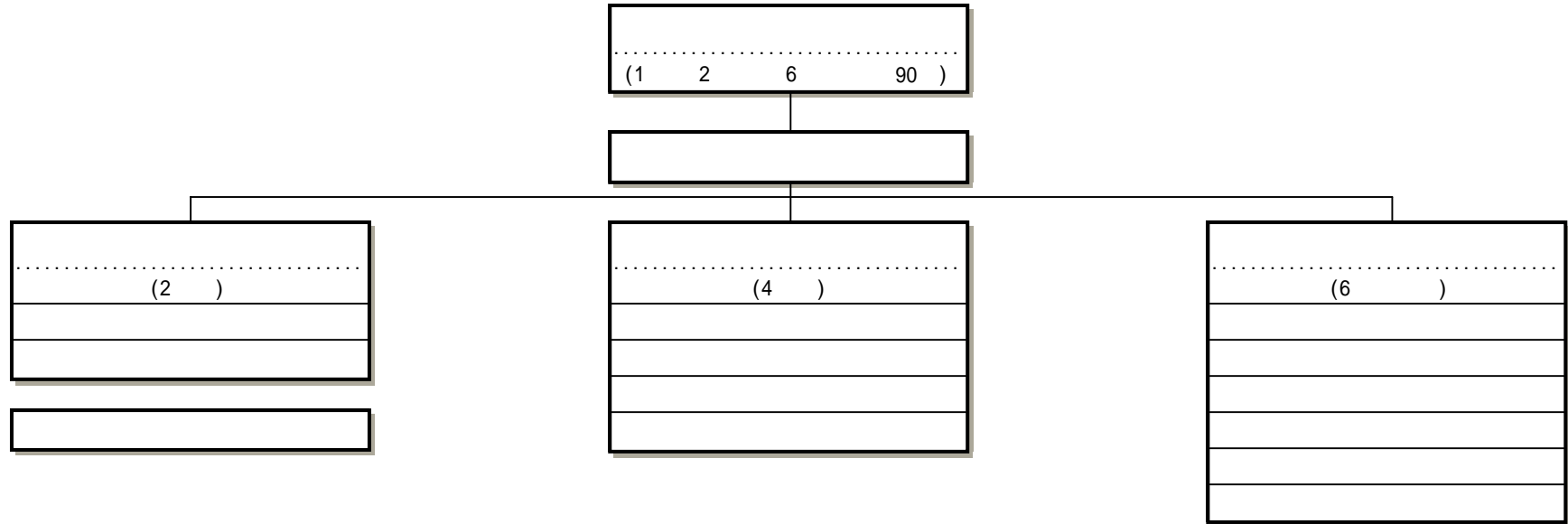


2006 1 가

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		3	4	5	6	7							
	98	1	7	8	18	22	0	0	0	0	1	31	10
	90	1	7	7	19	22	0	0	0	0	1	29	4
	8	0	0	1	1	0	0	0	0	0	0	2	6

. : 2006.05.31

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		(%)		(%)		(%)
	9,481,072	100.0 %	8,218,934	100.0 %	1,262,138	15.4 %
	3,870,536	40.9 %	2,745,216	33.5 %	1,125,320	41.0 %
	5,466,378	57.6 %	5,446,718	66.2 %	19,660	0.4 %
	144,158	1.5 %	27,000	0.3 %	117,158	433.9 %
	9,481,072	100.0 %	8,218,934	100.0 %	1,262,138	15.4 %
	3,870,536	40.9 %	2,745,216	33.5 %	1,125,320	41.0 %
	5,466,378	57.6 %	5,446,718	66.2 %	19,660	0.4 %
	144,158	1.5 %	27,000	0.3 %	117,158	433.9 %
	9,481,072	100.0 %	8,218,934	100.0 %	1,262,138	15.4 %
	3,870,536	40.9 %	2,745,216	33.5 %	1,125,320	41.0 %
	5,466,378	57.6 %	5,446,718	66.2 %	19,660	0.4 %
	144,158	1.5 %	27,000	0.3 %	117,158	433.9 %

