

3

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		2004	2005	2006	
2 :					
2- :					
가		, 70%	, 70%		
		, 80%	, 80%		
2- :					
가		5%	, 20%		
		80%, 20%	80%, 20%		
		80%	8% ^{50%} ,		
		80%, 30%	80%, 30%		

				(3320-3323-220-401-03) 1077 () () = 30,000
				(3320-3323-220-402-02) = 3,500,000
	21,500,000	20,500,000	1,000,000	
				(3320-3324-220-403-01) () 가 = 1,000,000 1,000,000,000 - 500,000,000 = 가 500,000 . = 1,000,000 1,000,000,000 - 500,000,000 = 가 500,000 500,000 (1,000,000)
	25,993,120	25,827,370	165,750	
				(5110-5111-310-311-04) '05 () 13,000,000,000 * 5.1% * 1/4 = 165,750