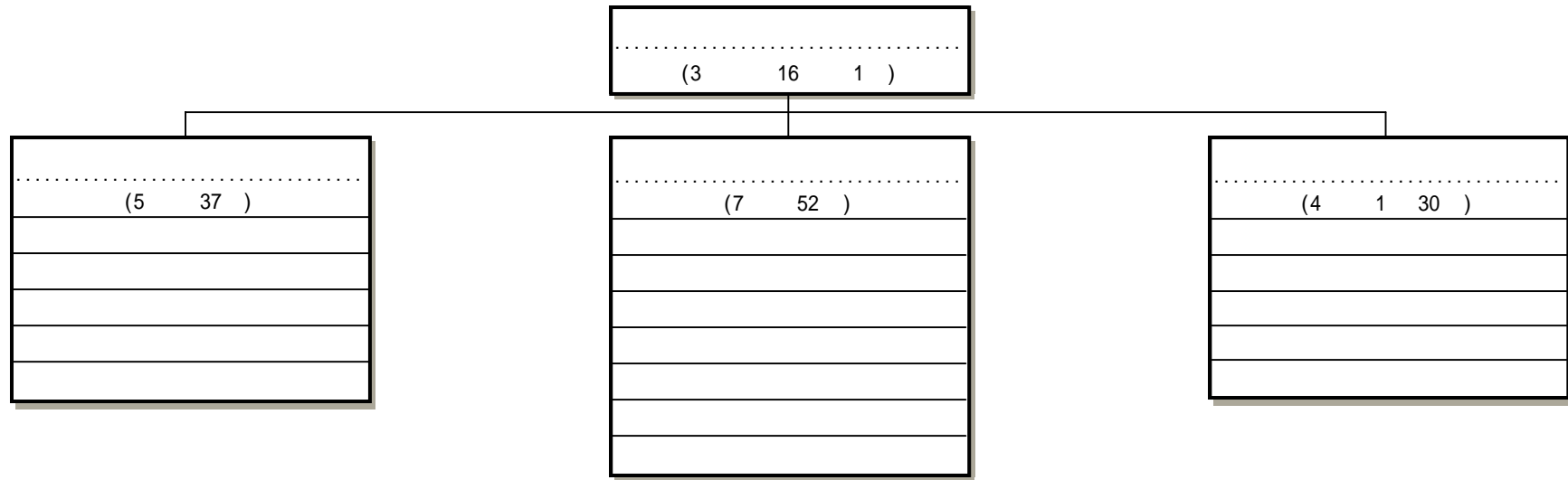


2006 1 가

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(:)													
		3	4	5	6	7							
	118	1	3	17	41	44	0	0	0	0	2	10	0
	119	1	3	15	42	45	0	0	0	0	3	10	0
	1	0	0	2	1	1	0	0	0	0	1	0	0

: 2006.05.31

3

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		(%)		(%)		(%)
	1,003,403,986	100.0 %	944,849,465	100.0 %	58,554,521	6.2 %
	11,846,789	1.3 %	7,606,789	0.9 %	4,240,000	55.7 %
	6,414,263	0.6 %	6,254,483	0.6 %	159,780	2.6 %
	985,142,934	98.1 %	930,988,193	98.5 %	54,154,741	5.8 %
	1,003,403,986	100.0 %	944,849,465	100.0 %	58,554,521	6.2 %
	11,846,789	1.3 %	7,606,789	0.9 %	4,240,000	55.7 %
	6,414,263	0.6 %	6,254,483	0.6 %	159,780	2.6 %
	985,142,934	98.1 %	930,988,193	98.5 %	54,154,741	5.8 %
	933,287,650	100.0 %	882,167,817	100.0 %	51,119,833	5.8 %
	636,970	0.2 %	621,532	0.2 %	15,438	2.5 %
	6,254,482	0.6 %	6,094,822	0.6 %	159,660	2.6 %
	926,396,198	99.2 %	875,451,463	99.2 %	50,944,735	5.8 %
	60,185,427	100.0 %	56,931,750	100.0 %	3,253,677	5.7 %
	1,340,519	2.3 %	1,296,962	2.4 %	43,557	3.4 %
	98,178	0.1 %	98,058	0.1 %	120	0.1 %
	58,746,730	97.6 %	55,536,730	97.5 %	3,210,000	5.8 %
	9,930,909	100.0 %	5,749,898	100.0 %	4,181,011	72.7 %
	9,869,300	99.4 %	5,688,295	99.0 %	4,181,005	73.5 %

		(%)		(%)		(%)
	61,603	0.6 %	61,603	1.0 %	0	0.0 %
	6	0.0 %	0	0.0 %	6	100 %

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			11,846,789	100.0%	7,606,789	4,240,000
1			636,970	5.3%	621,532	15,438
1-	.		532,158		525,423	6,735
1-	.		55,435		53,674	1,761
1-			42,081		36,279	5,802
1-	.		7,296		6,156	1,140
1-			0		0	0
2			1,340,519	11.3%	1,296,962	43,557
2-			991,170		970,372	20,798
2-			349,349		326,590	22,759
3			9,869,300	83.4%	5,688,295	4,181,005

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	3-			136,320		135,025	1,295
	3-			110,808		110,549	259
	3-			9,622,172		5,442,721	4,179,451

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	2005	2006	2007	
1 :				
1- : .				
	20	20	20	
.	95%	95%	95%	
	95%	95%	95%	
1- : .				
()	11%	9%	7%	()
()	10%	12%	14%	()
()	1%	10%	5%	