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			3,870,536	100.0%	2,745,216	1,125,320
1			3,371,476	87.1%	2,276,156	1,095,320
1-			3,027,090		1,961,724	1,065,366
1-	,		344,386		314,432	29,954
2			499,060	12.9%	469,060	30,000
2-			75,940		75,940	0
2-			423,120		393,120	30,000

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	2005	2006	2007	
1 :				
1- :				
	12	12	12	
	22	25	25	
1- : ,				
	3	4	4	
	5	5	5	
2 :				
2- :				

		2005	2006	2007	
		5	12	12	
		600	600	600	
2- :					
		2 60,200	2 80,200	2 80,200	
		250	300	320	
		110,000	120,000	120,000	
			100	120	1

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	9,481,072	8,218,934	1,262,138	
	3,870,536	2,745,216	1,125,320	
1 :	3,371,476	2,276,156	1,095,320	
1- :	3,027,090	1,961,724	1,065,366	
	61,133	58,802	2,331	
				(1120-1121-120-202-01)
				. ()
				75,800 * 5 * 3 * 6 = 6,822
				6,822,000 - 4,491,000 = 가 2,331
	2,790,621	1,727,586	1,063,035	
				(1120-1121-110-101-09)
				. 29,650 * 9 * 249 = 66,446
				. 66,445,650 * 4/12 = 22,149
				. 가 66,445,650 * 1.5/12 = 8,306
				. 가 66,445,650 * 10% = 6,645
				. 5,560 * 9 * 10 * 12 = 6,005
				. 29,650 * 9 * 18 = 4,804
				. 29,650 * 9 * 63 = 16,812
				. 가 30,000 * 9 * 12 = 3,240

				<ul style="list-style-type: none"> · $120,000 * 9 * 12 = 12,960$ · $90,000 * 9 * 12 = 9,720$ · $30,000 * 9 * 12 = 3,240$ $160,327,000 - 154,786,000 =$ 가 5,541 · $160,327,000 * 4.5\% = 7,215$ · $160,327,000 * 1.3\% = 2,085$ · $160,327,000 * 0.6\% = 962$ $10,262,000 - 9,908,000 =$ 가 354 (1120-1122-120-205-02) $= 1,611,540$ $1,611,540,000 - 554,400,000 =$ 가 1,057,140
1- : ,	344,386	314,432	29,954	
	97,304	81,330	15,974	
				<ul style="list-style-type: none"> (1120-1121-120-202-01) · () $75,800 * 1 * 3 * 12 = 2,729$ $2,729,000 - 1,797,000 =$ 가 932 () $75,800 * 6 * 3 * 4 = 5,458$ $5,458,000 - 3,593,000 =$ 가 1,865

				() 75,800 * 4 * 5 * 4 = 6,064 6,064,000 - 3,992,000 = 가 2,072
				() 75,800 * 7 * 3 * 3 = 4,776 4,776,000 - 3,144,000 = 가 1,632
				() 75,800 * 2 * 3 * 10 = 4,548 4,548,000 - 2,994,000 = 가 1,554
				() 75,800 * 7 * 3 * 6 = 9,551 9,551,000 - 6,288,000 = 가 3,263
				() 75,800 * 7 * 5 = 2,653 2,653,000 - 1,747,000 = 가 906
				(1120-1122-120-205-03) 97,400 * 5 * 3 * 25 = 36,525 36,525,000 - 32,775,000 = 가 3,750
	65,872	63,592	2,280	
				(1120-1121-120-202-01)

