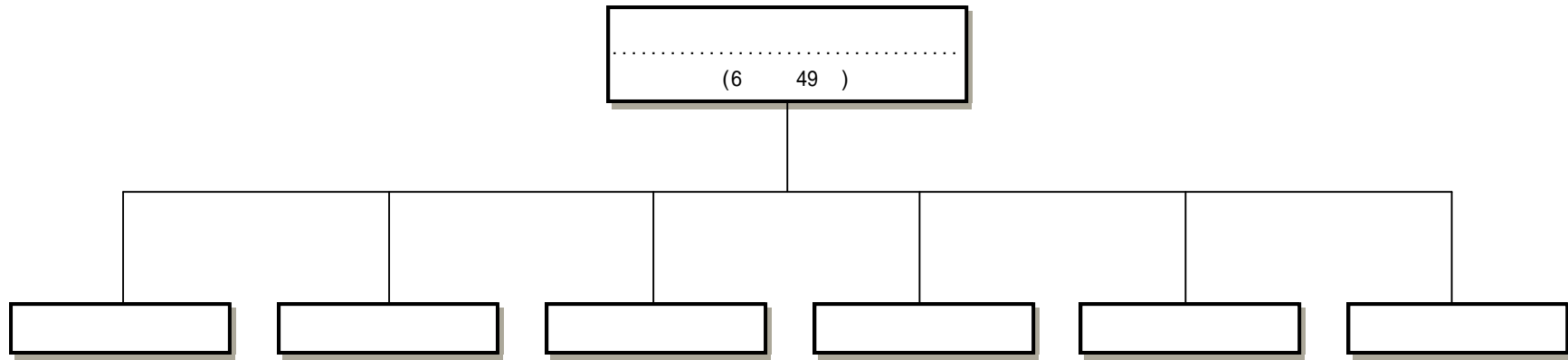


2006 1 가

1



2

(:)													
		3	4	5	6	7							
	49	1	0	6	28	9	0	0	0	0	0	5	0
	49	1	0	6	24	13	0	0	0	0	0	5	0
	0	0	0	0	4	4	0	0	0	0	0	0	0

: 2006.05.31

3

(:)

		(%)		(%)		(%)
	2,938,780	100.0 %	2,978,306	100.0 %	39,526	1.3 %
	387,183	13.2 %	385,085	13.0 %	2,098	0.5 %
	2,551,597	86.8 %	2,593,221	87.0 %	41,624	1.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,938,780	100.0 %	2,978,306	100.0 %	39,526	1.3 %
	387,183	13.2 %	385,085	13.0 %	2,098	0.5 %
	2,551,597	86.8 %	2,593,221	87.0 %	41,624	1.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,938,780	100.0 %	2,978,306	100.0 %	39,526	1.3 %
	387,183	13.2 %	385,085	13.0 %	2,098	0.5 %
	2,551,597	86.8 %	2,593,221	87.0 %	41,624	1.6 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

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2

(:)

			387,183	100.0%	385,085	2,098
1			123,969	32.0%	122,570	1,399
	1-		20,495		20,495	0
	1-		103,474		102,075	1,399
2			117,302	30.2%	117,302	0
	2-		117,302		117,302	0
3			145,912	37.8%	145,213	699
	3-		130,877		130,178	699
	3-		15,035		15,035	0

3

【 】

	2005	2006	2007	
1 :				
1- :				
가	20 26	22 28	22 28	
가	90	90	90	
.	240	270	280	
1- :				
	24	24	24	
-	40	40	40	
-	40	40	40	
2 :				

		2005	2006	2007	
2- :					
		25	30	35	
-		1,500	5,000	7,000	
-		1 1,000	1 1,000	1 1,000	
		3 1,450	3 1,450	3 1,450	
3 :					
3- :					
-		20	20	20	
-		70	70	70	
		10	10	10	
3- :					

		2005	2006	2007	
		5	7	9	
		2	2	2	
		20	30	35	

				-6	$2,316,400 * 24 * 12 = 667,124$
				-7	$1,885,000 * 13 * 12 = 294,060$
				- 8	$1,726,900 * 5 * 12 = 103,614$
					$1,269,502,000 - 1,048,660,000 =$ 가 220,842
					$= 0$
					$0 - 174,777,000 =$ 174,777
					$1,269,502,000 * 1/12 = 105,792$
					$105,792,000 - 174,777,000 =$ 68,985
				(1240-1241-110-101-02)	
				. 5	$9,471 * 6 * 48 * 12 = 32,732$
				. 6	$8,036 * 24 * 48 * 12 = 111,090$
				. 7	$7,210 * 13 * 48 * 12 = 53,989$
				. 8	$6,461 * 5 * 48 * 12 = 18,608$
					$216,419,000 - 218,033,000 =$ 1,614
				(1240-1241-110-101-05) 가	
					$1,269,502,000 * 1.2/12 = 126,951$
					$126,951,000 - 131,083,000 =$ 4,132
				(1240-1241-110-101-06) 가	
					$1,269,502,000 * 2/12 = 211,584$

				211,584,000 - 218,471,000 = 6,887
				(1240-1241-110-101-07) 가
				1,269,502,000 * 10/360 = 35,264
				35,264,000 - 42,115,000 = 6,851
				(1240-1241-120-203-04)
				(350,000 + 5,000 * 19) * 12 = 5,340
				5,340,000 - 4,560,000 = 가 780