		2005	2006	2007	
1- :					
	()	3%	3%	3%	
1- : .					
	가 (" ")	4	4	4	가
	.				.
1- :					
		3 - 2 (BTL)	1 - (BTO)	3	,
	, 가	1 1	가 1 , 8 2	가 1 , 8 2	가,
		1 -	4 - - 2	3 - 1, 3	

					$1,213,000 - 799,000 = \text{가}$ 414 $75,800 * 2 * 1 * 3 = 455$ $455,000 - 300,000 = \text{가}$ 155 $75,800 * 2 * 1 * 2 = 304$ $304,000 - 200,000 = \text{가}$ 104 $75,800 * 6 * 1 * 2 = 910$ $910,000 - 599,000 = \text{가}$ 311
.	14,650	13,717	933		
				(1220-1221-120-202-01)	$75,800 * 12 * 1 * 1 = 910$ $910,000 - 599,000 = \text{가}$ 311 $75,800 * 6 * 1 * 4 = 1,820$ $1,820,000 - 1,198,000 = \text{가}$ 622
1- :	55,435	53,674	1,761		
	5,155	3,394	1,761		
				(1220-1221-120-202-01)	$75,800 * 2 * 2 * 5 = 1,516$ $1,516,000 - 998,000 = \text{가}$ 518 $75,800 * 6 * 2 * 4 = 3,639$

					3,639,000 - 2,396,000 = 가 1,243
1- :	42,081	36,279	5,802		
	42,081	36,279	5,802		
				(1220-1221-120-202-01)	
				75,800 * 2 * 2 * 8 = 2,426	
				2,426,000 - 1,597,000 = 가	829
				75,800 * 6 * 1 * 4 = 1,820	
				1,820,000 - 1,198,000 = 가	622
				75,800 * 12 * 1 * 4 = 3,639	
				3,639,000 - 2,396,000 = 가	1,243
				75,800 * 2 * 3 * 20 = 9,096	
				9,096,000 - 5,988,000 = 가	3,108
1- : .	7,296	6,156	1,140		
.	7,296	6,156	1,140		
				(1220-1221-120-202-01)	
				가 75,800 * 6 * 2 * 2 = 1,820	
				1,820,000 - 1,198,000 = 가	622
				75,800 * 2 * 2 * 5 = 1,516	
				1,516,000 - 998,000 = 가	518

	6,254,482	6,094,822	159,660	
				(1220-1221-110-101-01)
				· (3 1 , 4 3) 4,996,000 * 12 * 4 = 239,808
				· (115)
				-5 2,800,100 * 17 * 12 = 571,221
				-6 2,284,600 * 43 * 12 = 1,178,854
				-7 1,755,800 * 44 * 12 = 927,063
				-8 1,614,500 * 2 * 12 = 38,748
				-9 1,247,100 * 3 * 12 = 44,896
				-10 900,900 * 6 * 12 = 64,865
				3,065,455,000 - 2,478,860,000 = 가 586,595
				() = 0
				0 - 373,967,000 = 373,967
				2,825,647,000 * 1/12 = 235,471
				235,471,000 - 373,967,000 = 138,496
				(1220-1221-110-101-02)
				· 5 9,471 * 48 * 17 * 12 = 92,741
				· 6 8,036 * 48 * 42 * 12 = 194,407

				(1220-1221-110-101-07) 가	
				239,808,000 * 66% * 10/360 = 4,397	
				4,397,000 - 5,004,000 =	607
				2,825,647,000 * 10/360 = 78,491	
				78,491,000 - 90,113,000 =	11,622
				(1220-1221-120-203-04)	
				(350,000 + 5,000 * 7) * 12 = 4,620	
				4,620,000 - 4,560,000 = 가	60
				(1220-1221-120-204-02)	
			3	500,000 * 1 * 12 = 6,000	
			4	400,000 * 3 * 12 = 14,400	
			5	250,000 * 17 * 12 = 51,000	
			6	155,000 * 43 * 12 = 79,980	
			7	140,000 * 44 * 12 = 73,920	
			8 9	105,000 * 5 * 12 = 6,300	
			10	95,000 * 6 * 12 = 6,840	
				238,440,000 - 230,340,000 = 가	8,100
				(1220-1221-120-204-03)	
				(, 36) 150,000 * 36 * 12 = 64,800	
				64,800,000 - 63,000,000 = 가	1,800

				<p>(, 51) 100,000 * 51 * 12 = 61,200</p> <p>61,200,000 - 58,800,000 = 가 2,400</p> <p>50,000 * 115 * 12 = 69,000</p> <p>69,000,000 - 67,200,000 = 가 1,800</p> <p>(1220-1222-120-203-03)</p> <p>= 30,000</p> <p>30,000,000 - 20,000,000 = 가 10,000</p> <p>(1220-1222-220-405-01)</p> <p>= 150,000</p> <p>150,000,000 - 100,000,000 = 가 50,000</p>
	926,396,198	875,451,463	50,944,735	
				<p>(1220-1221-420-702-00)</p> <p>(30%)</p> <p>15,620,510,000 * 30% = 4,686,153</p> <p>(2140-2141-420-703-00)</p> <p>· () 5% = 86,651,473</p> <p>86,651,473,000 - 81,651,473,000 = 가 5,000,000</p> <p>(5320-5321-420-308-03)</p> <p>2006</p>

				<p>. 444,722,000,000 * 51% = 226,808,220</p> <p>. 414,255,000,000 * 51% = 211,270,050</p> <p>438,078,270,000 - 387,078,270,000 = 가 51,000,000</p> <p>2005 = 8,875,337</p> <p>(5410-5411-410-801-00)</p> <p>= 34,161,748</p> <p>34,161,748,000 - 35,027,829,000 = 866,081</p>