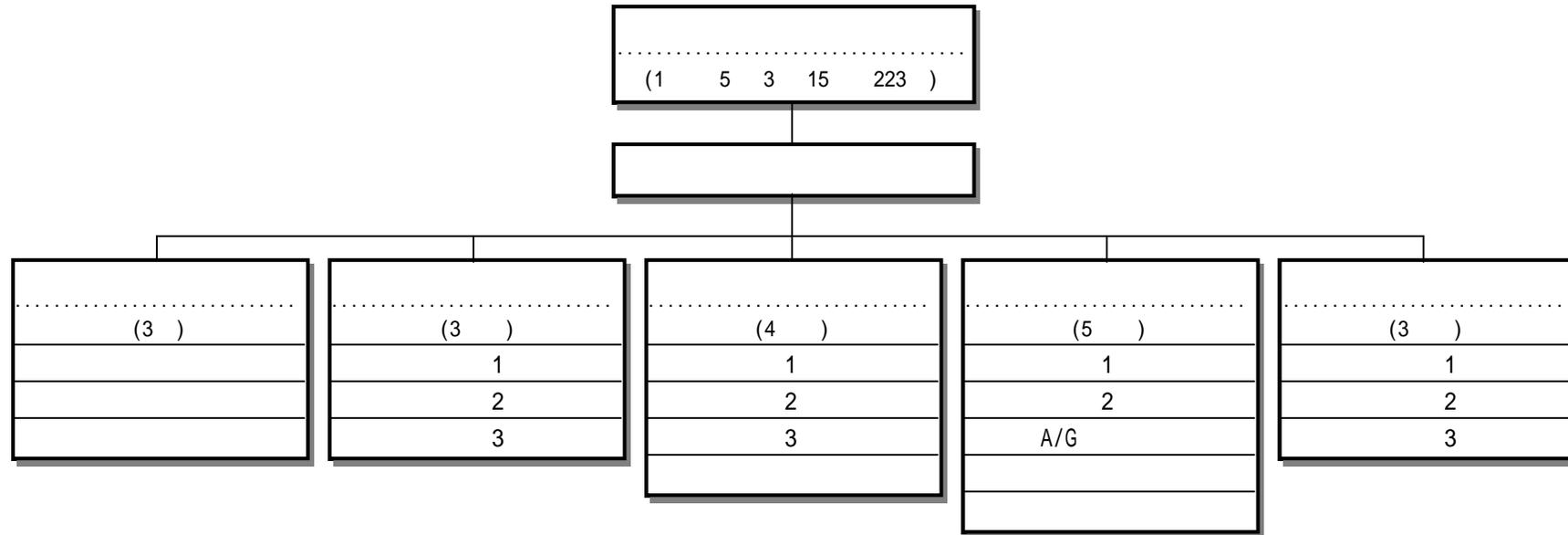


2005

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		3	4	5	6	7							(:)
	230	2	5	18	56	137	0	0	0	0	0	12	0
	223	2	5	18	57	129	0	0	0	0	0	12	0
	7	0	0	0	1	8	0	0	0	0	0	0	0

	2005		2004			
		(%)		(%)		(%)
	377,776,130	100.0 %	324,739,975	100.0 %	53,036,155	16.3 %
	100,065,241	26.6 %	82,895,181	25.6 %	17,170,060	20.7 %
	10,878,950	2.8 %	10,608,350	3.2 %	270,600	2.6 %
	266,831,939	70.6 %	231,236,444	71.2 %	35,595,495	15.4 %
	102,547,550	100.0 %	84,396,975	100.0 %	18,150,575	21.5 %
	87,020	0.1 %	91,625	0.2 %	4,605	5.0 %
	10,878,950	10.6 %	10,608,350	12.5 %	270,600	2.6 %
	91,581,580	89.3 %	73,697,000	87.3 %	17,884,580	24.3 %
	102,547,550	100.0 %	84,396,975	100.0 %	18,150,575	21.5 %
	87,020	0.1 %	91,625	0.2 %	4,605	5.0 %
	10,878,950	10.6 %	10,608,350	12.5 %	270,600	2.6 %
	91,581,580	89.3 %	73,697,000	87.3 %	17,884,580	24.3 %
	275,228,580	100.0 %	240,343,000	100.0 %	34,885,580	14.5 %
	99,978,221	36.4 %	82,803,556	34.5 %	17,174,665	20.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	175,250,359	63.6 %	157,539,444	65.5 %	17,710,915	11.2 %
	52,789,000	100.0 %	83,107,000	100.0 %	30,318,000	36.5 %
	574,790	1.1 %	1,104,280	1.4 %	529,490	47.9 %

