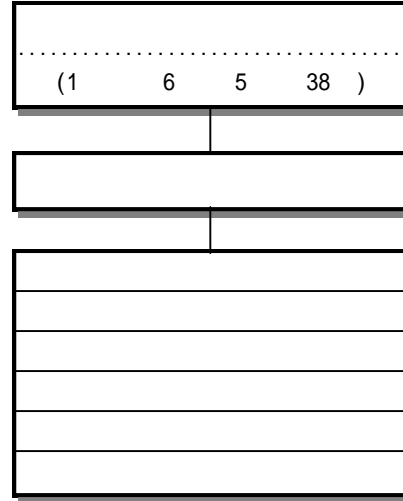


2005

1



2

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		3	4	5	6	7							
	38	0	0	0	0	0	0	0	30	0	1	7	0
	38	0	0	0	0	0	0	0	30	0	1	7	0
	0	0	0	0	0	0	0	0	0	0	0	0	0

: 04.09.01

3

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	2005		2004			
		(%)		(%)		(%)
	3,117,221	100.0 %	3,069,519	100.0 %	47,702	1.6 %
	1,244,705	40.0 %	1,159,636	37.8 %	85,069	7.3 %
	1,872,516	60.0 %	1,909,883	62.2 %	37,367	2.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	3,117,221	100.0 %	3,069,519	100.0 %	47,702	1.6 %
	1,244,705	40.0 %	1,159,636	37.8 %	85,069	7.3 %
	1,872,516	60.0 %	1,909,883	62.2 %	37,367	2.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	3,117,221	100.0 %	3,069,519	100.0 %	47,702	1.6 %
	1,244,705	40.0 %	1,159,636	37.8 %	85,069	7.3 %
	1,872,516	60.0 %	1,909,883	62.2 %	37,367	2.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

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가

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				(%)
			1,244,705	100.0%
1	가		1,244,705	100.0%
1 -			723,766	
1 -			520,939	

3

【 】

	2004	2005	2006	
1	가			
1 -				
	10,000	10,100	10,200	
	50	55	56	
	70%	72%	73%	
1 -	.			
	70,000	70,200	70,400	
	70%	72%	73%	

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	3,117,221	3,069,519	47,702	[260,413]
	1,244,705	1,159,636	85,069	[260,413]
1: 가	1,244,705	1,159,636	85,069	[260,413]
1- :	723,766	715,391	8,375	[99,660]
	75,959	105,825	29,866	[12,511]
				(3120-3121-120-201-01)
				. 5,000 * 500 * 5 = 12,500
				. 5,000 * 100 * 4 = 2,000
				. 4,000 * 200 = 800
				. 8,000 * 70 = 560
				. 100,000 * 4 * 3 = 1,200
				. 100,000 * 2 * 6 = 1,200
				. 10,000 * 18 * 7 = 1,260
				.
				. 43,000 * 3 * 5 = 645
				. 300,000 * 7 = 2,100
				. 300,000 * 2 = 600
				. 300,000 * 7 = 2,100
				. 180,000 * 12 = 2,160
				(3120-3121-120-301-09)
				. 5,000 * 2,500 = 12,500
				. 5,000 * 50 * 10 = 2,500
				. 5,000 * 100 * 2 = 1,000
				. 5,000 * 100 * 2 = 1,000
				. 30,000 * 40 * 2 = 2,400
				(3120-3121-210-201-01)
				= 800
				[400 400]

					.		
						5,000 * 50 * 2 =	500
					.	5,000 * 200 =	1,000
					.	5,000 * 100 * 2 =	1,000
						5,000 * 80 * 2 =	800
						5,000 * 40 * 2 =	400
						(=5,606)	
					.	5,000 * 43 * 4 =	860
					.		
					.	49,900 * 5 * 2 * 4 =	1,996
						(=2,750)	
					- 가	5,000 * 400 =	2,000
					-	50,000 * 15 =	750
							= 2,000
							= 3,000
					(3120-3121-120-307-02)		
						45,000,000 * 1 =	45,000
						36,000,000 * 1 =	36,000
					4H		= 6,000
					(3120-3121-210-201-01)		
							= 4,000
					[2,000 2,000]		
					(3120-3121-210-301-09)		
							= 2,000
					[1,000 1,000]		
					(3120-3121-210-402-01)		
							= 34,500
					[24,150 10,350]		

