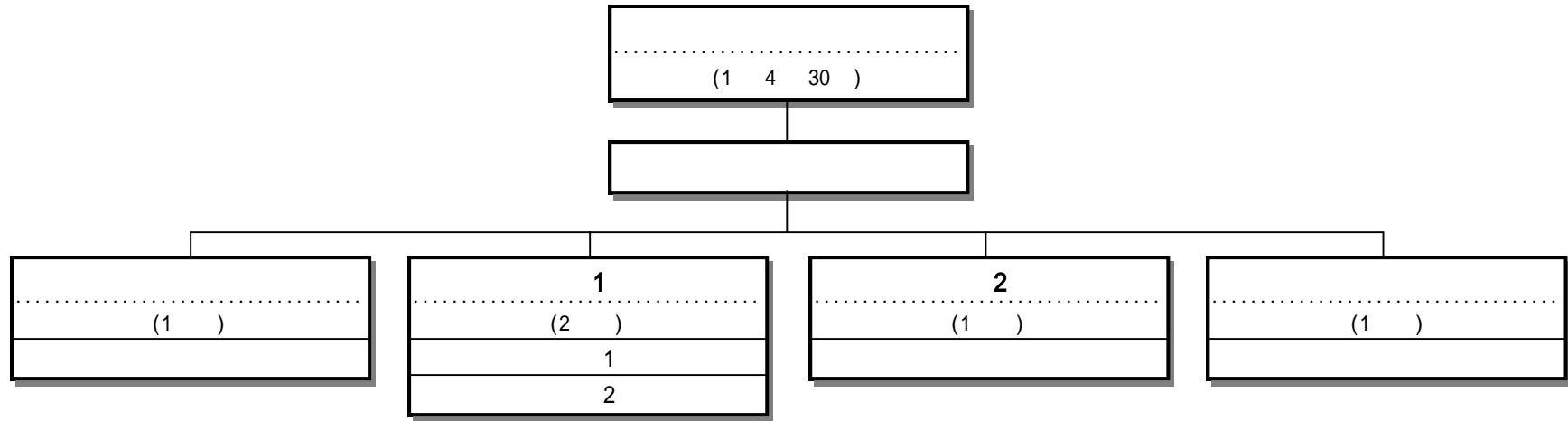


# 2005

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		3	4	5	6	7							( : )
	30	1	1	4	5	16	0	0	0	0	0	3	0
	30	1	1	5	5	15	0	0	0	0	0	3	0
	0	0	0	1	0	1	0	0	0	0	0	0	0

: 04.09.01

**3**

( : )

	2005		2004			
		(%)		(%)		(%)
	<b>1,866,280</b>	<b>100.0 %</b>	<b>1,481,394</b>	<b>100.0 %</b>	<b>384,886</b>	<b>26.0 %</b>
	402,310	21.6 %	57,286	3.9 %	345,024	602.3 %
	1,463,970	78.4 %	1,424,108	96.1 %	39,862	2.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,866,280</b>	<b>100.0 %</b>	<b>1,481,394</b>	<b>100.0 %</b>	<b>384,886</b>	<b>26.0 %</b>
	402,310	21.6 %	57,286	3.9 %	345,024	602.3 %
	1,463,970	78.4 %	1,424,108	96.1 %	39,862	2.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,866,280</b>	<b>100.0 %</b>	<b>1,481,394</b>	<b>100.0 %</b>	<b>384,886</b>	<b>26.0 %</b>
	402,310	21.6 %	57,286	3.9 %	345,024	602.3 %
	1,463,970	78.4 %	1,424,108	96.1 %	39,862	2.8 %
	0	0.0 %	0	0.0 %	0	0.0 %

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( : )

				(%)
			402,310	100.0%
1			402,310	100.0%
	1 -		43,310	
	1 -		359,000	

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【                    】

	2004	2005	2006	
1				
1 -				
	10%	30%	60%	
1 -				
	65%	85%	100%	

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	1,866,280	1,481,394	384,886	
	402,310	57,286	345,024	
1:	402,310	57,286	345,024	
1- :	43,310	48,286	4,976	
(4 )	43,310	48,286	4,976	
				(3310-3313-120-201-01)
				. (=1,600)
				- 200,000 * 5 = 1,000
				- 200,000 * 3 = 600
				. 가 70,000 * 20 * 5 = 7,000
				. 5,000 * 20 * 2 * 5 = 1,000
				(3310-3313-120-202-01)
				. 49,900 * 3 * 3 * 8 = 3,593
				(3310-3313-120-203-03)
				= 11,000
				(3310-3313-120-301-08)
				35,810 * 8 * 12 = 3,438
				100,000 * 8 * 12 = 9,600
				45,000 * 8 * 12 = 4,320
				= 1,759
1- :	359,000	9,000	350,000	
	359,000	9,000	350,000	
				(3310-3313-120-203-03)
				= 9,000
				(3310-3313-220-401-01)
				= 330,000
				(3310-3313-220-401-03)
				= 20,000

