

# 가 2006 1 가

1

가  
.....  
( 2 9 4 )

.....  
( 4 26 )  
.....  
.....  
.....  
가

.....  
( 5 25 )  
.....  
.....  
.....  
.....

..... ( 15 )  
..... ( 16 )  
..... ( 19 )  
..... ( 20 )

2

( : )

		3	4	5	6	7							
	131	1	5	10	25	54	0	0	0	0	4	31	1
	121	0	4	10	27	44	0	0	0	0	5	31	0
	10	1	1	0	2	10	0	0	0	0	1	0	1

: 2006.05.31

가

3

가  
( : )

		(%)		(%)		(%)
	<b>144,887,280</b>	<b>100.0 %</b>	<b>142,501,268</b>	<b>100.0 %</b>	<b>2,386,012</b>	<b>1.7 %</b>
	139,106,293	96.1 %	137,364,372	96.4 %	1,741,921	1.3 %
	5,218,277	3.6 %	5,136,896	3.6 %	81,381	1.6 %
	562,710	0.3 %	0	0.0 %	562,710	100 %
	<b>144,887,280</b>	<b>100.0 %</b>	<b>142,501,268</b>	<b>100.0 %</b>	<b>2,386,012</b>	<b>1.7 %</b>
	139,106,293	96.1 %	137,364,372	96.4 %	1,741,921	1.3 %
	5,218,277	3.6 %	5,136,896	3.6 %	81,381	1.6 %
	562,710	0.3 %	0	0.0 %	562,710	100 %
	<b>15,730,093</b>	<b>100.0 %</b>	<b>14,625,130</b>	<b>100.0 %</b>	<b>1,104,963</b>	<b>7.6 %</b>
	15,164,532	96.5 %	14,495,265	99.2 %	669,267	4.6 %
	546,797	3.4 %	129,865	0.8 %	416,932	321.1 %
	18,764	0.1 %	0	0.0 %	18,764	100 %
	<b>122,373,709</b>	<b>100.0 %</b>	<b>120,769,760</b>	<b>100.0 %</b>	<b>1,603,949</b>	<b>1.3 %</b>
	121,828,884	99.6 %	120,769,760	100.0 %	1,059,124	0.9 %
	11,700	0.0 %	0	0.0 %	11,700	100 %
	533,125	0.4 %	0	0.0 %	533,125	100 %
	<b>1,454,890</b>	<b>100.0 %</b>	<b>1,709,157</b>	<b>100.0 %</b>	<b>254,267</b>	<b>14.9 %</b>
	467,567	32.2 %	464,146	27.2 %	3,421	0.7 %

		(%)		(%)		(%)
	976,512	67.1 %	1,245,011	72.8 %	268,499	21.6 %
	10,811	0.7 %	0	0.0 %	10,811	100 %
	<b>1,653,263</b>	<b>100.0 %</b>	<b>1,660,588</b>	<b>100.0 %</b>	<b>7,325</b>	<b>0.4 %</b>
	508,606	30.8 %	507,829	30.6 %	777	0.2 %
	1,144,657	69.2 %	1,152,759	69.4 %	8,102	0.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,760,631</b>	<b>100.0 %</b>	<b>1,787,217</b>	<b>100.0 %</b>	<b>26,586</b>	<b>1.5 %</b>
	676,915	38.5 %	676,604	37.9 %	311	0.0 %
	1,083,716	61.5 %	1,110,613	62.1 %	26,897	2.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,914,694</b>	<b>100.0 %</b>	<b>1,949,416</b>	<b>100.0 %</b>	<b>34,722</b>	<b>1.8 %</b>
	459,789	24.1 %	450,768	23.2 %	9,021	2.0 %
	1,454,895	75.9 %	1,498,648	76.8 %	43,753	2.9 %
	10	0.0 %	0	0.0 %	10	100 %

1

가

2

( : )

			139,106,293	100.0%	137,364,372	1,741,921
1			3,147,262	2.2%	3,134,583	12,679
	1-		886,229		886,229	0
	1-		2,261,033		2,248,354	12,679
2		가	12,017,270	8.6%	11,360,682	656,588
	2-	가	5,772,536		5,115,948	656,588
	2-	. 가	6,244,734		6,244,734	0
3			87,453,941	62.8%	88,210,783	756,842
	3-		87,141,841		87,922,783	780,942
	3-		312,100		288,000	24,100
4			6,271,147	4.5%	6,252,945	18,202

가

( : )

	4-			3,938,837		3,744,635	194,202
	4-			2,332,310		2,508,310	176,000
	<b>5</b>			<b>28,103,796</b>	<b>20.2%</b>	<b>26,306,032</b>	<b>1,797,764</b>
	5-			7,932,138		7,451,306	480,832
	5-			20,171,658		18,854,726	1,316,932
	<b>6</b>		.	<b>34,855</b>	<b>0%</b>	<b>34,855</b>	<b>0</b>
	6-	가 .	가	34,855		34,855	0
	<b>7</b>			<b>432,712</b>	<b>0.3%</b>	<b>429,291</b>	<b>3,421</b>
	7-			105,313		104,277	1,036
	7-		.	36,783		36,783	0
	7-			290,616		288,231	2,385
	<b>8</b>			<b>466,154</b>	<b>0.3%</b>	<b>465,377</b>	<b>777</b>
	8-			466,154		465,377	777
	<b>9</b>			<b>42,452</b>	<b>0%</b>	<b>42,452</b>	<b>0</b>
	9-			4,920		4,920	0
	9-			33,002		33,002	0
	9-			4,530		4,530	0
	<b>10</b>			<b>616,416</b>	<b>0.4%</b>	<b>616,416</b>	<b>0</b>
	10-			577,336		577,336	0

