

3

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	2005	2006	2007	
8 :				
8- :				
가 ()	5%	5%	5%	
(가)	45%	50%	55%	
가 ()	8%	9%	10%	
8- :				
	65%	70%	75%	
	460	470	480	
	65%	70%	75%	

	2005	2006	2007	

8- :

	185	190	195	
	280 /1	283 /1	285 /1	
	125	130	135	

8- :

	100%	100%	100%	
	100%	100%	100%	

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(:)

	15,991,342	15,744,514	246,828	
	5,744,757	5,625,276	119,481	
8 :	5,744,757	5,625,276	119,481	
8- :	616,673	602,329	14,344	
	465,693	457,175	8,518	
				(2120-2122-110-101-09)
				. 714,000 * 5 * 12 = 42,840
				. 가 30,000 * 5 * 12 = 1,800
				. 44,640,000 * 2/12 = 7,440
				. 44,640,000 * 2/12 = 7,440
				. 44,640,000 * 2.5/12 = 9,300
				. 가 23,800 * 5 * 10 * 12 = 14,280
				. 39,500 * 5 * 4 * 12 = 9,480
				. 26,330 * 5 * 20 = 2,633
				.
				- 47,700 * 5 * 0.20 * 4 = 191
				- 390,100 * 5 * 0.16 * 4 = 1,249
				. 9,870 * 5 * 30 * 12 = 17,766
				. 가 44,640,000 * 1.5/12 = 5,580

				<ul style="list-style-type: none"> . $90,000 * 5 * 12 = 5,400$. $120,000 * 5 * 12 = 7,200$. $30,000 * 5 * 12 = 1,800$ <li style="text-align: right;">$134,399,000 - 127,087,000 =$ 가 7,312 . $134,399,000 * 4.5\% = 6,048$. $134,399,000 * 1.75\% = 2,352$. $134,399,000 * 1.8\% = 2,420$. $70,000 * 5 = 350$ <li style="text-align: right;">$11,170,000 - 9,964,000 =$ 가 1,206
	23,056	17,230	5,826	
				<p>(2120-2122-120-202-01)</p> <ul style="list-style-type: none"> $75,800 * 3 * 5 * 6 = 6,822$ <li style="text-align: right;">$6,822,000 - 4,491,000 =$ 가 2,331 <p>(2120-2123-120-202-01)</p> <ul style="list-style-type: none"> $75,800 * 3 * 2 * 3 = 1,365$ <li style="text-align: right;">$1,365,000 - 899,000 =$ 가 466 <p>(2120-2124-120-202-01)</p>

				$75,800 * 3 * 3 * 5 = 3,411$ $3,411,000 - 2,246,000 = \text{가} \quad 1,165$ (2120-2126-120-202-01)
				$75,800 * 3 * 3 * 3 = 2,047$ $2,047,000 - 1,348,000 = \text{가} \quad 699$ (2120-2127-120-202-01)
				$75,800 * 3 * 3 * 5 = 3,411$ $3,411,000 - 2,246,000 = \text{가} \quad 1,165$
8- :	1,646,100	1,560,963	85,137	
	1,497,490	1,422,516	74,974	
				(2120-2122-110-101-09) .
				- $714,000 * 33 * 12 = 282,744$
				- $70,000 * 33 * 12 = 27,720$
				-가 $110,000 * 33 * 12 = 43,560$
				- $30,000 * 33 * 12 = 11,880$

				.
				- 365,904,000 * 2/12 = 60,984
				- 365,904,000 * 1.8/12 = 54,886
				- 365,904,000 * 2.5/12 = 76,230
				. 가 23,800 * 33 * 10 * 12 = 94,248
				. 가 365,904,000 * 1.5/12 = 45,738
				. 12,000 * 33 * 30 * 12 = 142,560
				. 49,000 * 33 * 4 * 12 = 77,616
				. 32,700 * 33 * 20 = 21,582
				. 가
				- 30,000 * 33 * 0.78 * 12 = 9,267
				- 20,000 * 33 * 1.48 * 12 = 11,722
				.
				- 47,700 * 33 * 0.20 * 4 = 1,260
				- 390,100 * 33 * 0.16 * 4 = 8,239
				. 30,000 * 33 * 12 = 11,880
				. 90,000 * 33 * 12 = 35,640
				. 70,000 * 33 * 12 = 27,720
				. 120,000 * 33 * 12 = 47,520
				. 100,000 * 33 * 12 = 39,600

