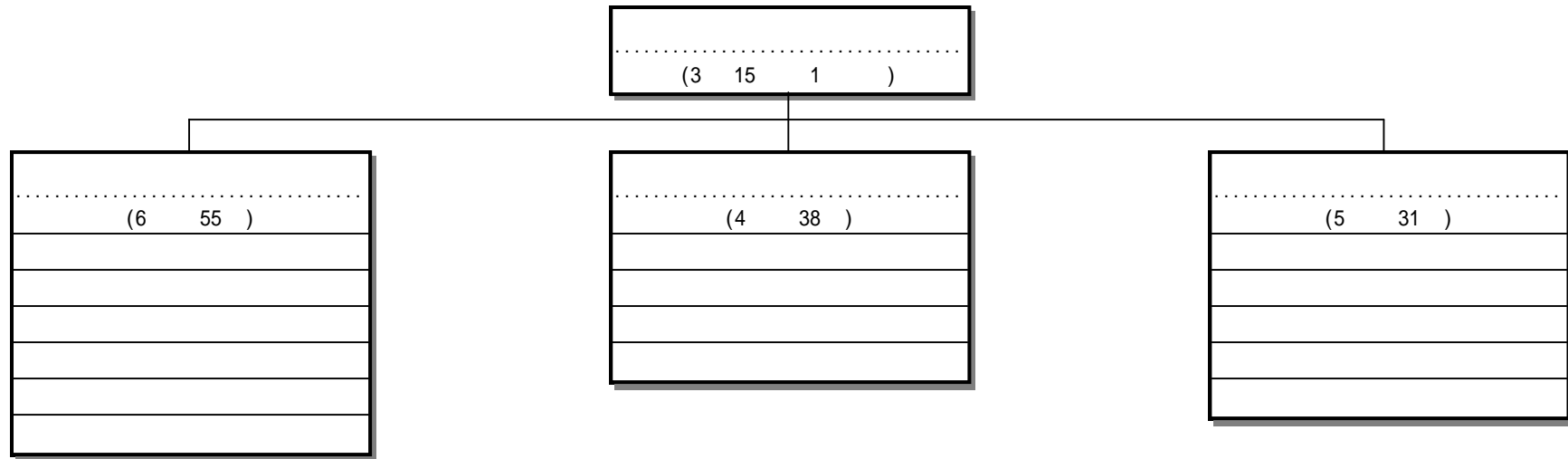


2005

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(2 2 1 145)

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		3	4	5	6	7							
	266	1	4	23	46	100	0	0	0	0	0	92	0
	269	1	5	21	48	104	0	0	0	0	0	90	0
	3	0	1	2	2	4	0	0	0	0	0	2	0

	2005		2004			
		(%)		(%)		(%)
	455,734,075	100.0 %	429,384,508	100.0 %	26,349,567	6.1 %
	344,844,726	75.8 %	327,134,838	76.3 %	17,709,888	5.4 %
	7,574,779	1.6 %	7,252,620	1.6 %	322,159	4.4 %
	103,314,570	22.6 %	94,997,050	22.1 %	8,317,520	8.8 %
	392,302,693	100.0 %	347,851,148	100.0 %	44,451,545	12.8 %
	330,163,744	84.2 %	310,942,528	89.5 %	19,221,216	6.2 %
	7,574,779	1.9 %	7,252,620	2.0 %	322,159	4.4 %
	54,564,170	13.9 %	29,656,000	8.5 %	24,908,170	84.0 %
	67,685,549	100.0 %	73,740,114	100.0 %	6,054,565	8.2 %
	39,743,852	58.8 %	69,530,307	94.4 %	29,786,455	42.8 %
	104,897	0.1 %	89,807	0.1 %	15,090	16.8 %
	27,836,800	41.1 %	4,120,000	5.5 %	23,716,800	575.7 %
	253,202,423	100.0 %	199,362,053	100.0 %	53,840,370	27.0 %
	227,277,197	89.8 %	173,731,197	87.2 %	53,546,000	30.8 %
	97,856	0.0 %	94,856	0.0 %	3,000	3.2 %
	25,827,370	10.2 %	25,536,000	12.8 %	291,370	1.1 %
	50,319,083	100.0 %	53,126,133	100.0 %	2,807,050	5.3 %
	50,248,334	99.9 %	53,060,119	99.9 %	2,811,785	5.3 %

