



		2005	2006	2007	
	가	14	18	18	가
5- :					
			3		
			1		
5- :					
		11	12	12	



	53,079	0	53,079	
				(2420-2421-120-201-01)
				.
				5,000 * 13 * 12 * 12 = 9,360
				(2420-2421-120-202-01)
				75,800 * 2 * 2 * 12 = 3,639
				75,800 * 2 * 2 * 6 = 1,820
				(2420-2421-120-203-03)
				= 4,000
				(2420-2421-120-301-10)
				150,000 * 13 * 6 = 11,700
				가
				470,000 * 2가 * 12 * 2 = 22,560
	2,108,762	886,647	1,222,115	
				(2420-2421-110-101-01)
				.
				- (4 ,1 ) 4,751,410 * 12 = 57,017





				. 가 ( ) $20,000 * 2 * 12 = 480$ $14,640,000 - 4,440,000 =$ 가 10,200 (2420-2421-110-101-03) ( ) $130,000 * 42 * 12 = 65,520$ $65,520,000 - 26,520,000 =$ 가 39,000 (2420-2421-110-101-04) . 5 $140,000 * 9 * 12 = 15,120$ . 6-7 $130,000 * 29 * 12 = 45,240$ . 8-9 $120,000 * 4 * 12 = 5,760$ $66,120,000 - 25,080,000 =$ 가 41,040 (2420-2421-110-101-05) 가 $1,039,701,000 * 1.2/12 = 103,971$ $103,971,000 - 40,718,000 =$ 가 63,253 (2420-2421-110-101-06) 가 $1,039,701,000 * 2/12 = 173,284$ $173,284,000 - 67,862,000 =$ 가 105,422 (2420-2421-110-101-07) 가 . $57,017,000 * 66% * 10/360 = 1,046$
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				$1,039,701,000 * 10/360 = 28,881$ $29,927,000 - 14,262,000 = 가 15,665$ (2420-2421-120-201-01)
				$= 18,965$ $18,965,000 - 15,965,000 = 가 3,000$ (2420-2421-120-202-01)
				$= 30,242$ $30,242,000 - 19,200,000 = 가 11,042$ (2420-2421-120-203-04)
				$(350,000 * 2 ) + (395,000 * 10 ) = 4,650$ $4,650,000 - 3,600,000 = 가 1,050$ (2420-2421-120-204-02)
				· 4 $400,000 * 1 * 12 = 4,800$ · 5 $250,000 * 8 * 12 = 24,000$ · 6 $155,000 * 14 * 12 = 26,040$ · 7 $140,000 * 15 * 12 = 25,200$ · 8 $105,000 * 4 * 12 = 5,040$
				$85,080,000 - 35,880,000 = 가 49,200$



				(2420-2421-120-204-03)
				50,000 * 38 * 12 = 22,800
				22,800,000 - 9,600,000 = 가 13,200