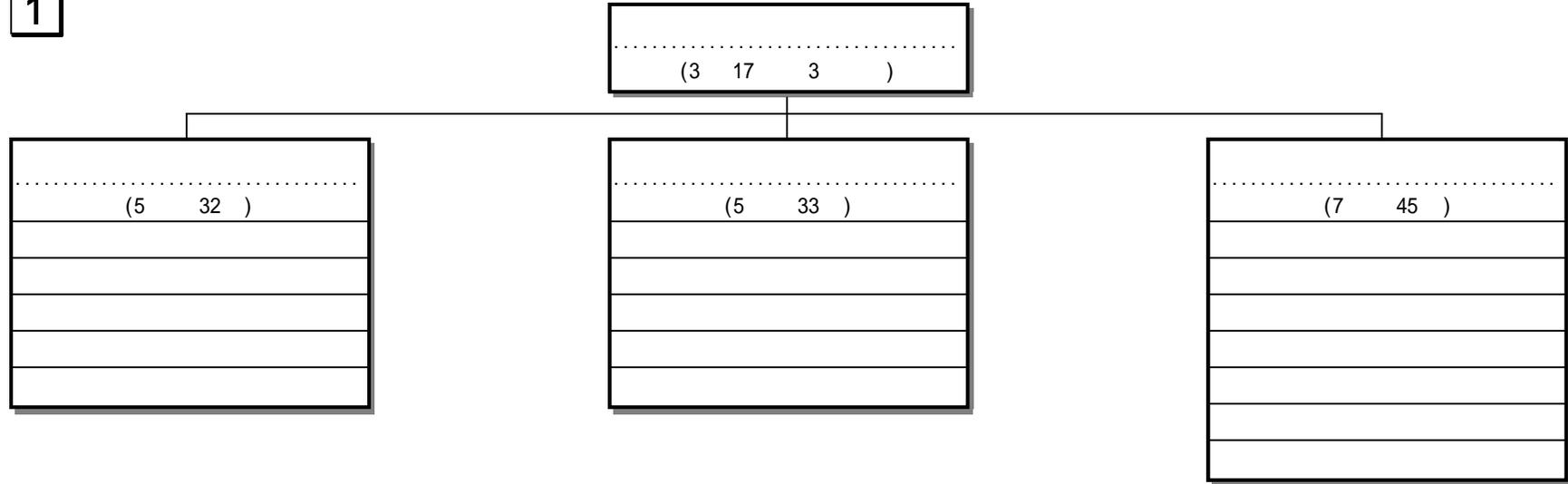


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														( : )
		3	4	5	6	7								
	166	1	6	22	41	60	0	0	0	0	6	28	2	
	171	1	5	21	41	66	0	0	0	0	7	28	2	
	5	0	1	1	0	6	0	0	0	0	1	0	0	

		(%)		(%)		(%)
	<b>872,177,877</b>	<b>100.0 %</b>	<b>793,865,824</b>	<b>100.0 %</b>	<b>78,312,053</b>	<b>9.9 %</b>
	867,025,330	99.6 %	788,712,055	99.4 %	78,313,275	9.9 %
	3,467,203	0.3 %	3,520,162	0.4 %	52,959	1.5 %
	1,685,344	0.1 %	1,633,607	0.2 %	51,737	3.2 %
	<b>592,882,380</b>	<b>100.0 %</b>	<b>543,426,917</b>	<b>100.0 %</b>	<b>49,455,463</b>	<b>9.1 %</b>
	588,490,574	99.4 %	538,982,152	99.3 %	49,508,422	9.2 %
	3,467,203	0.5 %	3,520,162	0.6 %	52,959	1.5 %
	924,603	0.1 %	924,603	0.1 %	0	0.0 %
	<b>451,316,508</b>	<b>100.0 %</b>	<b>408,510,206</b>	<b>100.0 %</b>	<b>42,806,302</b>	<b>10.5 %</b>
	450,414,946	99.9 %	407,608,644	99.8 %	42,806,302	10.5 %
	68,735	0.0 %	68,735	0.0 %	0	0.0 %
	832,827	0.1 %	832,827	0.2 %	0	0.0 %
	<b>105,228,860</b>	<b>100.0 %</b>	<b>100,149,173</b>	<b>100.0 %</b>	<b>5,079,687</b>	<b>5.1 %</b>
	105,114,341	99.9 %	100,035,160	99.9 %	5,079,181	5.1 %
	110,897	0.1 %	110,391	0.1 %	506	0.5 %
	3,622	0.0 %	3,622	0.0 %	0	0.0 %
	<b>31,406,014</b>	<b>100.0 %</b>	<b>29,727,190</b>	<b>100.0 %</b>	<b>1,678,824</b>	<b>5.6 %</b>
	31,174,483	99.4 %	29,495,850	99.3 %	1,678,633	5.7 %

