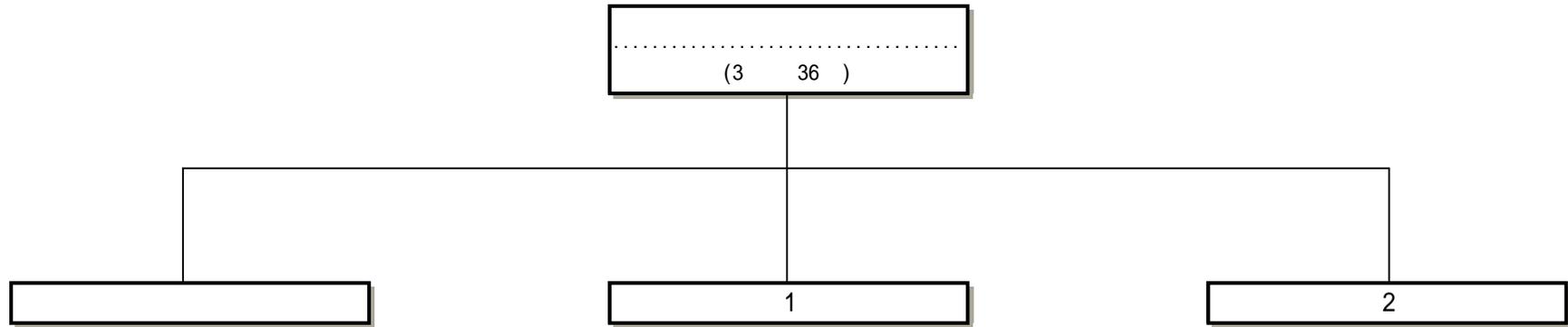


2006 1 가

1



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		3	4	5	6	7	(:)						
	35	1	0	3	6	7	0	0	0	0	3	7	8
	36	1	0	3	6	8	0	0	0	0	3	7	8
	1	0	0	0	0	1	0	0	0	0	0	0	0

: 2006.05.31

3

(:)

		(%)		(%)		(%)
	5,205,098	100.0 %	5,208,627	100.0 %	3,529	0.0 %
	3,372,028	64.8 %	3,358,561	64.5 %	13,467	0.4 %
	1,833,070	35.2 %	1,850,066	35.5 %	16,996	0.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,205,098	100.0 %	5,208,627	100.0 %	3,529	0.0 %
	3,372,028	64.8 %	3,358,561	64.5 %	13,467	0.4 %
	1,833,070	35.2 %	1,850,066	35.5 %	16,996	0.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,205,098	100.0 %	5,208,627	100.0 %	3,529	0.0 %
	3,372,028	64.8 %	3,358,561	64.5 %	13,467	0.4 %
	1,833,070	35.2 %	1,850,066	35.5 %	16,996	0.9 %
	0	0.0 %	0	0.0 %	0	0.0 %

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2

(:)

			3,372,028	100.0%	3,358,561	13,467
1			1,334,415	39.5%	1,326,541	7,874
	1-		1,163,897		1,163,897	0
	1-		170,518		162,644	7,874
2			1,747,234	51.8%	1,744,290	2,944
	2-		1,309,285		1,308,042	1,243
	2-		279,110		278,647	463
	2-		158,839		157,601	1,238
3			290,379	8.7%	287,730	2,649
	3-		84,147		84,147	0

(:)

	3-		206,232		203,583	2,649

3

【 】

	2005	2006	2007	
1 :				
1- :				
	61%	62%	63%	
CF	800	800	800	
1- :				
	102	104	104	
	2,096	2,100	2,100	
2 :				
2- :				

		2005	2006	2007	
		67.5%	68.5%	68.5%	
		80%	80%	80%	
2- :					
		332	332	332	, ()
		CD 2,000	CD 2,000	CD 2,000	CD
2- :					
		120,000	120,000	120,000	
		-	80%	80%	
3 :					

		2005	2006	2007	
3- :					
		20	20	20	
		90%	90%	90%	
3- :					
		3,600	3,600	3,600	