가

( : )

10-			1,520		1,520	0
10-	.		37,560		37,560	0
<b>11</b>			<b>60,499</b>	<b>0%</b>	<b>60,188</b>	<b>311</b>
11-	가		10,230		9,919	311
11-			2,800		2,800	0
11-			47,469		47,469	0
<b>12</b>			<b>459,789</b>	<b>0.7%</b>	<b>450,768</b>	<b>9,021</b>
12-			6,120		6,120	0
12-			37,705		37,705	0
12-			415,964		406,943	9,021



가

		2005	2006	2007	
		50,000	51,000	52,000	
		8	12	12	
		3 /2,100	20 /3,500	25 /4,000	
	가	33 /5,000	40 /7,000	50 /10,000	가
2- : . 가					
	가	200	200	200	
	.	155 /470	155 /490	155 /500	





				(T/F )		
					5,000 * 200 * 5 =	5,000
				(T/F )		
					33,000 * 100 * 2 =	6,600
				(2320-2321-120-202-01)		
				(T/F )		
					75,800 * 3 * 2 * 8 =	3,639
					75,800 * 3 * 2 * 10 = 4,548	
					4,548,000 - 2,994,000 = 가	1,554
					75,800 * 3 * 2 * 10 = 4,548	
					4,548,000 - 2,994,000 = 가	1,554
					75,800 * 3 * 3 * 4 = 2,729	
					2,729,000 - 1,797,000 = 가	932
				(2320-2321-120-203-03)		
					=	3,000
					=	3,000
				(2320-2321-120-301-12)		
					= 0	

					0 - 5,000,000 = 5,000
					= 0
					0 - 1,000,000 = 1,000
2 :	가	12,017,270	11,360,682	656,588	[ 298,195 339,191 ]
2- :	가	5,772,536	5,115,948	656,588	[ 298,195 339,191 ]
	1366	193,399	191,399	2,000	[ 1,000 ]
					(2320-2321-110-101-08)
					1366
					( 63,680 )
					= 127,360
					( 63,680,000 ) ( 63,180,000 ) ( 500 )
					127,360,000 - 126,360,000 = 가 1,000
					( 11,320 )
					= 22,640
					( 4 )
					( 11,320,000 ) ( 10,820,000 ) ( 500 )
					22,640,000 - 21,640,000 = 가 1,000
		949,738	960,883	11,145	[ 5,937 ]
					(2320-2321-120-202-01)
					75,800 * 2 * 2 * 7 = 2,123
					2,123,000 - 1,398,000 = 가 725
					(2320-2321-210-308-01)
					.가 ( 293,965 )
					= 587,934
					( 293,965,000 ) ( 288,902,000 ) ( 5,063 )
					587,934,000 - 577,804,000 = 가 10,130
					( 25,000 )
					= 50,000

				( 25,000,000) ( 36,000,000) ( 11,000) 50,000,000 - 72,000,000 = 22,000
	4,181,504	3,568,351	613,153	[ 258,652 339,191 ]
				(2320-2321-120-301-12)  = 14,000  14,000,000 - 20,000,000 = 6,000
				(2320-2321-210-308-01) 가 ( 218,900,000) ( 211,470,000) ( 7,430) = 315,840 315,840,000 - 302,100,000 = 가 13,740 ( 2,297,597) = 2,297,597 ( 2,297,597,000) ( 2,036,375,000) ( 261,222) 2,297,597,000 - 2,036,375,000 = 가 261,222
				< > 가 . = ( 339,191) 339,191
				(2320-2321-210-403-01) 가 ( 31,834,000) ( 16,834,000) ( 15,000) = 63,668 63,668,000 - 33,668,000 = 가 30,000 ( 100,000) = 200,000 ( 100,000,000) ( 125,000,000) ( 25,000) 200,000,000 - 225,000,000 = 25,000
	135,795	125,715	10,080	[ 10,080 ]
				(2320-2321-210-308-01)  = ( 10,080) 10,080

가	294,250	251,750	42,500	[ 34,400 ]
				(2320-2321-120-301-12) 가 = 0 0 - 500,000 = 500
				(2320-2321-210-201-01) 가 = ( 34,400) 43,000 가 ( 660) 1,320
				(2320-2321-210-307-05) 가 ( ) = 0 ( 0 ) ( 660,000 ) ( 660) 0 - 1,320,000 = 1,320
	546,797	129,865	416,932	
				(2320-2321-110-101-01) = 248,336
				(2320-2321-110-101-02) = 51,907
				(2320-2321-110-101-03) = 13,800
				(2320-2321-110-101-04) = 15,150
				(2320-2321-110-101-05) 가

				가	=	7,595
				(2320-2321-110-101-06) 가		
				가	=	22,623
				(2320-2321-110-101-07) 가		
				가	=	1,298
				"가"		
				43,487,000 * 70% * 10/360 = 846		
				846,000 - 1,013,000 =		167
				(2320-2321-120-201-01)		
					=	20,405
				20,405,000 - 15,405,000 = 가		5,000
					=	21,550
				21,550,000 - 20,400,000 = 가		1,150
				(2320-2321-120-203-01)		
				3 ( )	=	5,500
				(2320-2321-120-203-04)		
					=	4,220
				4,220,000 - 4,440,000 =		220
				(2320-2321-120-204-01)		
				3 4	=	10,800

				(2320-2321-120-204-02)	=	28,260
				(2320-2321-120-204-03)	=	5,900
	18,764	0	18,764			
				(5210-5211-420-802-01)		
				<'05 >( )		
				.가	=	2,475
					=	16,266
				2005	=	23