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	2005	2006	2007	
4 :				
4- :				
	83%	84%	85%	,
	81%	82%	83%	
	2	2	2	.
4- :				
	3,100	3,100	3,100	
	300	300	300	
	DB	DB	5,000	

		2005	2006	2007	
		8,000	30,000 ()	8,000	
5 :					
5- : IBS					
		2,000	2,100	2,200	
		3,000	3,100	3,200	
		4	2	2	
		300	310	320	7
5- :					
	.	100%	100%	100%	

		2005	2006	2007	
		1,200	1,300	1,400	
	()	50	60	70	

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	11,867,145	11,495,206	371,939	
	7,272,743	6,903,959	368,784	
4 :	895,912	861,094	34,818	
4- :	739,263	735,740	3,523	
	652,472	652,472	0	
				(1250-1253-210-405-01)
				ARS (1) (22,000,000) (27,000,000) = 22,000 (5,000)
				22,000,000 - 27,000,000 = (5,000)
				(1) = (5,000)
	63,946	60,423	3,523	
				(1250-1253-120-202-01)
				75,800 * 4 * 12 = 3,639
				3,639,000 - 2,396,000 = 가 1,243
				(1250-1253-120-301-09)
				65,000 * 9 * 12 = 7,020
				7,020,000 - 5,028,000 = 가 1,992
				((40,000 * 4) + (44,000 * 8)) * 9 = 4,608
				4,608,000 - 4,320,000 = 가 288
4- :	156,649	125,354	31,295	

	70,744	39,449	31,295	
				(1250-1253-120-201-01)
				10,000,000 * 1 = 10,000
				() = 23,000
				23,000,000 - 3,000,000 = 가 20,000
				(1250-1253-120-202-01)
				75,800 * 2 * 2 * 8 = 2,426
				2,426,000 - 1,597,000 = 가 829
				가 75,800 * 2 * 3 = 455
				455,000 - 300,000 = 가 155
				75,800 * 2 * 3 * 2 = 910
				910,000 - 599,000 = 가 311
5 :	6,376,831	6,042,865	333,966	
5- : IBS	390,584	387,424	3,160	
	90,026	88,265	1,761	
				(1250-1253-120-202-01)
				.

				$75,800 * 2 * 2 * 5 = 1,516$ $75,800 * 2 * 2 * 4 = 1,213$ $2,729,000 - 1,797,000 = \text{가}$ 932 $75,800 * 2 * 4 * 2 = 1,213$ $75,800 * 1 * 2 * 6 = 910$ $75,800 * 2 * 2 = 304$ $2,427,000 - 1,598,000 = \text{가}$ 829
	98,558	97,159	1,399	
				(1250-1253-120-202-01) $\cdot \text{A/V}$ $75,800 * 2 * 6 * 2 = 1,820$ $75,800 * 1 * 2 * 2 = 304$ $75,800 * 1 * 3 * 2 = 455$ $75,800 * 2 * 5 * 2 = 1,516$ $4,095,000 - 2,696,000 = \text{가}$ 1,399
5- :	5,986,247	5,655,441	330,806	

	186,508	144,508	42,000	
				(1250-1254-220-401-01)
				BDC = 35,000
				(1250-1254-220-405-01)
				· 1 90,000 * 32 = 2,880
				· 3 240,000 * 3 = 720
				· 4 340,000 * 10 = 3,400
	1,499,866	1,477,303	22,563	
				(1250-1254-120-201-01)
				· 가
				- 386.37 * 60,000m ³ * 4 * 1.05 = 97,366
				- 610.00 * 60,000m ³ * 4 * 1.05 = 153,720
				- 557.44 * 7,269m ³ * 12 * 1.05 = 51,056
				302,142,000 - 282,504,000 = 가 19,638
				(1250-1254-120-202-01)
				IBS , 75,800 * 4 * 4 * 4 = 4,852
				4,852,000 - 3,194,000 = 가 1,658
				(1250-1254-120-301-09)
				65,000 * 5 * 12 = 3,900

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				$3,900,000 - 2,793,000 = \text{가}$ 1,107 $((40,000 * 4) + (44,000 * 8)) * 5 = 2,560$ $2,560,000 - 2,400,000 = \text{가}$ 160
	392,868	381,625	11,243	
				(1250-1254-120-202-01) $75,800 * 2 * 2 * 12 = 3,639$ $3,639,000 - 2,396,000 = \text{가}$ 1,243 (1250-1254-220-405-01) (1) = 10,000
	255,000	0	255,000	
				(1250-1254-220-401-01) = 255,000
	4,594,402	4,591,247	3,155	
				(1250-1254-110-101-09) () · $36,250 * 2 * 249 = 18,053$ · $18,053,000 * 4/12 = 6,018$ · $36,250 * 2 * 17 = 1,233$ · $36,250 * 2 * 63 = 4,568$ · 가 $18,053,000 * 1.5/12 = 2,257$

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				. 가	$120,000 * 2 * 12 = 2,880$	
				. 가	$18,053,000 * 10% * 1 = 1,806$	
				.	$90,000 * 2 * 12 = 2,160$	
				.	$30,000 * 2 * 12 = 720$	
				. 가	$30,000 * 2 * 12 = 720$	
					$40,415,000 - 39,095,000 =$ 가	1,320
				()		
				.	$30,570 * 3 * 249 = 22,836$	
				.	$22,836,000 * 4/12 = 7,612$	
				.	$30,570 * 3 * 16 = 1,468$	
				.	$30,570 * 3 * 63 = 5,778$	
				. 가	$22,836,000 * 1.5/12 = 2,855$	
				.	$120,000 * 3 * 12 = 4,320$	
				. 가	$22,836,000 * 10% * 1 = 2,284$	
				.	$90,000 * 3 * 12 = 3,240$	
				.	$30,000 * 3 * 12 = 1,080$	
				. 가	$30,000 * 3 * 12 = 1,080$	
					$52,553,000 - 50,718,000 =$ 가	1,835