				<ul style="list-style-type: none"> · $(65,000 * 1 * 12) + (65,000 * 1 * 2) = 910$ <li style="padding-left: 100px;">$910,000 - 559,000 =$ 가 351 · $(40,000 * 1 * 6) + (44,000 * 1 * 8) = 592$ <li style="padding-left: 100px;">$592,000 - 480,000 =$ 가 112
2- :	158,839	157,601	1,238	
	158,839	157,601	1,238	
				<p>(1230-1231-110-101-09)</p> <ul style="list-style-type: none"> · $29,650 * 2 * 249 = 14,766$ · $14,766,000 * 4/12 = 4,922$ · $29,650 * 2 * 15 = 890$ · $5,560 * 2 * 25 * 12 = 3,336$ · $29,650 * 2 * 63 = 3,736$ · 가 $14,766,000 * 1.5/12 = 1,846$ · 가 $30,000 * 2 * 12 = 720$ · $120,000 * 2 * 12 = 2,880$ · $90,000 * 2 * 12 = 2,160$ · $30,000 * 2 * 12 = 720$ <li style="text-align: right;">$35,976,000 - 34,738,000 =$ 가 1,238

3 :	290,379	287,730	2,649	
3- :	206,232	203,583	2,649	
	206,232	203,583	2,649	
				(1230-1231-110-101-09)
				· 29,650 * 4 * 249 = 29,532
				· 29,532,000 * 4/12 = 9,844
				· 29,650 * 4 * 15 = 1,779
				· 5,560 * 50 * 4 * 12 = 13,344
				· 29,650 * 4 * 63 = 7,472
				· 가 29,532,000 * 10% = 2,954
				· 가 29,532,000 * 1.5/12 = 3,692
				· 가 30,000 * 4 * 12 = 1,440
				· 120,000 * 4 * 12 = 5,760
				· 90,000 * 4 * 12 = 4,320
				· 30,000 * 4 * 12 = 1,440
				81,577,000 - 78,928,000 = 가 2,649
	1,833,070	1,850,066	16,996	
				(1230-1231-110-101-01)

				· (1)	5,180,580 * 12 * 1 = 62,167
					62,167,000 - 55,121,000 = 가 7,046
				· (28)	
				-5	2,822,500 * 3 * 12 = 101,610
				-6	2,346,900 * 9 * 12 = 253,466
				-7	1,885,000 * 10 * 12 = 226,200
				-8	1,654,000 * 3 * 12 = 59,544
				-9	1,455,100 * 1 * 12 = 17,462
				-10	850,200 * 1 * 12 = 10,203
					668,485,000 - 542,667,000 = 가 125,818
					= 0
					0 - 90,445,000 = 90,445
					668,485,000 * 1/12 = 55,708
					55,708,000 - 90,445,000 = 34,737
				(1230-1231-110-101-02)	
				· 5	9,471 * 3 * 48 * 12 = 16,366
				· 6	8,036 * 9 * 48 * 12 = 41,659
				· 7	7,210 * 11 * 48 * 12 = 45,683
				· 8	6,461 * 2 * 48 * 12 = 7,444

				. 9	
				5,794 * 2 * 48 * 12 = 6,675	
				117,827,000 - 118,625,000 =	798
				326,334,000 * 4.8% = 15,665	
				15,665,000 - 15,452,000 = 가	213
				(1230-1231-110-101-05) 가	
				668,485,000 * 1.2/12 = 66,849	
				66,849,000 - 67,834,000 =	985
				(1230-1231-110-101-06) 가	
				668,485,000 * 2/12 = 111,415	
				111,415,000 - 113,056,000 =	1,641
				(1230-1231-110-101-07) 가	
				62,167,000 * 66% * 10/360 = 1,140	
				1,140,000 - 1,174,000 =	34
				668,485,000 * 10/360 = 18,570	
				18,570,000 - 21,794,000 =	3,224
				293,729,000 * 70% * 10/360 = 5,712	
				5,712,000 - 7,231,000 =	1,519
				(1230-1231-110-101-08)	
				.	