				$1,132,596,000 - 1,065,416,000 = \text{가} \quad 67,180$ $1,132,596,000 * 4.5\% = 50,967$ $1,132,596,000 * 1.75\% = 19,821$ $1,132,596,000 * 1.8\% = 20,387$ $= 4,092$ $95,267,000 - 87,473,000 = \text{가} \quad 7,794$
	124,308	114,145	10,163	
				(2120-2122-120-301-09) $65,000 * 10 * 12 = 7,800$ $7,800,000 - 5,586,000 = \text{가} \quad 2,214$ $(40,000 * 4 + 44,000 * 8) * 10 = 5,120$ $5,120,000 - 4,800,000 = \text{가} \quad 320$ $76,630 * 10 = 767$ $767,000 - 740,000 = \text{가} \quad 27$ (2120-2123-120-301-09) $65,000 * 3 * 12 = 2,340$ $2,340,000 - 1,676,000 = \text{가} \quad 664$ $(40,000 * 4 + 44,000 * 8) * 3 = 1,536$

				$1,536,000 - 1,440,000 =$ 가 96 $76,630 * 3 = 230$
				$230,000 - 222,000 =$ 가 8 (2120-2124-120-301-09)
				$65,000 * 10 * 12 = 7,800$ $7,800,000 - 3,352,000 =$ 가 4,448 $(40,000 * 4 + 44,000 * 8) * 10 = 5,120$
				$5,120,000 - 2,880,000 =$ 가 2,240 $76,630 * 10 = 767$
				$767,000 - 444,000 =$ 가 323 (2120-2126-120-301-09)
				$65,000 * 7 * 12 = 5,460$ $5,460,000 - 5,028,000 =$ 가 432 $(40,000 * 4 + 44,000 * 8) * 7 = 3,584$
				$3,584,000 - 4,320,000 =$ 736 $76,630 * 7 = 537$
				$537,000 - 666,000 =$ 129 (2120-2127-120-301-09)
				$65,000 * 1 * 12 = 780$ $780,000 - 559,000 =$ 가 221

					$(40,000 * 4 + 44,000 * 8) * 1 = 512$ $512,000 - 480,000 = \text{가}$ 32 $76,630 * 1 = 77$ $77,000 - 74,000 = \text{가}$ 3
8- :	1,561,177	1,541,177	20,000		
	1,275,532	1,255,532	20,000		
				(2120-2123-220-401-01)	
					$20,000,000 * 1 =$ 20,000
	10,245,640	10,119,238	126,402		
				(2120-2122-110-101-01)	
				· (1)	$4,871,080 * 1 * 12 = 58,453$ $58,453,000 - 57,979,000 = \text{가}$ 474
				· (142)	
				-5	$2,863,100 * 5 * 12 = 171,786$
				-6	$2,375,800 * 25 * 12 = 712,740$
				-7	$1,924,300 * 31 * 12 = 715,840$
				-8	$1,691,000 * 61 * 12 = 1,237,812$
				-9	$1,335,100 * 18 * 12 = 288,382$

				- 10	850,200 * 2 * 12 = 20,405
					3,146,965,000 - 2,634,203,000 = 가 512,762
					= 0
					0 - 439,034,000 = 439,034
					3,146,965,000 * 1/12 = 262,248
					262,248,000 - 439,034,000 = 176,786
				(2120-2122-110-101-02)	
				.	
				- 5	9,471 * 42 * 2 * 12 = 9,547
				- 6	8,036 * 42 * 14 * 12 = 56,703
				- 7	7,210 * 42 * 18 * 12 = 65,410
				- 8	6,461 * 42 * 32 * 12 = 104,204
				- 9	5,794 * 42 * 15 * 12 = 43,803
				- 10	5,242 * 42 * 2 * 12 = 5,284
				-	
					7,210 * 2 * 6 * 26 * 12 = 26,995
				-	
					7,210 * 4 * 55 * 85 = 134,827
					446,773,000 - 448,217,000 = 1,444

				.					
				-5	9,471	* 42	* 1	* 12	= 4,774
				-6	8,036	* 42	* 5	* 12	= 20,251
				-7	7,210	* 42	* 4	* 12	= 14,536
				-8	6,461	* 42	* 7	* 12	= 22,795
				-9	5,794	* 42	* 7	* 12	= 20,442
				-	7,210	* 4	* 18	* 55	= 28,552
					111,620,000	-	111,709,000	=	89
				.					
				-5	9,471	* 42	* 1	* 12	= 4,774
				-6	8,036	* 42	* 4	* 12	= 16,201
				-7	7,210	* 42	* 3	* 12	= 10,902
				-8	6,461	* 42	* 5	* 12	= 16,282
				-9	5,794	* 42	* 4	* 12	= 11,681
				-	7,210	* 4	* 12	* 30	= 10,383
					70,223,000	-	70,450,000	=	227
				.					
				-5	9,471	* 42	* 1	* 12	= 4,774
				-6	8,036	* 42	* 2	* 12	= 8,101
				-7	7,210	* 42	* 5	* 12	= 18,170