	2005		2004			
		(%)		(%)		(%)
	70,749	0.1 %	66,014	0.1 %	4,735	7.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	21,095,638	100.0 %	21,622,848	100.0 %	527,210	2.4 %
	12,894,361	61.2 %	14,620,905	67.7 %	1,726,544	11.8 %
	7,301,277	34.6 %	7,001,943	32.3 %	299,334	4.3 %
	900,000	4.2 %	0	0.0 %	900,000	0.0 %
	63,431,382	100.0 %	81,533,360	100.0 %	18,101,978	22.2 %
	14,680,982	23.2 %	16,192,310	19.9 %	1,511,328	9.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	48,750,400	76.8 %	65,341,050	80.1 %	16,590,650	25.4 %
	63,431,382	100.0 %	81,533,360	100.0 %	18,101,978	22.2 %
	14,680,982	23.2 %	16,192,310	19.9 %	1,511,328	9.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	48,750,400	76.8 %	65,341,050	80.1 %	16,590,650	25.4 %

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				(%)
			344,844,726	100.0%
			330,163,744	
1			39,743,852	11.5%
1 -			22,079,807	
1 -			6,011,138	
1 -			11,652,907	
2			227,277,197	65.9%
2 -			13,870,000	
2 -			213,407,197	
3			50,248,334	14.5%
3 -	()		39,121,811	

(:)

				(%)
	3 -		10,298,574	
	3 -		827,949	
	4		12,894,361	3.7%
	4 -		2,054,361	
	4 -		3,864,244	
	4 -		6,705,437	
	4 -		40,111	
	4 -		230,208	
			14,680,982	
	1		14,680,982	4.2%
	1 -		14,680,982	

3

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		2004	2005	2006	
1					
1 -					
	(/)	72%	79%	86%	
		54%	60%	65%	
		46%	56%	65%	
1 -					
		12	12	12	
	-	5 155	6 179	6 149	
	-	3 18	2 4	2 15	
		20 59	20 59	21 55	

		2004	2005	2006	
		534	597	632	
1 -					
		200	230	250	

				. 2,075m, 1 = 3,700,000 [3,700,000] 2,667,000 (3310-3311-210-401-02) = 300,000 [300,000]
	1,400,000	1,800,000	400,000	
				(3310-3311-220-403-01) = 1,000,000 = 400,000
	5,650,000	2,000,000	3,650,000	
				(3310-3311-220-403-01) = 1,500,000 = 700,000 = 800,000 2 = 1,100,000 3 = 700,000 1 = 250,000 = 600,000
	300,000	900,000	600,000	
				(3310-3311-220-401-01) (4) = 300,000
	4,938,807	1,054,807	3,884,000	[2,000,000]
				(3310-3311-120-201-01) . (=2,310) - (2) 70,000 * 11 * 3 = 2,310 (3310-3311-120-202-01)

				<p style="text-align: right;">49,900 * 3 * 2 * 5 = 1,497</p> <p>(3310-3311-120-203-03)</p> <p style="text-align: right;">= 1,000</p> <p>(3310-3311-210-401-01)</p> <p style="text-align: right;">(=3,334,000)</p> <p>· 176,000m³ = 3,334,000</p> <p>[2,000,000 1,334,000]</p> <p>(3310-3311-220-403-01)</p> <p style="text-align: right;">= 450,000</p> <p style="text-align: right;">= 200,000</p> <p style="text-align: right;">= 200,000</p> <p style="text-align: right;">() = 300,000</p> <p style="text-align: right;">= 150,000</p> <p style="text-align: right;">= 300,000</p>
1- : 1- :	6,011,138	20,966,775	14,955,637	[3,590,000]
	12,900	13,120	220	
				<p>(3310-3312-120-201-01)</p> <p>· 2000 * 1,500 = 3,000</p> <p>· 6,000 * 2 * 300 = 3,600</p> <p>· 100,000 * 4 = 400</p> <p>· (=300)</p> <p>- (, ,) = 300</p> <p>· = 3,000</p> <p>· () 100,000 * 11 = 1,100</p> <p>· (30cm, 7kv) = 200</p> <p>(3310-3312-120-202-01)</p> <p>· (=300)</p> <p style="text-align: right;">49,900 * 2 * 3 * 1 = 300</p>

