

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%		

				$\begin{aligned} & (20,000,000) \\ & = 37,600,000 \\ & (20,000,000,000) \quad (20,000,000,000) \quad (0) \\ & 37,600,000,000 - 22,000,000,000 = 가 15,600,000 \end{aligned}$
	134,835,000	74,818,000	60,017,000	
				<p>(3320-3323-220-401-01)</p> <p>< ></p> <ul style="list-style-type: none"> · 4 $= 3,740,000$ $3,740,000,000 - 1,740,000,000 = 가 2,000,000$ $2,000,000$ · $(2) = 2,000,000$ $2,000,000,000 - 700,000,000 = 가 1,300,000$ $1,300,000$ · 1 가 $= 3,580,000$ $3,580,000,000 - 1,240,000,000 = 가 2,340,000$ · SK $= 7,000,000$ $7,000,000,000 - 6,000,000,000 = 가 1,000,000$ · $= 4,999,000$ $4,999,000,000 - 999,000,000 = 가 4,000,000$ · () $= 3,000,000$ $3,000,000,000 - 2,000,000,000 = 가 1,000,000$ · $= 3,000,000$

				(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