

100	2,058,644,000	2,235,044,000	176,400,000		
110	2,058,644,000	2,235,044,000	176,400,000		
111	1,584,719,000	1,723,219,000	138,500,000		
111 - 01	427,285,000	507,885,000	80,600,000	< > 2005 = 427,285,000 427,285,000,000 - 507,885,000,000 = 80,600,000	
111 - 02	372,916,000	437,316,000	64,400,000	< > 2005 = 372,916,000 372,916,000,000 - 437,316,000,000 = 64,400,000	
111 - 04	260,142,000	247,042,000	13,100,000	< > 2005 = 260,142,000 260,142,000,000 - 247,042,000,000 = 가 13,100,000	
111 - 06	116,009,000	124,709,000	8,700,000	< > 2005 = 116,009,000 116,009,000,000 - 124,709,000,000 = 8,700,000	
111 - 09	23,148,000	35,248,000	12,100,000	< > 2005 = 23,148,000	

100

110

111

111-01

100

110

111

111-09

	111 - 09					23,148,000,000 - 35,248,000,000 = 12,100,000
	111 - 12	205,326,000	191,126,000	14,200,000	< >	2005 = 205,326,000 205,326,000,000 - 191,126,000,000 = 가 14,200,000
112		447,574,000	485,474,000	37,900,000		
	112 - 01	88,736,000	98,736,000	10,000,000	< >	2005 = 88,736,000 88,736,000,000 - 98,736,000,000 = 10,000,000
	112 - 02	31,100,000	33,600,000	2,500,000	< >	2005 = 31,100,000 31,100,000,000 - 33,600,000,000 = 2,500,000
	112 - 04	92,580,000	94,980,000	2,400,000	< >	2005 = 92,580,000 92,580,000,000 - 94,980,000,000 = 2,400,000
	112 - 05	235,158,000	258,158,000	23,000,000	< >	2005 = 235,158,000 235,158,000,000 - 258,158,000,000 = 23,000,000

200	474,846,753	397,837,081	77,009,672		
210	65,759,613	64,986,393	773,220		
211	4,189,889	4,250,808	60,919		
211 - 02	4,189,889	4,250,808	60,919	< >	
				.	
				-	= 360,050
					360,050,000 - 436,913,000 = 76,863
				.	
				-	= 205,100
					205,100,000 - 188,765,000 = 가 16,335
				-	= 85,744
					85,744,000 - 67,556,000 = 가 18,188
				.	= 279,250
					279,250,000 - 303,247,000 = 23,997
				< >	

200

210

211

211-02

200	210	211		211-02
211 - 02				<p style="text-align: right;">= 38,300</p> <p style="text-align: right;">38,300,000 - 33,927,000 = 가 4,373</p> <p style="text-align: center;">< ></p> <p style="text-align: right;">= 1,700</p> <p style="text-align: right;">1,700,000 - 1,000,000 = 가 700</p> <p style="text-align: center;">< ></p> <p style="text-align: right;">= 5,783</p> <p style="text-align: right;">5,783,000 - 5,438,000 = 가 345</p>
212	24,100,100	24,075,151	24,949	
212 - 01	9,644,400	9,614,400	30,000	<p style="text-align: center;">< ></p> <p style="text-align: right;">= 30,000</p>
212 - 02	773,624	768,800	4,824	<p style="text-align: center;">< ></p> <p style="text-align: right;">= 4,824</p>
212 - 05	5,321,993	5,370,458	48,465	<p style="text-align: center;">< ></p> <p style="text-align: right;">= 35,064</p>

	212 - 05							35,064,000 - 78,489,000 =	43,425
					-			= 169,083	
								169,083,000 - 174,123,000 =	5,040
	212 - 07	3,207,757	3,253,576	45,819	<	>			
								() = 2,520	
								2,520,000 - 15,125,000 =	12,605
					<	>			
								= 42,000	
								42,000,000 - 72,000,000 =	30,000
								= 20,000	
								20,000,000 - 40,000,000 =	20,000
								= 31,186	
								31,186,000 - 14,400,000 = 가	16,786
	212 - 08	5,152,326	5,067,917	84,409	<	>			