		(%)		(%)		(%)
	155,280	0.4 %	155,089	0.5 %	191	0.1 %
	76,251	0.2 %	76,251	0.2 %	0	0.0 %
	<b>1,673,635</b>	<b>100.0 %</b>	<b>1,729,329</b>	<b>100.0 %</b>	<b>55,694</b>	<b>3.2 %</b>
	472,442	28.3 %	528,136	30.7 %	55,694	10.5 %
	1,189,290	71.0 %	1,189,290	68.7 %	0	0.0 %
	11,903	0.7 %	11,903	0.6 %	0	0.0 %
	<b>1,352,595</b>	<b>100.0 %</b>	<b>1,360,363</b>	<b>100.0 %</b>	<b>7,768</b>	<b>0.6 %</b>
	513,234	38.0 %	513,234	37.8 %	0	0.0 %
	839,361	62.0 %	847,129	62.2 %	7,768	0.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,904,768</b>	<b>100.0 %</b>	<b>1,950,656</b>	<b>100.0 %</b>	<b>45,888</b>	<b>2.4 %</b>
	801,128	42.1 %	801,128	41.1 %	0	0.0 %
	1,103,640	57.9 %	1,149,528	58.9 %	45,888	4.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>279,295,497</b>	<b>100.0 %</b>	<b>250,438,907</b>	<b>100.0 %</b>	<b>28,856,590</b>	<b>11.5 %</b>
	278,534,756	99.8 %	249,729,903	99.8 %	28,804,853	11.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	760,741	0.2 %	709,004	0.2 %	51,737	7.3 %

		(%)		(%)		(%)
	<b>279,295,497</b>	<b>100.0 %</b>	<b>250,438,907</b>	<b>100.0 %</b>	<b>28,856,590</b>	<b>11.5 %</b>
	278,534,756	99.8 %	249,729,903	99.8 %	28,804,853	11.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	760,741	0.2 %	709,004	0.2 %	51,737	7.3 %

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			867,025,330	100.0%	788,712,055	78,313,275
			588,490,574		538,982,152	49,508,422
1			343,087,704	37.2%	306,792,913	36,294,791
1-			292,435,673		256,781,839	35,653,834
1-			19,516,162		19,365,082	151,080
1-			28,221,102		27,759,797	461,305
1-			2,914,767		2,886,195	28,572
2			69,887,708	7.5%	64,096,166	5,791,542
2-			33,392,273		29,034,176	4,358,097
2-			36,495,435		35,061,990	1,433,445
3			37,439,534	4.1%	36,719,565	719,969

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3-			18,985,871		18,802,054	183,817
3-			18,453,663		17,917,511	536,152
<b>4</b>			<b>2,522,611</b>	<b>0.3%</b>	<b>2,515,483</b>	<b>7,128</b>
4-			855,729		855,729	0
4-			1,666,882		1,659,754	7,128
<b>5</b>	<b>가</b>		<b>8,610,494</b>	<b>0.9%</b>	<b>7,149,787</b>	<b>1,460,707</b>
5-			3,840,866		3,061,272	779,594
5-	. 가		4,769,628		4,088,515	681,113
<b>6</b>			<b>79,209,275</b>	<b>14.1%</b>	<b>76,149,036</b>	<b>3,060,239</b>
6-			78,942,771		75,882,532	3,060,239
6-			266,504		266,504	0
<b>7</b>			<b>14,771,961</b>	<b>1.1%</b>	<b>14,220,854</b>	<b>551,107</b>
7-			6,936,896		6,582,455	354,441
7-			7,835,065		7,638,399	196,666
<b>8</b>			<b>21,238,601</b>	<b>2.5%</b>	<b>20,460,351</b>	<b>778,250</b>
8-			5,183,483		5,183,483	0
8-			10,407,351		9,793,801	613,550
8-			3,963,970		3,799,270	164,700
8-			1,683,797		1,683,797	0