	1,463,970	1,424,108	39,862	
				(3310-3313-110-101-01)
				(=583,176)
				· (=53,925)
				-3 ( )
				(53,247,000 + 53,247,000 * 53% * 2.4%) * 1 = 53,925
				· (=529,251)
				-4 2,369,300 * 1 * 12 * 1.024 = 29,114
				-5 2,131,600 * 4 * 12 * 1.024 = 104,773
				-6 1,799,700 * 5 * 12 * 1.024 = 110,574
				-7 1,410,200 * 9 * 12 * 1.024 = 155,957
				-8 1,134,700 * 7 * 12 * 1.024 = 97,603
				- 9 1,169,400 * 1 * 12 * 1.024 = 14,370
				- 10 686,000 * 2 * 12 * 1.024 = 16,860
				529,251,000 * 2/12 = 88,209
				529,251,000 * 2/12 = 88,209
				(3310-3313-110-101-02)
				(=78,972)
				.5 8,506 * 4 * 35 * 12 * 1.024 = 14,634
				.6 7,216 * 5 * 35 * 12 * 1.024 = 15,518
				.7 6,475 * 9 * 35 * 12 * 1.024 = 25,063
				.8 5,802 * 7 * 35 * 12 * 1.024 = 17,468
				.9 5,204 * 1 * 35 * 12 * 1.024 = 2,239
				.10 4,708 * 2 * 35 * 12 * 1.024 = 4,050
				가 (=19,080)
				· 30,000 * 30 * 0.78 * 12 = 8,424
				· 20,000 * 30 * 1.48 * 12 = 10,656
				(=7,936)

				.	46,500 * 30	* 0.2 * 4 = 1,116
				.	355,200 * 30	* 0.16 * 4 = 6,820
				가 (=30,480)		
				-25	130,000 * 7	* 12 = 10,920
				-20 25	110,000 * 4	* 12 = 5,280
				-15 20	80,000 * 8	* 12 = 7,680
				-10 15	60,000 * 5	* 12 = 3,600
				-5 10	50,000 * 5	* 12 = 3,000
					185,174,400 * 6%	* 1.024 = 11,378
					29,114,000 * 11%	= 3,203
				(=4,020)		
				-5	25,000 * 5	* 12 = 1,500
				-6 7	15,000 * 12	* 12 = 2,160
				-8 9	10,000 * 3	* 12 = 360
				가 (=7,440)		
				.	50,000 * 2	* 12 = 1,200
				.	30,000 * 10	* 12 = 3,600
				.	20,000 * 11	* 12 = 2,640
					40,000 * 1	* 12 = 480
				(3310-3313-110-101-03)		
				( )	130,000 * 30	* 12 = 46,800
				(3310-3313-110-101-04)		
				4 5	140,000 * 5	* 12 = 8,400
				6 7	130,000 * 14	* 12 = 21,840
				8	120,000 * 10	* 12 = 14,400
				(3310-3313-110-101-05) 가		
					529,251,000 * 1.5/12	= 66,157
				(3310-3313-110-101-06) 가		

					$529,251,000 * 2.5/12 =$	110,261
				(3310-3313-110-101-07)	가	
					$53,925,000 * 53% * 18/288 =$	1,787
					$529,251,000 * 18/288 =$	33,079
				(3310-3313-120-201-01)		
				.	$100,000 * 4 =$	400
				.	$100,000 * 4 =$	400
				.	(=293)	
				-	$2,000 * 5 * 12 =$	120
				-	$120 * 5 * 24 * 12 =$	173
				.	(=1,584)	
				-	$12,000 * 6 * 12 =$	864
				-	$10,000 * 6 * 12 =$	720
				.	( )	
				.	$200,000 * 1 =$	200
				.		7,930
				.		3,600
				.	(=2,010)	
				-	$1,300 * 1,300 =$	1,690
				-	$160 * 2,000 =$	320
				.	$3,000 * 4 =$	12
				.	(=741)	
				-	$1,800cc * 200 * 1.3 * 1 =$	468
				-	$1,500cc * 140 * 1.3 * 1 =$	273
				.	$600,000 * 12 =$	7,200
				.	(=420)	
				-	$220,780 * 1 =$	221
				-	$198,900 * 1 =$	199
				.	$25,000 * 12 =$	300



				.		=	1,800
				.		=	1,008
				.		=	1,200
				.	30,000 * 102	=	3,060
				.	5,000 * 5 * 5 * 5	=	625
				.	5,000 * 30 * 5 * 12	=	9,000
				<	>		
				.		=	1,200
				.	(=6,200)		
				-	3,500,000 * 1	=	3,500
				-	2,700,000 * 1	=	2,700
					<b>(3310-3313-120-202-01)</b>		
					(=30,473)		
				.	10,000 * 28 * 8 * 12	=	26,880
					<b>(3310-3313-120-203-01)</b>		
					(3 )	=	6,000
					<b>(3310-3313-120-203-02) 가</b>		
					가	30,000 * 30 =	900
					<b>(3310-3313-120-203-04)</b>		
					(=7,200)		
				.	(15 )	200,000 * 12 =	2,400
				.	1 (15 )	200,000 * 12 =	2,400
				.	2 (5 )	100,000 * 12 =	1,200
				.	(5 )	100,000 * 12 =	1,200
					<b>(3310-3313-120-204-01)</b>		
					(=18,000)		
				.3	650,000 * 1 * 12	=	7,800
				.4	350,000 * 1 * 12	=	4,200

( : )

				-5	100,000	*	5	*	12	=	6,000
				(3310-3313-120-204-02)							
				(=59,580)							
				-3	500,000	*	1	*	12	=	6,000
				-4	400,000	*	1	*	12	=	4,800
				-5	250,000	*	4	*	12	=	12,000
				-6	155,000	*	5	*	12	=	9,300
				-7	140,000	*	9	*	12	=	15,120
				-8	105,000	*	8	*	12	=	10,080
				9	95,000	*	2	*	12	=	2,280
				-10							
				(3310-3313-120-204-03)							
				(=14,400)							
				.	50,000	*	24	*	12	=	14,400
				(3310-3313-220-307-05)							
					4,600,000	*	12	=			55,200
					110,000	*	12	=			1,320