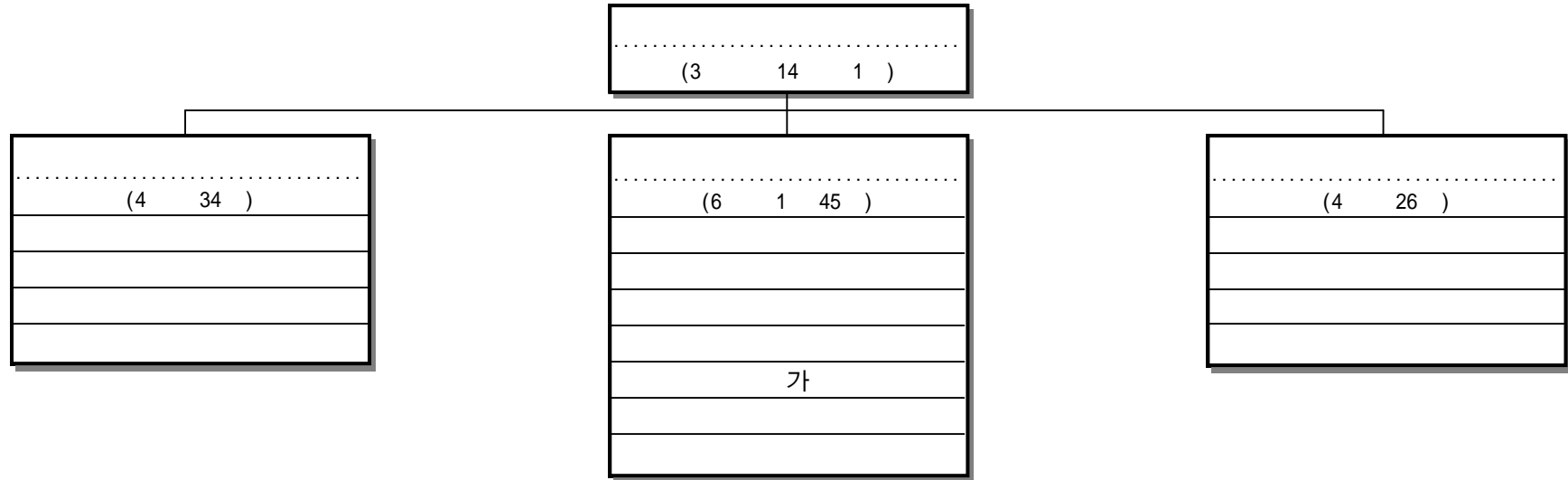


2005

1



2

														(:)
		3	4	5	6	7								
	105	1	3	14	37	38	0	0	0	0	3	9	0	
	105	1	3	13	33	42	0	0	0	0	4	9	0	
	0	0	0	1	4	4	0	0	0	0	1	0	0	

: 04.09.01

	2005		2004			
		(%)		(%)		(%)
	1,087,513,801	100.0 %	1,047,032,419	100.0 %	40,481,382	3.9 %
	13,217,602	1.3 %	29,251,225	2.8 %	16,033,623	54.8 %
	77,841,786	7.1 %	67,060,347	6.4 %	10,781,439	16.1 %
	996,454,413	91.6 %	950,720,847	90.8 %	45,733,566	4.8 %
	1,087,513,801	100.0 %	1,047,032,419	100.0 %	40,481,382	3.9 %
	13,217,602	1.3 %	29,251,225	2.8 %	16,033,623	54.8 %
	77,841,786	7.1 %	67,060,347	6.4 %	10,781,439	16.1 %
	996,454,413	91.6 %	950,720,847	90.8 %	45,733,566	4.8 %
	1,025,015,448	100.0 %	986,629,614	100.0 %	38,385,834	3.9 %
	5,902,670	0.7 %	22,554,447	2.4 %	16,651,777	73.8 %
	77,706,763	7.5 %	66,925,326	6.7 %	10,781,437	16.1 %
	941,406,015	91.8 %	897,149,841	90.9 %	44,256,174	4.9 %
	56,849,601	100.0 %	54,596,877	100.0 %	2,252,724	4.1 %
	1,714,845	3.1 %	939,722	1.8 %	775,123	82.5 %
	86,358	0.1 %	86,149	0.1 %	209	0.2 %
	55,048,398	96.8 %	53,571,006	98.1 %	1,477,392	2.8 %
	5,648,752	100.0 %	5,805,928	100.0 %	157,176	2.7 %
	5,600,087	99.2 %	5,757,056	99.2 %	156,969	2.7 %

	2005		2004			
		(%)		(%)		(%)
	48,665	0.8 %	48,872	0.8 %	207	0.4 %
	0	0.0 %	0	0.0 %	0	0.0 %

.

