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| | | 2004 | 2005 | 2006 | |
|-------------------------|--|--------------------|--------------------|--------------------|------------------------|
| 4 : | | | | | |
| 4- : | | | | | |
| | | 1,600 30%(700) | 1,700 35%(800) | 1,700 35%(800) | |
| | | 5 30 | 5 60 | 5 60 | |
| 4- : | | | | | |
| | | 38% | 39% | 39.5% | |
| | | 64 / 127 | 64 / 165 | 64 / 170 | () |
| 5 : 가 | | | | | |
| 5- : | | | | | |

| | | 2004 | 2005 | 2006 | |
|----------|---|------------------|------------------|------------------|--|
| | | 50,000 1,022 | 50,000 917 | 50,000 917 | |
| | | 8 1,575 | 8 1,199 | 8 1,199 | |
| | | 2 /1,400 68 | 3 /2,100 141 | 3 /2,100 141 | |
| 5- : . 가 | | | | | |
| | 가 | 200 /4,260 | 200 /4,763 | 200 /4,763 | |
| | . | 150 /470 | 155 /490 | 155 /490 | |
| 6 : | | | | | |
| 6- : | | | | | |
| | - | 23,410 44,801 | 39,010 63,062 | 39,010 63,062 | |

| | | 2004 | 2005 | 2006 | |
|-------------|---|---------|----------|----------|--|
| - | . | 70 | 80 | 90 | |
| - | | 17 | 20 | 25 | |
| 6- : | | | | | |
| | | 1,100 | 1,100 | 2,100 | |
| - | | 40 /80 | 45 /90 | 55 /110 | |
| 7 : | | | | | |
| 7- : | | | | | |
| | | 3,100 | 13,315 | 13,400 | |
| | | 3,300 | 6,517 | 6,550 | |
| | | 150 /64 | 250 /100 | 350 /110 | |
| 7- : | | | | | |

| | | 2004 | 2005 | 2006 | |
|---|---|-----------|-------------|-------------|---|
| - | - | 23 /2,500 | 23 /2,500 | 23 /2,500 | , |
| - | - | 56 403 | 62 1,260 | 65 1,500 | |
| | | | | | |

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|-------|-----------|-----------|-----------|--|
| | | | | (2320-2321-220-307-05) 가 () = 0 0 - 100,000,000 = 100,000 |
| | | | | (2320-2321-220-405-01) 가 () = 15,000 |
| 5 : 가 | 7,149,787 | 6,129,367 | 1,020,420 | [32,385 882,959] |
| 5- : | 3,061,272 | 2,270,207 | 791,065 | [107,885 882,959] |
| 1366 | 184,899 | 182,899 | 2,000 | [1,000] |
| | | | | (2320-2321-210-201-01) · 1366 (5,000) = 10,000 (5,000,000) (4,000,000) (1,000) 10,000,000 - 8,000,000 = 가 2,000 |
| | 848,425 | 738,127 | 110,298 | [55,149] |
| | | | | (2320-2321-210-308-01) ,가 (263,850) = 527,700 (263,850,000) (273,324,000) (9,474) 527,700,000 - 546,648,000 = 18,948 (20,000) = 40,000 (20,000,000) (22,000,000) (2,000) 40,000,000 - 44,000,000 = 4,000 (126,683) = 253,366 (126,683,000) (60,060,000) (66,623) 253,366,000 - 120,120,000 = 가 133,246 |
| | 1,877,413 | 1,198,646 | 678,767 | [164,034 882,959] |

| | | | | |
|----------|-----------|-----------|---------|---|
| | | | | <p>(2320-2321-210-308-01)</p> <p>(353,664) = 353,664</p> <p>(178,332) = 254,760</p> <p>(178,332,000) (198,532,000) (20,200) 254,760,000 - 283,617,000 = 28,857</p> <p>(370,251) = 528,930</p> <p>(370,251,000) (506,425,000) (136,174) 528,930,000 - 723,465,000 = 194,535</p> <p>(529,295) = 556,015</p> <p>(2320-2321-210-403-01)</p> <p>(42,340) = 84,680</p> <p>(42,340,000) (50,000,000) (7,660) 84,680,000 - 100,000,000 = 15,320</p> <p>(2320-2321-220-308-01)</p> <p>.가 = 26,520</p> <p>26,520,000 - 18,720,000 = 가 7,800</p> |
| 5- : . 가 | 4,088,515 | 3,859,160 | 229,355 | [75,500] |
| 가 . 가 | 3,253,856 | 3,112,501 | 141,355 | [31,500] |
| | | | | <p>(2320-2321-210-308-01)</p> <p>가 = (31,500) 63,000</p> <p>(2320-2321-220-308-01)</p> <p>= 448,338</p> <p>448,338,000 - 371,663,000 = 가 76,675</p> |