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<b>9</b>	.		<b>9,905,690</b>	<b>0.7%</b>	<b>9,005,307</b>	<b>900,383</b>
9-			6,618,003		6,349,006	268,997
9-	.		113,500		113,500	0
9-			3,174,187		2,542,801	631,386
<b>10</b>			<b>30,192</b>	<b>0.0%</b>	<b>30,192</b>	<b>0</b>
10-			13,996		13,996	0
10-			3,120		3,120	0
10-			13,076		13,076	0
<b>11</b>	.		<b>42,935</b>	<b>0.0%</b>	<b>52,415</b>	<b>9,480</b>
11-	가 . 가		42,935		42,935	0
11-			0		9,480	9,480
<b>12</b>			<b>429,507</b>	<b>0.0%</b>	<b>475,721</b>	<b>46,214</b>
12-			61,534		61,534	0
12-	.		43,923		43,923	0
12-			324,050		370,264	46,214
<b>13</b>			<b>489,314</b>	<b>0.0%</b>	<b>489,314</b>	<b>0</b>
13-			489,314		489,314	0
<b>14</b>			<b>23,920</b>	<b>0.0%</b>	<b>23,920</b>	<b>0</b>
14-			4,700		4,700	0

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14-			14,970		14,970	0
14-			4,250		4,250	0
<b>15</b>			<b>751,725</b>	<b>0.0%</b>	<b>751,725</b>	<b>0</b>
15-			708,815		708,815	0
15-			1,920		1,920	0
15-			40,990		40,990	0
<b>16</b>			<b>49,403</b>	<b>0.0%</b>	<b>49,403</b>	<b>0</b>
16-			7,159		7,159	0
16-			1,750		1,750	0
16-			40,494		40,494	0
			<b>278,534,756</b>		<b>249,729,903</b>	<b>28,804,853</b>
			<b>278,534,756</b>		<b>249,729,903</b>	<b>28,804,853</b>
<b>1</b>	( )		<b>278,534,756</b>	<b>31.6%</b>	<b>249,729,903</b>	<b>28,804,853</b>
1-			278,534,756		249,729,903	28,804,853

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	2004	2005	2006	
1 :				
1- :				
.	100%	100%	100%	
	109,770	113,158	115,000	
		16	20	
	100%	100%	100%	
1- :				
	75%	80%	85%	
	3,500	4,000	4,500	

		2004	2005	2006	
		7	8	9	
1- :					
		18	18	20	가
		3,800	3,900	4,000	
		30	35	40	
1- : .					
		570	580	600	
		100%	100%	100%	
2 :					

		2004	2005	2006	
2- :					
		3,900	4,500	6,000	
	가 . ( )	8,640	10,080	11,520	
		977	1,217	1,457	
2- :					
		2,347	2,500	2,700	
		30,000	32,000	34,000	
3 :					
3- :					

		2004	2005	2006	
		78%	83%	88%	
		0	30	30	,
		48	51	55	
3- :					
		29,214	51,447	54,020	
		600	650	700	
	가	500	540	600	가



									55,688,962,000 - 49,927,990,000 = 가 5,760,972
1- :	19,516,162	19,365,082	151,080	[ 209,889 ]					
	10,659,020	10,717,829	58,809						
									(2310-2311-220-403-01)
									= 233,040
									233,040,000 - 253,040,000 = 20,000
									= 361,191
									361,191,000 - 400,000,000 = 38,809
	5,250,299	5,040,410	209,889	[ 209,889 ]					
									(2310-2311-210-402-01)
									( 209,889 )
									= 209,889
1- :	28,221,102	27,759,797	461,305	[ 440,024 ]					
	28,201,230	27,739,925	461,305	[ 440,024 ]					
									(2310-2312-210-308-01)
									( 20,265,030 )
									= 22,798,158
									( 20,265,030,000 ) ( 20,428,800,000 ) ( 163,770 )
									22,798,158,000 - 22,982,400,000 = 184,242
									( 2,037,000 )
									= 2,910,000
									( 2,037,000,000 ) ( 1,995,000,000 ) ( 42,000 )
									2,910,000,000 - 2,850,000,000 = 가 60,000
									( 87,020 )
									= 104,498
									( 87,020,000 ) ( 87,020,000 ) ( 0 )
									104,498,000 - 97,898,000 = 가 6,600