	2005		2004			
		(%)		(%)		(%)
	0	0.0 %	0	0.0 %	0	0.0 %
	52,214,210	98.9 %	82,002,720	98.6 %	29,788,510	36.3 %
가	22,712,000	100.0 %	39,042,000	100.0 %	16,330,000	41.8 %
	114,290	0.6 %	8,461,561	21.7 %	8,347,271	98.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	22,597,710	99.4 %	30,580,439	78.3 %	7,982,729	26.1 %
	97,846,000	100.0 %	44,197,000	100.0 %	53,649,000	121.4 %
	1,087,141	1.2 %	935,715	2.2 %	151,426	16.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	96,758,859	98.8 %	43,261,285	97.8 %	53,497,574	123.7 %
	101,881,580	100.0 %	73,997,000	100.0 %	27,884,580	37.7 %
	98,202,000	96.4 %	72,302,000	97.8 %	25,900,000	35.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	3,679,580	3.6 %	1,695,000	2.2 %	1,984,580	117.1 %

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				(%)
			100,065,241	100.0%
			87,020	
			0	%
			0	
			0	
			0	%
			0	
			0	
			0	
1			87,020	0.0%
1 -			68,995	

(:)

				(%)
	1 -		7,625	
	1 -		10,400	
			99,978,221	
	1		574,790	0.5%
	1 -		574,790	
	가			
	1		114,290	0.1%
	1 -	가	114,290	
	1		1,087,141	1.0%
	1 -		1,087,141	
	1		98,202,000	98.1%
	1 -		98,202,000	

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	2004	2005	2006	
(1)	47%	100%		
	0%	9%	32%	
가	0%	5%	30%	
가	0%	5%	30%	
	12%	30%	70%	
	4%	5%	7%	
	12%	30%	50%	

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		2004	2005	2006	
(2)		7%	30%	100%	
		15%	45%	100%	
		35%	60%	90%	
가		13%	30%	55%	
	1 가	14%	25%	73%	
	4	0%	3%	20%	

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		2004	2005	2006	
		96%	100%		
		96%	100%		
		24.3%	87.8%	100%	
		92%	100%		
		8%	11%	15%	
APEC 2		13%	100%		
		30%	100%		

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		2004	2005	2006	
		5%	40%	100%	
		54.6%	60.2%	100%	
		1%	10%	80%	
		5%	60%	100%	
1					
1 -					
		12	12	12	
		10	5	5	
		46	48	48	

:

		2004	2005	2006	
		8	8	8	
1 -					
		400	500	500	
	.	1,500 1,200	500 1,200	500 1,200	
1 -					
		1	1	2	
		2 200	4 400	4 400	

:

				(3320-3326-120-202-01)	()	
					49,900 * 2 * 3 * 9 =	2,695
				(3320-3327-120-202-01)	()	
					49,900 * 2 * 2 * 6 =	1,198
				(3320-3328-120-202-01)	()	
					49,900 * 2 * 3 * 4 =	1,198
				(3320-3329-120-202-01)	()	
					49,900 * 2 * 2 * 5 =	998
	10,380	3,950	6,430			
				(3320-3325-110-101-10)	27,400 * 1 * 150 =	4,110
					4,110,000 * 1.45% =	60
					4,110,000 * 0.6% =	25
					4,110,000 * 4.5% =	185
				(3320-3325-220-207-02)	(1)	= 6,000
	37,980	36,069	1,911			
				(3320-3325-110-101-10)	27,400 * 1 * 150 =	4,110
					4,110,000 * 1.45% =	60
					4,110,000 * 0.6% =	25
					4,110,000 * 4.5% =	185
				(3320-3325-120-203-03)		= 11,000

(:)