1

--

2

(:)

				(%)
			13,217,602	100.0%
1			5,902,670	44.7%
1 -	.		64,597	
1 -	.		198,675	
1 -			39,673	
1 -	.		2,795,926	
1 -			2,803,799	
2			1,714,845	13.0%
2 -			969,240	
2 -			745,605	
3			5,600,087	42.4%

(:)

				(%)
3 -			74,132	
3 -			88,849	
3 -	.		5,437,106	

3

【 】

	2004	2005	2006	
1				
1 -				
.	94%	95%	95%	
	94%	95%	95%	
1 -				
()	12%	11%	10%	
가 ()	9.8%	10%	10.2%	()
1 -				

		2004	2005	2006	
	()	8%	1%	1%	
		3%	3%	3%	
1 - .					
	가 (" ")	3	4	4	가
	.	(3%)	(3%)	(3%)	.
1 -					
		90%	93%	95%	
		77%	80%	83%	

【 】

(:)

	1,025,015,448	986,629,614	38,385,834	
	5,902,670	22,554,447	16,651,777	
1:	5,902,670	22,554,447	16,651,777	
1- :	64,597	65,497	900	
	50,280	50,400	120	
				(1220-1221-120-201-01)
				. 70,000 * 4 * 1 = 280
				(1220-1221-120-303-00)
				= 50,000
	14,317	15,097	780	
				(1220-1221-120-201-01)
				. 15,000 * 300 * 1 = 4,500
				. 10,000 * 100 * 1 = 1,000
				. 70,000 * 13 * 2 = 1,820
				. 10,000 * 20 * 13 * 2 = 5,200
				(1220-1221-120-202-01)
				49,900 * 12 * 1 * 1 = 599
				. 49,900 * 6 * 1 * 4 = 1,198
1- :	198,675	262,832	64,157	
	198,675	125,834	72,841	
				(1220-1221-120-201-01)
				. 25,000 * 260 * 3 * 2 = 39,000
				. 30,000 * 260 * 3 * 2 = 46,800
				. 20,000 * 260 * 2 = 10,400
				. 15,000 * 300 * 1 = 4,500
				. 15,000 * 150 * 1 = 2,250
				. 10,000 * 100 * 2 = 2,000
				. 1,500 * 250 * 1 = 375

				. 2,000 * 120 * 5 = 1,200 . (=7,600) - 10,000 * 300 * 2 = 6,000 - () 10,000 * 80 * 2 = 1,600 . 70,000 * 65 * 5 = 22,750 . (=668) - 200,000 * 1 * 2 = 400 - () 134,000 * 1 * 2 = 268 . 5,000 * 150 * 25 = 18,750 . 2,000,000 * 2 = 4,000 (1220-1221-120-202-01) 49,900 * 2 * 2 * 15 = 2,994 49,900 * 12 * 2 * 1 = 1,198 49,900 * 12 * 2 * 1 = 1,198 49,900 * 3 * 2 * 5 = 1,497 49,900 * 12 * 2 * 2 = 2,396 49,900 * 2 * 2 * 4 = 799 가 49,900 * 2 * 1 * 3 = 300 (1220-1221-120-203-03) = 17,000 = 11,000
1- :	39,673	18,039,573	17,999,900	
	36,279	36,179	100	
				(1220-1221-120-201-01) . 30,000 * 70 * 1 = 2,100 . 5,000 * 100 * 4 = 2,000 (1220-1221-120-202-01) 49,900 * 12 * 1 * 4 = 2,396

				49,900 * 2 * 3 * 20 = 5,988
				49,900 * 2 * 2 * 8 = 1,597
				49,900 * 6 * 1 * 4 = 1,198
				(1220-1221-120-203-03)
				= 21,000
	3,394	18,003,394	18,000,000	
				(1220-1221-120-202-01)
				49,900 * 2 * 2 * 5 = 998
				49,900 * 6 * 2 * 4 = 2,396
1- :	2,795,926	2,862,746	66,820	
.	2,795,926	2,862,746	66,820	
				(1220-1221-120-201-01)
				. 70,000 * 7 * 2 * 1 = 980
				(1220-1221-120-202-01)
				49,900 * 6 * 2 * 2 = 1,198
				49,900 * 2 * 2 * 5 = 998
				(1220-1221-120-301-11)
				, 50,000 * 3 * 1 * 5 = 750
				(2210-2213-220-306-00)
				= 2,000,000
				(,) = 792,000
1- :	2,803,799	1,323,799	1,480,000	
	2,803,799	1,323,799	1,480,000	
				(1220-1221-120-201-01)
				. 10,000 * 100 * 3 = 3,000
				(1220-1221-120-202-01)
				49,900 * 2 * 1 * 2 = 200