					( 2,042,174 ) = 2,244,374
					( 2,042,174,000 ) ( 1,480,380,000 ) ( 561,794 ) 2,244,374,000 - 1,665,427,000 = 가 578,947
1- : .	2,914,767	2,886,195	28,572	[ 20,000 ]	
	1,977,255	1,948,683	28,572	[ 20,000 ]	
				(2310-2311-210-308-01)	( 944,796 ) = 1,349,709
					( 944,796,000 ) ( 924,796,000 ) ( 20,000 ) 1,349,709,000 - 1,321,137,000 = 가 28,572
2 :	69,887,708	64,096,166	5,791,542	[ 3,353,516 ]	
2- :	33,392,273	29,034,176	4,358,097	[ 2,250,893 ]	
	2,138,269	2,051,887	86,382		
				(2310-2313-220-308-01)	= 663,849
					663,849,000 - 700,087,000 = 36,238
					= 1,058,620
					1,058,620,000 - 936,000,000 = 가 122,620
	417,650	440,000	22,350		
				(2310-2313-220-308-01)	= 97,650
					97,650,000 - 120,000,000 = 22,350
	1,068,054	1,150,422	82,368		

				(2310-2313-220-308-01)	
					= 1,068,054
				1,068,054,000 -	1,150,422,000 = 82,368
	7,883,841	6,510,560	1,373,281		
				(2310-2313-220-308-01)	
					= 3,757,747
				3,757,747,000 -	2,625,198,000 = 가 1,132,549
					= 4,098,112
				4,098,112,000 -	3,857,380,000 = 가 240,732
	15,160,205	12,133,119	3,027,086	[ 2,250,893 ]	
				(2310-2313-210-403-01)	
					( 1,323,225)
					= 2,045,265
				( 1,323,225,000) -	( 722,040,000) = 가 ( 601,185)
				2,045,265,000 -	1,444,080,000 = 가 601,185
					( 361,020)
					= 1,083,060
				( 361,020,000) -	( 0) = 가 ( 361,020)
				1,083,060,000 -	722,040,000 = 가 361,020
					( 776,193)
					= 3,104,772
				( 776,193,000) -	( 0) = 가 ( 776,193)
				3,104,772,000 -	1,552,386,000 = 가 1,552,386
					( 305,145)
					= 305,145
					( 150,000)
					= 150,000
					( 57,350)
					= 183,586



					1,101,162,000 - 1,151,520,000 = 50,358 = 4,801,870
					4,801,870,000 - 4,422,655,000 = 가 379,215
3- :	18,453,663	17,917,511	536,152	[ 268,106 ]	
	1,817,241	1,759,608	57,633		
					(2310-2314-220-308-01) = 550,020 550,020,000 - 492,387,000 = 가 57,633
	15,041,801	14,458,282	583,519	[ 268,106 ]	
					(2310-2314-210-308-01) ( 6,995,847 ) = 9,994,067 ( 6,995,847,000 ) - ( 6,746,613,000 ) = 가 ( 249,234 ) 9,994,067,000 - 9,638,019,000 = 가 356,048 ( 107,630 ) = 153,757 ( 107,630,000 ) - ( 87,566,000 ) = 가 ( 20,064 ) 153,757,000 - 125,094,000 = 가 28,663 ( 84,968 ) = 84,968 ( 84,968,000 ) - ( 86,160,000 ) = ( 1,192 ) 84,968,000 - 86,160,000 = 1,192 (2310-2314-220-308-01) = 3,632,000 3,632,000,000 - 3,432,000,000 = 가 200,000
	531,218	636,218	105,000		

				(2310-2314-220-308-01)
				= 70,000
				70,000,000 - 175,000,000 = 105,000