				<p>()</p> <p>75,800 * 4 * 4 * 4 = 4,852</p> <p>4,852,000 - 3,194,000 = 가 1,658</p> <p>()</p> <p>75,800 * 2 * 3 * 4 = 1,820</p> <p>1,820,000 - 1,198,000 = 가 622</p>
	181,210	169,510	11,700	
				<p>(1120-1122-120-205-04)</p> <p>= 86,700</p> <p>86,700,000 - 77,700,000 = 가 9,000</p> <p>= 26,010</p> <p>26,010,000 - 23,310,000 = 가 2,700</p>
2 :	499,060	469,060	30,000	
2- :	423,120	393,120	30,000	
	325,828	295,828	30,000	
				<p>(1120-1121-220-405-01)</p> <p>5 = 30,000</p>
	5,466,378	5,446,718	19,660	
				<p>(1120-1121-110-101-01)</p>

				<ul style="list-style-type: none"> · (2 1 , 4 8) 5,118,320 * 12 * 9 = 552,779 · (79) -5 2,748,270 * 8 * 12 = 263,834 -6 2,267,440 * 18 * 12 = 489,768 -7 1,790,070 * 20 * 12 = 429,617 -8 1,338,700 * 2 * 12 = 32,129 - 7 1,775,890 * 8 * 12 = 170,486 - 8 1,629,600 * 7 * 12 = 136,887 - 9 1,202,790 * 13 * 12 = 187,636 - 10 720,240 * 3 * 12 = 25,929 2,289,065,000 - 1,987,740,000 = 가 301,325 = 0 0 - 243,054,000 = 243,054 1,736,286,000 * 1/12 = 144,691 144,691,000 - 243,054,000 = 98,363 (1120-1121-110-101-02) (79) · 5 9,471 * 8 * 48 * 12 = 43,643 · 6 8,036 * 18 * 48 * 12 = 83,318 · 7 7,210 * 20 * 48 * 12 = 83,060
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					. 8	6,641 * 2 * 48 * 12 = 7,651
					. 7	7,210 * 8 * 48 * 12 = 33,224
					. 8	6,641 * 7 * 48 * 12 = 26,777
					. 9	5,794 * 13 * 48 * 12 = 43,386
					. 10	5,242 * 3 * 48 * 12 = 9,059
						330,118,000 - 331,865,000 = 1,747
				가		5,200,000 * 12 = 62,400
						62,400,000 - 56,280,000 = 가 6,120
						3,520,000 * 12 = 42,240
						42,240,000 - 36,269,000 = 가 5,971
						50,000 * 5 * 12 = 3,000
						3,000,000 - 2,400,000 = 가 600
					(1120-1121-110-101-03)	
						130,000 * 98 * 12 = 152,880
						152,880,000 - 146,640,000 = 가 6,240
					(1120-1121-110-101-04)	
					. 5	140,000 * 8 * 12 = 13,440
					. 6 7	130,000 * 46 * 12 = 71,760
					. 8	120,000 * 25 * 12 = 36,000

				$121,200,000 - 121,320,000 = 120$ (1120-1121-110-101-05) 가 가 $1,736,286,000 * 1.2/12 = 173,629$ $173,629,000 - 182,291,000 = 8,662$ (1120-1121-110-101-06) 가 가 $1,736,286,000 * 2/12 = 289,381$ $289,381,000 - 303,818,000 = 14,437$ (1120-1121-110-101-07) 가 가 · $552,778,000 * 66% * 10/360 = 10,135$ · $1,736,286,000 * 10/360 = 48,231$ · $395,585,000 * 70% * 10/360 = 7,692$ $66,058,000 - 75,696,000 = 9,638$ (1120-1121-110-101-08) · - 가 $54,284,940 * 2 = 108,570$ - $40,016,440 * 3 = 120,050$ - $33,393,000 * 5 = 166,965$ ·
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				271,450,000 - 256,200,000 = 가 15,250 (1120-1122-120-205-07) = 24,283 24,283,000 - 16,860,000 = 가 7,423
	144,158	27,000	117,158	
				(1120-1121-120-205-08) = 73,257 (1120-1121-120-205-09) = 35,901 (1120-1121-120-304-03) 1,500,000 * 1 * 12 = 18,000 18,000,000 - 10,000,000 = 가 8,000