					49,900 * 6 * 1 * 2 = 599
				(1220-1221-220-705-02)	
					(=2,800,000)
				.2004	60,000,000,000 * 3.5% * 1 = 2,100,000
				.2005	20,000,000,000 * 3.5% * 1 = 700,000
	77,706,763	66,925,326	10,781,437		
				(1220-1221-120-201-01)	
				.	3,000 * 120 * 5 = 1,800
				.	15,000 * 150 * 1 = 2,250
				.	= 24,331
				.	40,000 * 1 * 12 = 480
				.	= 10,000
				(1220-1221-120-202-01)	
					10,000 * 8 * 31 * 12 = 29,760
				(1220-1221-120-203-04)	
					(300,000 + 5,000 * 3) * 12 = 3,780
				(1220-1222-110-101-01)	
					(=32,890,028)
				. (24) (=1,505,757)	
				- (1) (77,863,000 + 77,863,000 * 53% * 2.4%) =	78,854
				- (1 2 , 2 2 , 3 19)	
					(1,408,980,000 + 1,408,980,000 * 53% * 2.4%) = 1,426,903
				. (1,587) (=31,384,271)	
				-4	2,369,300 * 55 * 12 * 1.024 = 1,601,268
				-5	2,131,600 * 231 * 12 * 1.024 = 6,050,607
				-6	1,799,700 * 464 * 12 * 1.024 = 10,261,228
				-7	1,410,200 * 524 * 12 * 1.024 = 9,080,154
				-8	1,134,700 * 65 * 12 * 1.024 = 906,308

						-	6	1,775,700 * 11	* 12	* 1.024 =	240,018	
						-	7	1,555,600 * 34	* 12	* 1.024 =	649,918	
						-	8	1,348,500 * 56	* 12	* 1.024 =	927,941	
						-	9	1,169,400 * 72	* 12	* 1.024 =	1,034,611	
						-	10	686,000 * 75	* 12	* 1.024 =	632,218	
										31,384,271,000 * 2/12 =	5,230,712	
										31,384,271,000 * 2/12 =	5,230,712	
						(1220-1222-110-101-02)						
								(=5,129,193)				
						-	.5	8,506 * 231	* 40	* 12	* 1.024 =	965,781
						-	.6	7,216 * 475	* 40	* 12	* 1.024 =	1,684,734
						-	.7	6,475 * 558	* 40	* 12	* 1.024 =	1,775,887
						-	.8	5,802 * 121	* 40	* 12	* 1.024 =	345,068
						-	.9	5,204 * 72	* 40	* 12	* 1.024 =	184,167
						-	.10	4,708 * 75	* 40	* 12	* 1.024 =	173,556
						가 (=1,024,597)						
						.	.	30,000 * 1,611	* 0.78	* 12	=	452,369
						.	.	20,000 * 1,611	* 1.48	* 12	=	572,228
						(=426,156)						
						.	.	46,500 * 1,611	* 0.20	* 4	=	59,930
						.	.	355,200 * 1,611	* 0.16	* 4	=	366,226
								400,000 * 2	* 12	=	9,600	
						가 (=1,773,960)						
						-	.25	130,000 * 473	* 12	=	737,880	
						-	.20	25 110,000 * 270	* 12	=	356,400	
						-	.15	20 80,000 * 361	* 12	=	346,560	
						-	.10	15 60,000 * 361	* 12	=	259,920	
						-	.5	10 50,000 * 122	* 12	=	73,200	

					30,000 * 34 * 12 =	12,240
				(=45,480)		
				.3	50,000 * 71 * 12 =	42,600
				.1 3	30,000 * 4 * 12 =	1,440
				.1	20,000 * 6 * 12 =	1,440
					20,000 * 2 * 12 =	480
				(=6,672)		
				.6	40,000 * 5 * 12 =	2,400
				.7 8	36,000 * 8 * 12 =	3,456
				.9	34,000 * 2 * 12 =	816
					(=13,200)	
				.	500,000 * 2 * 12 =	12,000
				.	100,000 * 1 * 12 =	1,200
					30,000 * 13 * 12 =	4,680
				(=701,040)		
				.3	1,280,000 * 1 * 12 =	15,360
				.4	1,220,000 * 2 * 12 =	29,280
				.5	1,050,000 * 6 * 12 =	75,600
				.6	880,000 * 55 * 12 =	580,800
				(1220-1222-110-101-03)		
				()	130,000 * 1,611 * 12 =	2,513,160
				(1220-1222-110-101-04)		
				4 5	140,000 * 286 * 12 =	480,480
				6 7	130,000 * 1,033 * 12 =	1,611,480
				8	120,000 * 268 * 12 =	385,920
				(1220-1222-110-101-05) 가		
					31,384,271,000 * 1.5/12 =	3,923,034
				(1220-1222-110-101-06) 가		