				(3310-3312-120-303-00)				(, , 1) = 1,000
	18,933	23,133	4,200					
				(3310-3312-120-201-01)				
				.	(=693)			
				- (1)		100,000 * 2	* 2 =	400
				-		50,000 * 2	* 2 =	200
				- ()		23,100 * 2	* 2 =	93
				(3310-3312-120-301-11)				
				가		132,000 * 4	* 30 =	15,840
						20,000 * 4	* 30 =	2,400
	16,800	21,600	4,800					
				(3310-3312-120-202-01)				
				.	(=16,800)			
						10,000 * 10	* 14 * 12 =	16,800
	5,583,000	8,699,000	3,116,000	[3,350,000]				
				(3310-3312-210-401-01)				
				,	(=3,583,000)			
				. 1 , 1,	L=6,157m		=	3,583,000
				[2,150,000 1,433,000]				
					(=1,000,000)			
				.	L=862m		=	1,000,000
				[600,000 400,000]				
					(=1,000,000)			
				. 1 , 1			=	1,000,000
				[600,000 400,000]				
	379,505	155,690	223,815	[240,000]				
				(3310-3312-120-201-01)				

				.	32,000 * 100 =	3,200
				.	(=1,200)	
				-	5,000 * 40 * 4 =	800
				- /	5,000 * 40 * 2 =	400
				.	(=500)	
				-	250,000 * 2 =	500
				.	30,000 * 60 =	1,800
				.	100,000 * 6 =	600
				.	, =	250
				.	(,) 400 * 4,000 =	1,600
				.	(=1,865)	
				-	1,800 * 30 * 12 =	648
				-	120 * 360 * 24 =	1,037
				-	500 * 360 =	180
				.	(=417)	
				-	8,700 * 5 * 6 =	261
				-	1,000 * 6 * 6 =	36
				-	1,000 * 20 * 6 =	120
				.	(=504)	
				-	12,000 * 12 * 2 =	288
				-	9,000 * 12 * 2 =	216
				.	2,500 * 200 =	500
				.	10,000 * 300 =	3,000
				.	1,300,000 * 1 =	1,300
				.	5,000 * 200 =	1,000
				.	1,300,000 * 1 =	1,300
				.	700,000 * 1 =	700
				.	2,000 * 400 =	800

					5,000 * 100 =	500
					25,000 * 5 * 12 =	1,500
					18,000 * 9 * 12 =	1,944
					11,000 * 8 * 12 =	1,056
					(=2,679)	
				-	3,700 * 24 * 12 =	1,066
				- 가	70 * 24 * 24 * 10 * 4 =	1,613
					5,000 * 2 * 12 =	120
					35,000 * 1 * 12 =	420
					45,000 * 17 * 12 =	9,180
				- 가	(=5,100)	
				- 가	100,000 * 10 * 3 =	3,000
				-	70,000 * 10 * 3 =	2,100
					(=500)	
				- (3)	70,000 * 5 * 1 =	350
				-	30,000 * 5 * 1 =	150
				- 가	70,000 * 12 * 5 =	4,200
					70,000 * 15 * 2 =	2,100
					5,000 * 20 * 1 * 10 =	1,000
					5,000 * 30 * 2 =	300
					(=7,900)	
				-	5,000 * 9 * 2 * 20 =	1,800
				-	5,000 * 35 * 2 * 10 =	3,500
				-	5,000 * 52 * 2 * 5 =	2,600
					5,000 * 3 * 1 * 365 =	5,475
					100,000 * 3 =	300

				. (=3,200)	
			-	100,000 * 22 =	2,200
			-	1,000,000 * 1 =	1,000
			. /	7	
				3,875,000 * 12 =	46,500
				(3310-3312-120-202-01)	
			.	(=899)	
				49,900 * 3 * 2 * 3 =	899
			.	(=499)	
				49,900 * 10 * 1 =	499
			. 가	(=699)	
				49,900 * 7 * 1 * 2 =	699
			.	(=250)	
				49,900 * 5 * 1 =	250
			.	(=899)	
				49,900 * 3 * 2 * 3 =	899
			.	(=799)	
				49,900 * 2 * 4 * 2 =	799
				(3310-3312-120-202-03)	
				4,000,000 * 2 * 1 =	8,000
				(3310-3312-120-203-03)	
			.	=	6,000
				(3310-3312-120-301-11)	
				=	2,250
				90,000 * 5 =	450
				(3310-3312-120-303-00)	
			. 가	(=1,700)	
			.	700,000 * 1 =	700