									= 13,000
					(3320-3325-120-301-11)				
							70,000 * 10 * 8		= 5,600
					(3320-3329-120-203-03)				= 4,000
1- :	7,625	18,881	11,256						
	2,625	9,881	7,256						
					(3320-3325-120-201-01)				= 2,000
					(1)				= 600
									= 25
	5,000	9,000	4,000						
					(3320-3329-120-201-01)				= 5,000
1- :	10,400	15,000	4,600						
	10,000	15,000	5,000						
					(3320-3326-120-202-03)				= 10,000
	400	0	400						
					(3320-3329-120-201-01)				
					(=400)				
							100,000 * 1 * 4		= 400
	10,878,950	10,608,350	270,600						
					(3320-3325-120-203-01)				
					(2)		9,000,000 * 1		= 9,000
					(3)		6,000,000 * 1		= 6,000
					(3320-3325-120-203-02) 가				
					가 (=6,250)				

				-15	20	80,000 * 38 * 12 = 36,480
				-10	15	60,000 * 43 * 12 = 30,960
				-5	10	50,000 * 45 * 12 = 27,000
						50,000 * 5 * 12 = 3,000
						2,444,802,000 * 6% * 1.024 = 150,209
						145,570,000 * 11% = 16,013
						(=60,240)
				-5		50,000 * 21 * 12 = 12,600
				-6	7	30,000 * 115 * 12 = 41,400
				-8	9	20,000 * 26 * 12 = 6,240
						가 (=35,160)
				.		50,000 * 7 * 12 = 4,200
				.	,	30,000 * 56 * 12 = 20,160
				.		20,000 * 45 * 12 = 10,800
						40,000 * 4 * 12 = 1,920
						(=1,200)
				-3		50,000 * 2 * 12 = 1,200
						30,000,000 * 10 = 300,000
				(3320-3325-110-101-03)		
						() 130,000 * 230 * 12 = 358,800
				(3320-3325-110-101-04)		
				4	5	140,000 * 23 * 12 = 38,640
				6	7	130,000 * 145 * 12 = 226,200
				8		120,000 * 60 * 12 = 86,400
				(3320-3325-110-101-05)		가
						4,208,182,000 * 1.5/12 = 526,023
				(3320-3325-110-101-06)		가
						4,208,182,000 * 2.5/12 = 876,705

				(3320-3325-110-101-07) 가				
							134,974,000 * 53% * 18/288 =	4,472
							4,208,182,000 * 18/288 =	263,012
				(3320-3325-120-204-01)				
				(=57,600)				
				.2			650,000 * 1 * 12 =	7,800
				.3			600,000 * 1 * 12 =	7,200
				.4			350,000 * 5 * 12 =	21,000
				.5			100,000 * 18 * 12 =	21,600
				(3320-3325-120-204-02)				
				(=420,360)				
				.2			650,000 * 1 * 12 =	7,800
				.3			500,000 * 1 * 12 =	6,000
				.4			400,000 * 5 * 12 =	24,000
				.5			250,000 * 18 * 12 =	54,000
				.6			155,000 * 56 * 12 =	104,160
				.7			140,000 * 89 * 12 =	149,520
				.8	8	9	105,000 * 54 * 12 =	68,040
				.	10		95,000 * 6 * 12 =	6,840
				(3320-3325-120-204-03)				
				(=126,000)				
				.			50,000 * 205 * 12 =	123,000
				.			50,000 * 5 * 12 =	3,000
				(3320-3325-120-307-07)				
							2,000,000 * 10 =	20,000
							3,000,000 * 3 =	9,000
				(3320-3325-120-201-01)				
				.			10,000 * 100 * 3 =	3,000

				-	210 * 5,000 =	1,050
				· (=1,591)		
				-	453,980 * 1 =	454
				-	280,170 * 1 =	281
				- ()	460,280 * 1 =	461
				-	272,090 * 1 =	273
				-	65,000 * 1 =	65
				-	28,500 * 2 =	57
				· (=1,310)		
				-	135,000 * 2 =	270
				- ()	195,000 * 1 =	195
				-	130,000 * 1 =	130
				-	255,000 * 1 =	255
				-	230,000 * 2 =	460
				· (4)		414
				·	3,000 * 25 =	75
				· (=2,448)		
				-	14,000 * 6 * 12 =	1,008
				-	20,000 * 6 * 12 =	1,440
				·	70,000 * 3 * 6 =	1,260
				·		
					5,000 * 8 * 5 * 5 =	1,000
				· (=15,600)		
				-	5,000 * 29 * 4 * 12 =	6,960
				-	5,000 * 14 * 4 * 12 =	3,360
				-	5,000 * 22 * 4 * 12 =	5,280
				· (PC, ,)	300,000 * 4 =	1,200
				·	4,950,000 * 2 =	9,900

