

2005 1 가

1

.....				
(3	10	1	3	10
182)				

.....	
(3	1)

.....	
(4)

.....		
(3	1	2)

(173)
(181)
(214)
(156)
(190)

(177)
(239)
(172)
(176)
(139)

2

(:)

		3	4	5	6	7							
	1999	0	0	0	0	0	0	1977	0	0	0	19	3
	1999	0	0	0	0	0	0	1977	0	0	0	19	3
	0	0	0	0	0	0	0	0	0	0	0	0	0

3

(:)

		(%)		(%)		(%)
	111,857,382	100.0 %	108,464,629	100.0 %	3,392,753	3.1 %
	18,110,835	16.3 %	17,472,791	16.2 %	638,044	3.7 %
	93,722,177	83.7 %	90,991,838	83.8 %	2,730,339	3.0 %
	24,370	0.0 %	0	0.0 %	24,370	100 %
	111,857,382	100.0 %	108,464,629	100.0 %	3,392,753	3.1 %
	18,110,835	16.3 %	17,472,791	16.2 %	638,044	3.7 %
	93,722,177	83.7 %	90,991,838	83.8 %	2,730,339	3.0 %
	24,370	0.0 %	0	0.0 %	24,370	100 %
	111,857,382	100.0 %	108,464,629	100.0 %	3,392,753	3.1 %
	18,110,835	16.3 %	17,472,791	16.2 %	638,044	3.7 %
	93,722,177	83.7 %	90,991,838	83.8 %	2,730,339	3.0 %
	24,370	0.0 %	0	0.0 %	24,370	100 %

1

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2

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			18,110,835	100.0 %	17,472,791	638,044
1	.		96,880	0.5 %	96,880	0
1-			53,980		53,980	0
1-			42,900		42,900	0
2	.		4,657,018	25.7 %	4,157,018	500,000
2-			4,185,353		3,685,353	500,000
2-			471,665		471,665	0
3			6,537,458	36.0 %	6,499,084	38,374
3-			453,963		441,963	12,000
3-			2,836,670		2,836,670	0
3-			3,246,825		3,220,451	26,374

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4			583,952	3.2%	573,952	10,000
4-			115,500		115,500	0
4-			407,293		407,293	0
4-			61,159		51,159	10,000
5			6,235,527	34.4%	6,145,857	89,670
5-			57,450		57,450	0
5-			5,622,637		5,562,285	60,352
5-			555,440		526,122	29,318

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		2004	2005	2006	
1 : .					
1- :					
(/)	100%	100%	100%		
(/)	99.7%	99.8%	99.9%		
1- :					
(가 /)	1% 가	1% 가	1% 가		
2 : .					
2- :					
(/ .)	544	2% 가	2% 가		

		2004	2005	2006	
2- :					
(가 -) /	5% 가	5% 가	5% 가		
()	143	20	20		
3 :					
3- :					
()	60	50	40		
(/)	2%	2%	2%		
3- :					
(5 가)	42.3%	45%	47%		

		2004	2005	2006	
3- :					
	(/)	7.2%	0.2%	0.2%	
	()	19.5m ²	19.5m ²	19.5m ²	
		95%	95.5%	96%	
4 :					
4- :					
	119 () , /	2% 가	2% 가	2% 가	,
	()	1,803	3% 가	3% 가	
4- :					

		2004	2005	2006	
() /		145	1% 가	1% 가	
4- :					
		10,378	10% 가	10% 가	가
119		21	21	21	
5 :					
5- :					
()					
(/)					
5- :					

		2004	2005	2006	
		80%	80%	80%	
5- : .					
	가	70%	80%	80%	가
	(/)	947 (51.8%)	51.8%	51.8%	

				(4210-4211-120-301-08)
				46,550 * 94 * 12 = 52,509
				52,509,000 - 40,394,000 = 가 12,115
	642,389	659,802	17,413	[17,413]
				(4210-4211-210-201-01)
				.
				- (33,977,000) (51,390,000) (17,413)
				= 33,977 33,977,000 - 51,390,000 = 17,413
	1,353,069	1,340,397	12,672	
				(4210-4211-120-201-01)
				.
				1,408,000 * 9 = 12,672
4 :	583,952	573,952	10,000	
4- :	61,159	51,159	10,000	
	20,617	10,617	10,000	
				(4210-4211-120-201-01)
				< >
				. = 10,000
5 :	6,235,527	6,145,857	89,670	
5- :	5,622,637	5,562,285	60,352	
	145,166	102,766	42,400	