200

210

212

212-05

200	212 - 08				-		= 15,000	
						15,000,000 -	12,000,000 = 가	3,000
					.		= 120,000	
						120,000,000 -	108,000,000 = 가	12,000
							= 63,000	
						63,000,000 -	40,500,000 = 가	22,500
					()			
					.		= 10,918	
						10,918,000 -	16,068,000 =	5,150
					.		= 13,398	
						13,398,000 -	19,158,000 =	5,760
					< >			
					.		= 118,000	
						118,000,000 -	180,000,000 =	62,000
					.		= 122,500	
						122,500,000 -	151,200,000 =	28,700

200

210

212

212-08

200

210

212

212-08

	212 - 08				.	= 18,900
					18,900,000 -	25,200,000 = 6,300
						= 60,419
213		6,131,824	6,087,824	44,000		
	213 - 01	5,793,034	5,749,034	44,000	< >	
					가, ,	= 12,000
					< >	
					가	= 80,000
					80,000,000 -	48,000,000 = 가 32,000
214		0	4,810	4,810		
	214 - 01	0	4,810	4,810	< >	
						= 0
					0 -	4,810,000 = 4,810
215		5,031,000	5,061,000	30,000		
	215 - 01	5,031,000	5,061,000	30,000	< >	
						= 30,000
					30,000,000 -	60,000,000 = 30,000

216	26,306,800	25,506,800	800,000		
216 - 03	850,000	50,000	800,000	< >	= 850,000 850,000,000 - 50,000,000 = 가 800,000
220	409,087,140	332,850,688	76,236,452		
224	89,130,000	82,100,000	7,030,000		
224 - 01	10,030,000	10,000,000	30,000	< >	= 30,000
224 - 03	79,100,000	72,100,000	7,000,000	< >	가 = 19,100,000 19,100,000,000 - 22,100,000,000 = 3,000,000 = 10,000,000
225	89,000,000	40,000,000	49,000,000		
225 - 01	89,000,000	40,000,000	49,000,000	< >	= 63,400,000 63,400,000,000 - 40,000,000,000 = 가 23,400,000 < >

200

210

216

216-03

200	220	225	225-01	
225 - 01				= 20,600,000
				< >
				가 = 5,000,000
227	97,966,151	78,946,193	19,019,958	
227 - 01	1,439,421	1,444,463	5,042	< >
				= 261,454
				261,454,000 - 266,496,000 = 5,042
227 - 02	96,526,730	77,501,730	19,025,000	< >
				= 0
				0 - 9,075,000,000 = 9,075,000
				< >
				= 26,500,000
				가 = 1,600,000
228	63,458,424	62,487,336	971,088	
228 - 01	153,291	72,036	81,255	< >
				= 11,885
				< >

200	228 - 01						= 25,000 25,000,000 - 10,000,000 = 가 15,000 < > = 2,980 < > = 51,390
	228 - 02	692,979	687,680	5,299	< >		= 5,299
	228 - 03	8,793	3,000	5,793	< >		= 5,293
					< >	가	= 500
	228 - 04	1,774,466	2,222,281	447,815	< >		= 3,000 = 7,000 = 10,000
				< >			

200

220

228

228-01

200

220

228

	228 - 04				= 15,000
				15,000,000 -	30,000,000 = 15,000
				< >	
				()	= 9,700
				9,700,000 -	11,000,000 = 1,300
					= 238,450
				238,450,000 -	538,073,000 = 299,623
					= 589,850
				589,850,000 -	708,771,000 = 118,921
					= 200,800
				200,800,000 -	204,137,000 = 3,337
					= 225,900
				225,900,000 -	331,317,000 = 105,417
				< >	
					= 750
				< >	
					= 110,370