				(3120-3121-220-206-00)	
					50,000 * 30 = 1,500
				4-H	5,000 * 200 = 1,000
				4-H	3,000 * 300 = 900
				(3120-3121-220-402-01)	
				4H	= 5,000
	212,602	222,458	9,856	[38,999]	
				(3120-3121-110-101-10)	
					28,850 * 1 * 250 = 7,213
					28,850 * 1 * 90 = 2,597
				(=644)	
				.	9,810,000 * 4.5% = 442
				.	9,810,000 * 1.45% = 143
				.	9,810,000 * 0.6% = 59
					= 2,500
				[1,250 1,250]	
				(3120-3121-120-201-01)	
				가	3,000 * 200 * 2 = 1,200
				.	1,500 * 600 = 900
				.	1,500 * 600 = 900
				.	
					1,500 * 400 * 4 = 2,400
				.	150,000 * 6 = 900
				가	
				.	100,000 * 2 * 2 = 400
				.	100,000 * 2 * 2 = 400
				.	= 1,000
				.	300,000 * 2 = 600

				[13,000 13,000] (3120-3121-210-405-01)					
									= 3,000
				[1,500 1,500]					= 1,000
				[500 500]					= 4,500
				[2,250 2,250] (3120-3121-220-206-00)					
									700,000 * 3 = 2,100
									100,000 * 10 = 1,000
									100,000 * 10 = 1,000
									300,000 * 2 = 600
				(3120-3121-220-405-01)					
									6,000,000 * 1 = 6,000
	87,410	88,500	1,090						
				(3120-3121-120-201-01)					
				.					5,000 * 100 * 3 = 1,500
				.					5,000 * 50 * 4 = 1,000
				.					650 * 2,000 = 1,300
				.					
									130,000 * 7 = 910
				.					300,000 * 3 = 900
				(3120-3121-120-202-03)					
									2,600,000 * 1 = 2,600
				(3120-3121-120-301-09)					
									5,000 * 100 * 5 = 2,500

				$30,000 * 120 = 3,600$ $5,000 * 50 * 8 = 2,000$ 가 (=1,500) . $1,000,000 * 1 = 1,000$. 가 $500,000 * 1$ 가 = 500 (3120-3121-220-206-00) $4,000 * 3,000 * 1 = 12,000$ (3120-3121-220-402-01) $12,000 * 800 * 6 = 57,600$
	141,810	144,766	2,956 [21,000]	
				(3120-3121-120-201-01) . 가 $2,000 * 100 * 4 = 800$. . $750 * 1,000 * 2 = 1,500$. 가 $100,000 * 3 = 300$ (3120-3121-120-301-09) 가 $5,000 * 70 * 3 = 1,050$ (3120-3121-120-307-02) = 17,860 (3120-3121-210-206-00) = 2,000 [1,000 1,000] = 9,000 [4,500 4,500] (3120-3121-210-402-01) = 6,000

				[3,000 3,000]				
							=	20,000
				[10,000 10,000]				
							=	5,000
				[2,500 2,500]				
				(3120-3121-220-206-00)				
							3,000 * 300 * 3	= 2,700
							2,000 * 900 * 2	= 3,600
				(3120-3121-220-402-01)				
							(=18,000)	
				.			9,000,000 * 1	= 9,000
				.			3,000,000 * 3	= 9,000
							25,000 * 400 * 2	= 20,000
							1,100,000 * 10	= 11,000
							12,000,000 * 1	= 12,000
							5,000,000 * 1	= 5,000
							6,000,000 * 1	= 6,000
1- :	.	520,939	444,245	76,694	[160,753]			
		85,155	115,248	30,093	[10,573]			
					(3120-3121-110-101-10)			
						DB		= 6,489
					[4,542 1,947]			
					(3120-3121-120-201-01)			
					.		15,000 * 100	= 1,500
					.		1,000 * 2,000	= 2,000

