 * 12 = 960

					.				= 28,000
					.	150,000	* 2	* 6	= 1,800
					(1210-1211-120-202-01)				
						10,000	* 8	* 56	* 12 = 53,760
					(1210-1211-120-203-04)				
						(300,000 + 5,000	* 26) * 12	= 5,160
					(1210-1211-120-204-02)				
						(=11,160)			
					."가"	400,000	* 1	* 12	= 4,800
					." "	250,000	* 1	* 12	= 3,000
					." "	140,000	* 2	* 12	= 3,360