				-8	6,461 * 42	* 4	* 12	= 13,026	
				-9	5,794 * 42	* 3	* 12	= 8,761	
				-					
					7,210 * 2	* 2	* 26	* 12 = 8,999	
				-	7,210 * 4	* 9	* 30	= 7,787	
					69,618,000 -	69,843,000 =			225
				.					
				-6	8,036 * 42	* 1	* 12	= 4,051	
				-7	7,210 * 42	* 3	* 12	= 10,902	
				-8	6,461 * 42	* 1	* 12	= 3,257	
				-	7,210 * 4	* 4	* 30	= 3,461	
					21,671,000 -	21,741,000 =			70
				.					
				-5	71,348 * 44	* 2		= 6,279	
				-6	60,540 * 44	* 6		= 15,983	
				-7	54,313 * 44	* 8		= 19,119	
				-8	48,671 * 44	* 15		= 32,123	
				-9	43,649 * 44	* 4		= 7,683	
					81,187,000 -	82,891,000 =			1,704

				.					
				-6	60,540	*	48	*	1 = 2,906
				-7	54,313	*	48	*	3 = 7,822
				-8	48,671	*	48	*	3 = 7,009
				-9	43,649	*	48	*	1 = 2,096
					19,833,000	-	20,249,000	=	416
				.					
				-5	71,348	*	33	*	1 = 2,355
				-6	60,540	*	33	*	1 = 1,998
				-7	54,313	*	33	*	3 = 5,377
				-8	48,671	*	33	*	3 = 4,819
				-9	43,649	*	33	*	1 = 1,441
					15,990,000	-	11,063,000	= 가	4,927
				.					
				-6	60,540	*	45	*	1 = 2,725
				-7	54,313	*	45	*	3 = 7,333
				-8	48,671	*	45	*	3 = 6,571
				-9	43,649	*	45	*	1 = 1,965
				-10	39,491	*	45	*	1 = 1,778
					20,372,000	-	18,563,000	= 가	1,809

				(2120-2122-110-101-05) 가	
				3,146,965,000 * 1.2/12 = 314,697	
				314,697,000 - 329,276,000 =	14,579
				693,723,000 * 1.2/12 = 69,373	
				69,373,000 - 71,079,000 =	1,706
				(2120-2122-110-101-06) 가	
				3,146,965,000 * 2/12 = 524,495	
				524,495,000 - 548,793,000 =	24,298
				693,723,000 * 2/12 = 115,621	
				115,621,000 - 118,464,000 =	2,843
				(2120-2122-110-101-07) 가	
				. 58,453,000 * 66% * 10/360 = 1,072	
				. 3,146,965,000 * 10/360 = 87,416	
				88,488,000 - 108,121,000 =	19,633
				693,723,000 * 10/360 = 19,271	
				19,271,000 - 22,837,000 =	3,566
				(2120-2122-110-101-08)	
				. 1,700,300 * 34 * 12 = 693,723	

				693,723,000 - 568,626,000 = 가 125,097
				. = 0
				0 - 94,771,000 = 94,771
				. 693,723,000 * 1/12 = 57,811
				57,811,000 - 94,771,000 = 36,960
				.
				- 6,132 * 67 * 34 * 12 = 167,625
				-
				2,044 * 8 * 365 * 34 * 1/2 = 101,465
				269,090,000 - 269,897,000 = 807
				(2120-2122-120-201-01)
				(AG)
				. (2003.3.24 2005.7.31)
				- 2003 (2003.3.24 2003.7.31) = 11,709
				- 2004 (2003.8.1 2004.7.31) = 32,873
				- 2005 (2004.8.1 2005.7.31) = 32,873
				. 2006 (2005.8.1 2006.7.31) = 32,873
				= 561,536
				561,536,000 - 503,213,000 = 가 58,323
				가 = 394,422

				$394,422,000 - 329,422,000 = \text{가} \quad 65,000$ (2120-2124-120-201-01) $12,000,000 * 12 = 144,000$ $144,000,000 - 84,000,000 = \text{가} \quad 60,000$. $600,000 * 12 = 7,200$ $7,200,000 - 360,000 = \text{가} \quad 6,840$
	945	0	945	
				(5210-5211-420-802-01) <'05 >() 2005 = 945