				.				10,000 * 100 =	1,000
				.				2,000,000 * 1 =	2,000
				.		()			
				.				500,000 * 12 =	6,000
				.				750,000 * 8 =	6,000
				.				100,000 * 4 =	400
				.				100,000 * 4 =	400
				.				300,000 * 2 =	600
				.				180,000 * 12 =	2,160
				(3120-3121-120-301-09)					
								5,000 * 50 * 4 =	1,000
								5,000 * 50 * 2 =	500
				(3120-3121-120-307-02)					
									= 2,400
				(3120-3121-210-201-01)					
				가					= 4,550
				[2,275 2,275]					
				(3120-3121-210-202-01)					
				가					= 6,000
				[3,000 3,000]					
									= 306
				[306]					
				(3120-3121-210-301-09)					
									= 450
				[450]					
				(3120-3121-220-206-00)					
								3,000,000 * 1 =	3,000
								2,000 * 1,500 * 10 =	30,000

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					가		100,000 * 15	* 2	= 3,000
							200,000 * 4	* 4	= 3,200
					(3120-3121-220-405-01)				= 2,200
	271,108	187,674	83,434	[132,180]					
					(3120-3121-110-101-10)				= 2,000
					[1,000 1,000]				= 13,648
					(3120-3121-120-201-01)				= 2,000
					(3120-3121-120-203-03)				= 7,000
					(3120-3121-120-301-09)				= 4,000
					(3120-3121-120-405-02)				= 2,000
					(3120-3121-210-201-01)		100,000 * 20		= 2,500
					[1,250 1,250]				= 1,000
					[500 500]				= 1,500
					(3120-3121-210-202-01)				= 7,560
					[1,500]				
					[3,780 3,780]				
					(3120-3121-210-202-03)				

				[1,900 1,900] (3120-3121-210-206-00)	=	3,800
				[2,750 2,750] (3120-3121-210-301-09)	=	5,500
				[500 500] (3120-3121-210-401-01)	=	1,000
				[105,000 45,000] (3120-3121-210-405-01)	=	150,000
				[14,000 14,000] (3120-3121-220-401-01)	=	28,000
				(3120-3121-220-405-01)	15,000,000 * 1 =	15,000
					14,000,000 * 1 =	14,000
					700,000 * 3 =	2,100
					500,000 * 5 =	2,500
				(File sever)	6,000,000 * 1 =	6,000
	88,616	85,795	2,821	[3,000]		
				(3120-3121-120-201-01)		
				.	1,000 * 1,000 * 3 =	3,000
				.	가 500,000 * 10 =	5,000
				.	(=3,000)	
				-	1,500 * 1,000 =	1,500
				-	5,000 * 100 * 2 =	1,000

				-	100,000 * 5 =	500
				.	8,000 * 100 =	800
				.	100,000 * 2 * 4 =	800
				.	() 920 * 100 * 123 =	11,316
				.	500,000 * 9 =	4,500
				(3120-3121-120-301-09)		
					5,000 * 200 =	1,000
				(3120-3121-210-206-00)		
				가	=	6,000
				[3,000 3,000]		
				(3120-3121-220-206-00)		
					10,000 * 200 =	2,000
					12,000 * 50 * 2 =	1,200
					300,000 * 10 =	3,000
					70,000 * 100 =	7,000
				(3120-3121-220-401-01)		
					37,000,000 * 1 =	37,000
				(3120-3121-220-405-01)		
					6 =	3,000
	76,060	55,528	20,532	[15,000]		
				(3120-3121-120-201-01)		
				.	5,000 * 300 =	1,500
				.	5,000 * 400 =	2,000
				.	100,000 * 10 =	1,000
				.	=	1,000
				.	100,000 * 2 * 10 =	2,000
				.	100,000 * 5 * 3 =	1,500
				.	100,000 * 5 * 10 =	5,000