228 - 04						110,370,000 - 70,000,000 = 가	40,370
						=	34,663
228 - 05	13,900	13,950	50	<	>		
						= 100	
						100,000 - 150,000 =	50
228 - 07	5,025,291	5,850,992	825,701	<	>		
						= 5,025,291	
						5,025,291,000 - 5,850,992,000 =	825,701
228 - 09	55,789,704	53,637,397	2,152,307	<	>		
						=	4,265
				<	>		
				IT	2004	=	603,466
						=	4,018
						=	10,647
				<	>		
				가		= 1,069,740	
						1,069,740,000 - 840,510,000 = 가	229,230

200

220

228

228-04

200

220

228

228-09

228 - 09				2004	=		10,000
				()	=		6,088
				KOTRA	=		45
				< >			
				.	=		664,335
				< >			
					= 10,000		
					10,000,000 - 4,000,000 = 가		6,000
				() 2004	=		123,471
				< >			
					=		863
					=		2,760
				< >			
					= 2,193,939		
					2,193,939,000 - 2,100,000,000 = 가		93,939
				1/1,000	=		6,865
					6,865,000 - 19,998,000 =		13,133

228 - 09				1/1,000	=		41,845
				<	>		
						= 224,450	
						224,450,000 - 120,450,000 = 가	104,000
						=	1,932
				<APEC	>		
				APEC			
				.		700,000 * 87 =	60,900
				.		1,400,000 * 42 =	58,800
				APEC			
						10,000,000 * 6 =	60,000
				<	>		
						=	7,680
				AG		=	68,488
						=	240
						=	1,923
				가		=	505

200

220

228

228-09

200

220

229

229-01

229		1,766,781	1,551,375	215,406		
229 - 01		1,766,781	1,551,375	215,406	< >	= 2,000
					< >	= 1,906
					< >	() = 8,500
						8,500,000 - 27,000,000 = 18,500
						= 436,935
						436,935,000 - 206,935,000 = 가 230,000
300		172,580,544	166,080,544	6,500,000		
310		172,580,544	166,080,544	6,500,000		
311		172,580,544	166,080,544	6,500,000		
311 - 01		172,580,544	166,080,544	6,500,000	< >	APEC = 4,250,000
					< >	APEC = 500,000

311 - 01					< >		
					APEC	=	550,000
					< >		
					APEC CCTV	=	500,000
					< >		
					APEC ()	=	200,000
					<APEC >		
					APEC	=	500,000
500	603,099,956	548,087,139	55,012,817				
510	603,099,956	548,087,139	55,012,817				
511	603,099,956	548,087,139	55,012,817				
511 - 01	429,479,493	380,788,214	48,691,279	< >			
					()	=	24,000
						=	52,000
					< >		
						=	21,000
					< >		

300

310

311

311-01

500

510

511

511-01

	511 - 01				= 79,000
					79,000,000 - 93,000,000 = 14,000
				< >	= 853,388
					853,388,000 - 756,836,000 = 가 96,552
					= 191,610
				< >	= 944,796
					944,796,000 - 924,796,000 = 가 20,000
					= 209,889
					= 163,964,742
					163,964,742,000 - 141,871,695,000 = 가 22,093,047
				(,)	= 3,946,860
					3,946,860,000 - 3,647,520,000 = 가 299,340
				(,)	= 3,395,825
					3,395,825,000 - 3,327,792,000 = 가 68,033
				()	= 444,212

511 - 01					444,212,000 - 423,144,000 = 가	21,068
					= 20,834,801	
					20,834,801,000 - 16,788,013,000 = 가	4,046,788
					= 20,265,030	
					20,265,030,000 - 20,428,800,000 =	163,770
					= 2,037,000	
					2,037,000,000 - 1,995,000,000 = 가	42,000
				()	= 2,042,174	
					2,042,174,000 - 1,480,380,000 = 가	561,794
					= 1,856,550	
					1,856,550,000 - 1,856,500,000 = 가	50
					= 11,977,541	
					11,977,541,000 - 10,874,968,000 = 가	1,102,573
					= 1,323,225	
					1,323,225,000 - 722,040,000 = 가	601,185
					=	361,020
					=	776,193

