



		2004	2005	2006	
		40%	80%	100%	
		19,646	33,550	10,000	
	.	12	50%	100%	
	D/B ( )	100%	D/B 35,204 10%	D/B 35,204 10%	D/B
	( )		20%	50%	



					. $80,000 * 8 * 20 = 12,800$ . $5,000 * 120 * 6 * 1 = 3,600$ . $5,000 * 10 * 16 * 1 = 800$ . $2,000,000 * 1 = 2,000$ (1220-1224-120-202-01) $49,900 * 20 * 1 = 998$ (1220-1224-120-203-03) $= 2,000$
	4,791	0	4,791		
				(1220-1224-120-202-01)	
					$49,900 * 4 * 4 * 6 = 4,791$
3- :	88,849	113,100	24,251		
	88,849	113,100	24,251		
				(1220-1224-120-201-01)	
					. $5,000 * 1,000 = 5,000$ . $2,500 * 700 * 1 = 1,750$ . $2,000,000 * 1 = 2,000$ . (=2,000) - $250,000 * 2 = 500$ - $5,000 * 300 = 1,500$ . $5,000 * 30 * 16 * 1 = 2,400$ . $= 2,000$ (1220-1224-120-202-01) $49,900 * 5 * 2 = 499$ (1220-1224-220-405-01) (=69,000) . $20,000,000 * 1 = 20,000$

				. $5,000,000 * 8 = 40,000$ . $3,000,000 * 3 = 9,000$ $700,000 * 6 = 4,200$
3- : .	5,437,106	5,558,293	121,187	
	1,352,447	811,089	541,358	
				<b>(1220-1224-120-201-01)</b> . $11,860 * 80 * 1 = 949$ . $10,000,000,000 * 7/10,000 * 2 = 14,000$ <b>(1220-1224-120-202-01)</b> $49,900 * 3 * 2 * 4 = 1,198$ <b>(1220-1224-120-203-03)</b> $= 3,500$ <b>(1220-1224-220-308-01)</b> ( ) $1,666,000,000 * 80% = 1,332,800$
	4,084,659	4,747,204	662,545	
				<b>(1220-1224-110-101-10)</b> ( ) $27,400 * 1 * 90 = 2,466$ <b>(1220-1224-120-201-01)</b> . $3,000 * 8 * 120 = 2,880$ . 가 (=34,820) - . $7,000,000,000 * 7/10,000 * 1 = 4,900$ - $1,870,000,000 * 8/10,000 * 20 * 1 = 29,920$ . $145,000 * 20 + 148,200 * 20 = 5,864$

					8,000 * 120 =	960
					50,000 * 100 =	5,000
					20,000 * 20 =	400
					=	275,805
					=	424,078
					=	231,108
					100,000 * 10 =	1,000
					5,000 * 80 * 5 * 1 =	2,000
				(1220-1224-120-202-01)		
					49,900 * 3 * 2 * 4 =	1,198
				(1220-1224-120-203-03)		
					=	3,500
				(1220-1224-220-306-00)		
					=	92,680
				(1220-1224-220-405-01)		
					900,000 * 1 =	900
				(1220-1225-220-403-01)		
					=	1,000,000
					=	1,000,000
					=	1,000,000
	48,665	48,872	207			
				(1220-1224-120-201-01)		
					=	10,105
					=	10,000
				(1220-1224-120-202-01)		
					10,000 * 26 * 8 * 12 =	24,960
				(1220-1224-120-203-04)		

( : )

				300,000 * 12 = 3,600