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|------|------------|-----------|-----------|--|---------|
| | | | | (2320-2322-220-405-01) | |
| | | | | 630,000 * 2 = | 1,260 |
| | 845,754 | 75,754 | 770,000 | | |
| | | | | (2320-2322-220-401-01) | |
| | | | | = | 685,925 |
| | | | | 1,361,250,000 * 6% = | 81,675 |
| | | | | (2320-2322-220-401-03) | |
| | | | | 가 = | 2,400 |
| 6- : | 266,504 | 326,904 | 60,400 | | |
| | 146,504 | 206,904 | 60,400 | | |
| | | | | (2320-2322-220-308-01) | |
| | | | | () = 0 | |
| | | | | 0 - 60,400,000 = | 60,400 |
| 7 : | 14,220,854 | 8,562,069 | 5,658,785 | [296,733 2,789,288] | |
| 7- : | 6,582,455 | 1,878,403 | 4,704,052 | [100,733 2,789,288] | |
| | 6,122,251 | 1,561,273 | 4,560,978 | [15,733 2,789,288] | |
| | | | | (2320-2322-210-308-01) | |
| | | | | 가 (33,495) = 48,576 | |
| | | | | (33,495,000) (17,762,000) (15,733) | |
| | | | | 48,576,000 - 26,100,000 = 가 22,476 | |
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|------|-----------|-----------|---------|---------------------------------|---|
| | | | | (2320-2322-220-308-01) | |
| | | | | | = 112,254 |
| | | | | | 112,254,000 - 107,486,000 = 가 4,768 |
| 7- : | 7,638,399 | 6,683,666 | 954,733 | [196,000] | |
| | 4,971,005 | 4,157,872 | 813,133 | [142,000] | |
| | | | | (2320-2322-210-403-01) | (142,000) |
| | | | | | = 284,000 |
| | | | | (2320-2322-220-308-01) | |
| | | | | | = 4,687,005 |
| | | | | | 4,687,005,000 - 4,157,872,000 = 가 529,133 |
| | 1,260,000 | 1,152,000 | 108,000 | [54,000] | |
| | | | | (2320-2322-210-308-01) | (534,000) |
| | | | | | = 1,068,000 |
| | | | | (534,000,000) (480,000,000) | (54,000) |
| | | | | 1,068,000,000 - 960,000,000 = 가 | 108,000 |
| | 1,399,597 | 1,365,997 | 33,600 | | |
| | | | | (2320-2322-220-308-01) | |
| | | | | | = 297,600 |
| | | | | | 297,600,000 - 264,000,000 = 가 33,600 |
| | 110,391 | 83,585 | 26,806 | | |
| | | | | (2320-2321-110-101-03) | |

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|--|-------|---|-------|--------------------------|-----------------------------|--|--------|
| | | | | "가" | | | |
| | | | | | 130,000 * 1 * 6 = | | 780 |
| | | | | (2320-2321-110-101-07) 가 | | | |
| | | | | "가" | | | |
| | | | | | 41,854,920 * 58% * 18/288 = | | 1,518 |
| | | | | (2320-2321-110-101-08) | | | |
| | | | | "가" | (=21,108) | | |
| | | | | . | 3,487,910 * 1 * 6 = | | 20,928 |
| | | | | . 가 | | | |
| | | | | - | 30,000 * 1 * 6 = | | 180 |
| | | | | (2320-2321-120-203-03) | | | |
| | | | | | | | 1,000 |
| | | | | (2320-2321-120-204-02) | | | |
| | | | | "가" | | | |
| | | | | | 400,000 * 1 * 6 = | | 2,400 |
| | 3,622 | 0 | 3,622 | | | | |
| | | | | (5210-5211-420-802-01) | | | |
| | | | | <'04 | > () | | |
| | | | | | | | 1,378 |
| | | | | | | | 12 |

| | | | | | = | 949 |
|--|--|--|--|------|---|-----|
| | | | | 1366 | = | 1 |
| | | | | 1366 | = | 61 |
| | | | | | = | 506 |
| | | | | | = | 715 |