500

510

511

511-01

500	511 - 01						
						= 8,930	
					8,930,000 -	8,937,000 =	7
						= 454,594	
					454,594,000 -	370,251,000 = 가	84,343
						= 21,000	
					21,000,000 -	20,000,000 = 가	1,000
						= 196,843	
					196,843,000 -	178,332,000 = 가	18,511
						=	75,000
						= 262,340	
					262,340,000 -	42,340,000 = 가	220,000
						= 49,000	
					49,000,000 -	44,000,000 = 가	5,000
						= 15,681,052	
					15,681,052,000 -	17,221,253,000 =	1,540,201
						= 34,146	
					34,146,000 -	30,799,000 = 가	3,347

500

510

511

511-01

500

510

511

511-01

	511 - 01				= 533,250
				533,250,000 -	592,608,000 = 59,358
					= 19,500,399
				19,500,399,000 -	13,199,040,000 = 가 6,301,359
					= 55,252
				55,252,000 -	73,252,000 = 18,000
					= 1,742,110
				1,742,110,000 -	4,119,880,000 = 2,377,770
				()	= 60,670
				60,670,000 -	86,777,000 = 26,107
				()	= 12,000
				<	>
					= 500,000
					= 34,000
				2005	= 50,000
					= 82,500
				82,500,000 -	90,000,000 = 7,500

	511 - 01							
							=	35,000
							=	260,769
						260,769,000 -	253,769,000 = 가	7,000
					<	>		
					가		=	551,573
						551,573,000 -	297,573,000 = 가	254,000
					가		=	900,000
						900,000,000 -	1,125,000,000 =	225,000
					<	>		
							=	790,166
					<	>		
							=	8,755,843
						8,755,843,000 -	4,711,255,000 = 가	4,044,588
							=	9,800
							=	17,000
					<	>		
							=	793,500

500

510

511

511-01

500

510

511

511-01

	511 - 01					
					793,500,000 -	1,058,000,000 = 264,500
						= 2,844,822
					2,844,822,000 -	2,309,216,000 = 가 535,606
						= 3,279
					3,279,000 -	3,120,000 = 가 159
						= 15,260
					15,260,000 -	12,260,000 = 가 3,000
				가		= 40,000
						= 68,305
					68,305,000 -	84,374,000 = 16,069
						= 112,000
					112,000,000 -	154,000,000 = 42,000
						= 2,940
						= 1,195,385
					1,195,385,000 -	1,424,538,000 = 229,153
					가	= 0
					0 -	27,000,000 = 27,000

500	511 - 01						= 2,572,774
							= 50,000
							= 6,224,684
					가		= 54,300
							= 14,800
	511 - 02 가	151,219,459	146,183,400	5,036,059	< >		
					.		= 33,827
					.		= 927,730
					.		= 266,000
					266,000,000 - 1,000,000,000		= 734,000
					.		= 800,000
					800,000,000 - 900,000,000		= 100,000
					.		= 440,000
					. 100		= 50,000
					< >		

500

510

511

511-01

500

510

511

511-02 가

511 - 02	가					
					.	= 4,327,502
					.	= 220,000
					220,000,000 -	129,000,000 = 가 91,000
511 - 03		22,401,004	21,115,525	1,285,479	< >	
					.	= 30,000
					< >	
					.	= 126,000
					.	= 12,000
					12,000,000 -	10,000,000 = 가 2,000
					< >	
					.	= 427,100
					.	= 700,785

511 - 03					700,785,000 -	730,235,000 =	29,450
					.	= 3,037,484	
					3,037,484,000 -	2,708,622,000 = 가	328,862
					.	= 893,456	
					893,456,000 -	811,106,000 = 가	82,350
					.	= 569,957	
					569,957,000 -	529,295,000 = 가	40,662
					. 2005	=	7,625
					. 2005	=	12,510
					.	=	10,000
					<	>	
					.	=	15,000
					.	=	40,000
					.	=	30,000

500

510

511

511-03

500

510

511

	511 - 03				.	= 10,000
					.	= 100,000
				< >		
				.	가	= 50,000
				< >		
				.		= 2,820
		3,547,928,253	3,585,805,764	37,877,511		