				. $500,000 * 2 = 1,000$ 가 $50,000 * 3 = 150$ (3310-3312-210-403-01) 가 = 240,000 [240,000] (3310-3312-220-207-02) = 2,400
1- : 1- :	11,652,907	19,915,725	8,262,818	
- 가	72,000	72,000	0	
				(3320-3321-220-308-01) 가 = 72,000
	5,191,600	5,792,650	601,050	
				(5310-5311-420-308-02) $9,614,400,000 * 50\% = 4,807,200$ $768,800,000 * 50\% = 384,400$
	319,326	316,550	2,776	
				(3320-3321-120-201-01) . (=5,600) - 가 = 5,000 - = 500 - = 100 . $30,000 * 30 * 7 = 6,300$. (=4,486) - $2,670 * 240 * 7 = 4,486$. (=2,940) - (2) $70,000 * 6 * 7 = 2,940$ (3320-3321-420-305-00) (=300,000)

					=	300,000
가	320,000	410,000	90,000			
				(3320-3321-220-307-05)		
				가 ()	=	320,000
	15,000	160,000	145,000			
				(3320-3321-220-207-01)		
				(.)	=	15,000
	5,700,000	3,137,000	2,563,000			
				(3320-3321-220-402-01)		
					=	4,600,000
					=	1,100,000
	34,981	27,525	7,456			
				(3320-3321-120-201-01)		
				.	2,500 * 350 =	875
				.		
					10,000 * 2 * 45 =	900
				.	900,000 * 1 =	900
				.	450,000 * 2 =	900
				.	25,000 * 12 =	300
				.		
					70,000 * 12 * 4 =	3,360
				(3320-3321-120-202-01)		
					(=4,491)	
				.	49,900 * 2 * 3 * 15 =	4,491
					49,900 * 2 * 3 * 3 =	899
				(3320-3321-120-203-03)		
					=	11,000

									= 4,000
				(3320-3321-120-203-04)					
								(300,000 + 5,000 * 24) * 12	= 5,040
				(3320-3321-120-301-08)					
								35,810 * 1 * 12	= 430
								100,000 * 1 * 12	= 1,200
								45,000 * 1 * 12	= 540
								146,000 * 1 * 1	= 146
	104,897	89,807	15,090						
				(3310-3311-120-201-01)					
				.					= 697
				.					= 2,500
				(3310-3311-120-202-01)					
								10,000 * 5 * 6 * 12	= 3,600
				(3310-3312-110-101-02)					
				(=22,122)					
				.5				22,680 * 1 * 365 * 1.024	= 8,477
				.6				19,240 * 1 * 365 * 1.024	= 7,192
				.7				17,264 * 1 * 365 * 1.024	= 6,453
				(3310-3312-120-201-01)					
				.					= 6,910
				(3310-3312-120-202-01)					
				(=6,480)				10,000 * 9 * 6 * 12	= 6,480
				(3320-3321-120-201-01)					
				.					= 23,748
				.					= 22,000
				(3320-3321-120-202-01)					
								10,000 * 22 * 6 * 12	= 15,840

				(3320-3321-220-405-01)					
									1,000,000 * 1 = 1,000
	27,836,800	4,120,000	23,716,800						
				(3310-3311-320-401-01)					
				()					= 3,000,000
				()					= 7,000,000
				(3310-3312-420-702-00)					= 2,765,360
									= 11,061,440
				(5110-5111-310-311-04)					
				(=1,530,000)					
				· ('02)					30,000,000,000 * 5.1% * 1 = 1,530,000
				(=1,020,000)					
				· ('02)					20,000,000,000 * 5.1% * 1 = 1,020,000
				가 (=1,020,000)					
				· ('02)					20,000,000,000 * 5.1% * 1 = 1,020,000
				(=440,000)					
				· ('03)					10,000,000,000 * 4.4% * 1 = 440,000