				31,384,271,000 * 2.5/12 =	6,538,390
			(1220-1222-110-101-07) 가		
				1,505,757,000 * 53% * 18/288 =	49,879
				31,384,271,000 * 18/288 =	1,961,517
			(1220-1222-120-201-01)		
				=	210,000
			(1220-1222-120-202-01)		
				=	25,000
			(1220-1222-120-203-01)		
				=	180,000
				126,000,000 * 2 =	252,000
				=	12,000
			(=93,000)		
			.2	9,000,000 * 1 =	9,000
			.3	6,000,000 * 14 =	84,000
			(1220-1222-120-203-02) 가		
			100	80,000 * 100 =	8,000
			101 300	60,000 * 200 =	12,000
			301 600	45,000 * 300 =	13,500
			601 800	30,000 * 200 =	6,000
			801	15,000 * 891 =	13,365
			(1220-1222-120-203-03)		
				=	20,000
			(1220-1222-120-204-01)		
				900,000 * 1 * 12 =	10,800
				700,000 * 2 * 12 =	16,800
			2 3	600,000 * 16 * 12 =	115,200
			4	350,000 * 43 * 12 =	180,600

					100,000 * 1 * 12 =	1,200
				(1220-1222-120-204-02)		
					950,000 * 1 * 12 =	11,400
					750,000 * 2 * 12 =	18,000
			2		650,000 * 2 * 12 =	15,600
			3		500,000 * 19 * 12 =	114,000
			4		400,000 * 55 * 12 =	264,000
			5		250,000 * 231 * 12 =	693,000
			6	6	155,000 * 475 * 12 =	883,500
			7	7	140,000 * 558 * 12 =	937,440
			8	9 8 9	105,000 * 193 * 12 =	243,180
				10	95,000 * 75 * 12 =	85,500
				(1220-1222-120-204-03)		
				(=33,360)		
				.	80,000 * 1 * 12 =	960
				.5	60,000 * 45 * 12 =	32,400
				()	150,000 * 32 * 12 =	57,600
				()	100,000 * 45 * 12 =	54,000
				()	50,000 * 21 * 12 =	12,600
				(5)	80,000 * 5 * 12 =	4,800
				(5)	50,000 * 10 * 12 =	6,000
				(5)	50,000 * 1,520 * 12 =	912,000
				(=58,200)		
				.3	600,000 * 4 * 12 =	28,800
				.4	350,000 * 7 * 12 =	29,400
				(1220-1222-120-301-09)		
					=	8,000
				(1220-1222-220-405-01)		

								=	70,000
								1,800,000 * 330	= 594,000
								2,200,000 * 10	= 22,000
	941,406,015	897,149,841	44,256,174						
					(2140-2141-420-703-00)				
					(=467,595,789)				
					. () 3.6% (=60,098,520)				
					-2005	1,509,570,000,000 * 3.6%		=	54,344,520
					-2003				
						55,902,072,000 -		50,148,072,000	= 5,754,000
					. 45% (=87,284,304)				
					-2005	179,311,000,000 * 45%		=	80,689,950
					-2003				
						79,635,204,000 -		73,040,850,000	= 6,594,354
					. 50% (=47,245,359)				
					-2005	94,064,482,000 * 50%		=	47,032,241
					-2003				
						88,807,575,000 -		88,594,457,000	= 213,118
					. (=272,967,606)				
					-2005	258,158,000,000 * 100%		=	258,158,000
					-2003				
						258,067,606,000 -		243,258,000,000	= 14,809,606
					(=2,259,370)				
					.			=	2,000,000
					.			=	100,000
					.			=	50,000
					.			=	20,000
					.			=	89,370

				(5310-5311-420-308-04)
				(=8,919,860)
				.2005 24,151,000,000 * 27% = 6,520,770
				.2003 = 2,399,090
				(5320-5321-420-308-03)
				2005 (=368,111,370)
				. 313,499,000,000 * 51% = 159,884,490
				. 408,288,000,000 * 51% = 208,226,880
				2003 118,324,922,000 * 51% = 60,345,711
				(5410-5411-410-801-00)
				= 34,173,915