				(4210-4211-220-405-01)	
				. 1,300,000 * 28 = 36,400	
				APEC	
				. 20,000 * 300 = 6,000	
	596,244	586,212	10,032		
				(4210-4211-110-101-09)	
				(= 327,530)	
				. 30,030 * 19 * 273 = 155,766	
				. 155,766,000 * 4/12 = 51,922	
				. 가 155,766,000 * 1.5/12 = 19,471	
				. 30,030 * 19 * 6 = 3,424	
				. 30,030 * 19 * 15 = 8,559	
				. 30,030 * 19 * 65 = 37,088	
				. 120,000 * 19 * 12 = 27,360	
				. 90,000 * 19 * 12 = 20,520	
				. 30,000 * 19 * 6 = 3,420	
				327,530,000 - 318,115,000 = 가 9,415	
				327,530,000 * 4.5% = 14,739	
				14,739,000 - 14,316,000 = 가 423	

				$327,530,000 * 1.45\% = 4,750$ $4,750,000 - 4,613,000 =$ 가 137 $327,530,000 * 0.6\% = 1,966$ $1,966,000 - 1,909,000 =$ 가 57 $1,318,910 * 5 * 2 * 150\% = 19,784$
	47,953	40,033	7,920	
				(4210-4211-120-201-01) . - $40,000 * 132 * 3 = 15,840$ $15,840,000 - 7,920,000 =$ 가 7,920
5- : .	555,440	526,122	29,318	
	29,570	21,570	8,000	
				(4210-4211-120-201-01) . $(70,000 + 30,000 * 3) * 5 * 10 =$ 8,000
	272,650	272,650	0	
				(4210-4211-120-202-01)
	78,295	56,977	21,318	
				(4210-4211-120-202-01)

				·
				- 15 14,940,000 * 1 = 14,940
				= 6,378
	93,722,177	90,991,838	2,730,339 [17,413]	
				(4210-4211-110-101-01)
				· 2,661,200 * 3 * 12 = 95,804
				· 2,441,600 * 10 * 12 = 292,992
				· 2,247,000 * 39 * 12 = 1,051,596
				· 1,853,700 * 79 * 12 = 1,757,308
				· 1,732,000 * 104 * 12 = 2,161,536
				· 1,561,300 * 484 * 12 = 9,068,031
				· 1,115,900 * 731 * 12 = 9,788,675
				· 790,500 * 527 * 12 = 4,999,122
				· 1,736,700 * 1 * 12 = 20,841
				· 1,069,400 * 2 * 12 = 25,666
				· 974,300 * 19 * 12 = 222,141
				29,483,712,000 - 28,943,924,000 = 가 539,788
				29,483,712,000 * 2/12 = 4,913,952
				4,913,952,000 - 4,823,988,000 = 가 89,964

				-	5,883 * 502	* 3	* 301	= 2,666,800	
				-	7,711 * 1	* 3	* 301	= 6,964	
				-	5,560 * 5	* 3	* 301	= 25,104	
					8,964,622,000 -	8,424,979,000 =	가		539,643
				.	25,216 * 4	* 365	* 1/2	= 18,408	
				.	22,232 * 3	* 365	* 1/2	= 12,173	
				.	20,200 * 69	* 365	* 1/2	= 254,369	
				.	18,376 * 373	* 365	* 1/2	= 1,250,901	
				.	16,984 * 594	* 365	* 1/2	= 1,841,151	
				.	15,688 * 502	* 365	* 1/2	= 1,437,257	
				.	20,560 * 1	* 365	* 1/2	= 3,753	
				.	14,824 * 5	* 365	* 1/2	= 13,527	
					4,831,539,000 -	4,538,084,000 =	가		293,455
					40,000 * 54	* 12	=		25,920
					80,000 * 54	* 12	=		51,840
					(4210-4211-110-101-03)				
					130,000 * 54	* 12	=		84,240
					(4210-4211-110-101-04)				
					200,000 * 3	* 12	=	7,200	

					$400,000 * 10 * 12 = 48,000$ $250,000 * 39 * 12 = 117,000$, $155,000 * 183 * 12 = 340,380$ $140,000 * 484 * 12 = 813,120$, $105,000 * 1258 * 12 = 1,585,080$ $155,000 * 1 * 12 = 1,860$ $140,000 * 2 * 12 = 3,360$ $105,000 * 19 * 12 = 23,940$ $2,950,740,000 - 2,858,580,000 =$ 가 92,160 (4210-4211-120-204-03) $50,000 * 54 * 12 = 32,400$ $170,000 * 54 * 12 = 110,160$
	24,370	0	24,370		
				(5210-5211-420-802-01) <'04 > () = 24,370	