				-	42,950 * 1 * 12 =	516
				-	28,630 * 1 * 15 =	430
				-	28,630 * 1 * 65 =	1,861
				- 가	8,589,000 * 1.5/12 =	1,074
				-	120,000 * 1 * 12 =	1,440
				- 가	8,589,000 * 10% =	859
				· (=20,346)		
				-	33,430 * 1 * 300 =	10,029
				-	10,029,000 * 4/12 =	3,343
				-	50,150 * 1 * 12 =	602
				-	33,430 * 1 * 15 =	502
				-	33,430 * 1 * 65 =	2,173
				- 가	10,029,000 * 1 * 1.5/12 =	1,254
				-	120,000 * 1 * 12 =	1,440
				- 가	10,029,000 * 10% =	1,003
				· (=2,489)		
				·	37,978,000 * 4.5% =	1,710
				·	37,978,000 * 1.45% =	551
				·	37,978,000 * 0.6% =	228
				(3120-3121-120-201-01)		
				· (S/W) (=533)		
				-MS office xp Pro	179,000 * 2 =	358
				-V3 pro2002	27,200 * 2 =	55
				- 2004	60,000 * 2 =	120
				· (=1,140)		
				-Sound Card	20,000 * 5 =	100
				-LAN Card	20,000 * 10 =	200
				- (4:1)	60,000 * 3 =	180

				-	(17")	25,000 * 10 =	250
				-	()	26,000 * 10 =	260
				-	(106)	15,000 * 10 =	150
				.		(=19,034)	
				-	()	175,300 * 2 * 19 =	6,662
				-		120,000 * 12 * 2 =	2,880
				-		350,000 * 2 * 2 =	1,400
				-FAX	,	140,000 * 3 * 1 =	420
				-	(=3,072)		
				B5		12,350 * 20 =	247
				A4		16,390 * 150 =	2,459
				B4		24,370 * 15 =	366
				-	,	250,000 * 12 =	3,000
				-		200,000 * 5 =	1,000
				-		300,000 * 2 =	600
				.		600,000 * 4 =	2,400
				.	(=2,256)		
				-		12,000 * 4 * 12 =	576
				-		10,000 * 2 * 7 * 12 =	1,680
				.		300,000 * 10 =	3,000
				.		150,000 * 12 =	1,800
				.	,	250,000 * 10 =	2,500
				.		=	2,535
				.		30,000 * 33 * 12 =	11,880
				.		850,000 * 12 =	10,200
				.		200,000 * 12 =	2,400
				.	(=627)		
				-		146,800 * 1 =	147

				-	55,000 * 4 =	220
				-	130,000 * 2 =	260
				·	(=1,648)	
				-	()	130,000 * 1 = 130
				-	()	160,000 * 4 = 640
				-	()	255,000 * 1 = 255
				-	()	263,000 * 1 = 263
				-		45,000 * 8 = 360
				·	(=284)	
				-		160,000 * 1 = 160
				-		84,000 * 1 = 84
				-		20,000 * 2 * 1 = 40
				·	(=2,505)	
				-		210 * 8,000 = 1,680
				-		1,490 * 500 = 745
				-		160 * 500 = 80
				·	(=1,100)	
				-	(6)	120,000 * 6 = 720
				-	(2,632m ³)	= 380
				·		37,500 * 12 = 450
				·		220,000 * 12 = 2,640
				·		15,000 * 12 = 180
				·	(=17,200)	
				-		30,000 * 2 * 102 = 6,120
				-	(,)	30,000 * 1 * 352 = 10,560
				-	()	40,000 * 1 * 13 = 520
				·		50,000 * 15 * 6 = 4,500
				·		= 4,200

				(3120-3121-120-203-01)					
				(4)			=		3,000
				(3120-3121-120-203-02)	가				
				가		30,000 * 38	=		1,140
				(3120-3121-120-203-04)					
						(300,000 + 5,000 * 8) * 12	=		4,080
				(3120-3121-120-204-01)					
				(4)		400,000 * 1 * 12	=		4,800
				(5)		100,000 * 1 * 12	=		1,200
				(6)		50,000 * 5 * 12	=		3,000
				(3120-3121-120-204-02)					
				(4)		400,000 * 1 * 12	=		4,800
				(5)		250,000 * 1 * 12	=		3,000
				(6)		155,000 * 28 * 12	=		52,080
				7		140,000 * 1 * 12	=		1,680
				9		105,000 * 3 * 12	=		3,780
				10		95,000 * 4 * 12	=		4,560
				(3120-3121-120-204-03)					
						50,000 * 31 * 12	=		18,600
				(3120-3121-120-301-08)					
						35,810 * 12 * 12	=		5,157
						100,000 * 12 * 12	=		14,400
						45,000 * 12 * 12	=		6,480
						146,000 * 12	=		1,752