				· ()	2,577,000 * 1 =	2,577
				·	3,349,000 * 1 =	3,349
				·	2,056,000 * 1 =	2,056
				·	2,281,000 * 2 =	4,562
				(3320-3325-120-202-01)		
					10,000 * 61 * 8 * 12 =	58,560
				(3320-3325-220-405-01)		
				()	3,000,000 * 1 =	3,000
				()	1,000,000 * 3 =	3,000
					1,000,000 * 1 =	1,000
					900,000 * 2 =	1,800
				()	165,000 * 10 =	1,650
				(3320-3326-120-201-01)		
				· (=7,824)		
				- (=1,596)		
				A4	16,390 * 60 =	984
				B4	24,370 * 20 =	488
				B5	12,350 * 10 =	124
				- (=360)		
				A0	40,000 * 3 * 3 =	360
				- (=5,366)		
					38,000 * 2 * 6 =	456
					175,300 * 5 * 3 =	2,630
					50,000 * 4 * 1 * 4 =	800
					185,000 * 4 * 1 * 2 =	1,480
				- (=502)		
					88,000 * 1 * 4 =	352
					150,000 * 1 * 1 =	150

				A4	1,000 * 45 * 4 * 3 =	540
				· (=1,320)		
				-	12,000 * 5 * 12 =	720
				-	10,000 * 5 * 12 =	600
				·		2,060
				· (=363)		
				-	1,300 * 20 * 12 =	312
				-	210 * 20 * 12 =	51
				· (PC, ,)	300,000 * 4 =	1,200
				·	5,000 * 35 * 3 * 12 =	6,300
				(3320-3327-120-202-01)		
					10,000 * 42 * 8 * 12 =	40,320
				(3320-3327-220-405-01)		
					3,000,000 * 1 =	3,000
				(3320-3328-120-201-01)		
				· (=6,567)		
				- (=1,967)		
				A4	16,390 * 8 * 12 =	1,574
				B4	24,370 * 4 * 2 =	195
				A3	16,500 * 6 * 2 =	198
				- (=4,200)		
					38,000 * 4 * 12 =	1,824
					198,000 * 4 * 3 =	2,376
				-	50,000 * 1 * 8 =	400
				· (A4)	1,000 * 1,800 =	1,800
				· (=1,584)		
				-	12,000 * 6 * 12 =	864
				-	10,000 * 6 * 12 =	720

				.				=	3,469
				.		25,000 * 1	* 12	=	300
				.	(=453)				
				-			1,300 * 300	=	390
				-			210 * 300	=	63
				.		5,000 * 54	* 3 * 12	=	9,720
				.	(PC, ,)		300,000 * 3	=	900
					(3320-3328-120-202-01)				
						10,000 * 50	* 8 * 12	=	48,000
					(3320-3328-220-405-01)				
							1,000,000 * 2	=	2,000
							3,000,000 * 1	=	3,000
							89,870 * 10	=	899
					(3320-3329-120-201-01)				
				.	(=2,649)				
				-A4		16,390 * 3	* 3 * 12	=	1,771
				-B4		24,370 * 1	* 3 * 12	=	878
				.	(=3,248)				
				-			175,300 * 2 * 3	=	1,052
				-			38,000 * 3 * 10	=	1,140
				-			88,000 * 1 * 12	=	1,056
				.	(=888)				
				-			12,000 * 2 * 12	=	288
				-			10,000 * 5 * 12	=	600
				.				=	1,592
				.			30,000 * 1 * 12	=	360
				.	(=281)				
				-			1,300 * 200	=	260

(:)

				- 210 * 100 = 21
				. 5,000 * 25 * 3 * 12 = 4,500
				. (, FAX,) = 500
				(3320-3329-120-202-01)
				10,000 * 24 * 8 * 12 = 23,040
	91,581,580	73,697,000	17,884,580	
				(3320-3326-420-701-00)
				= 91,581,580