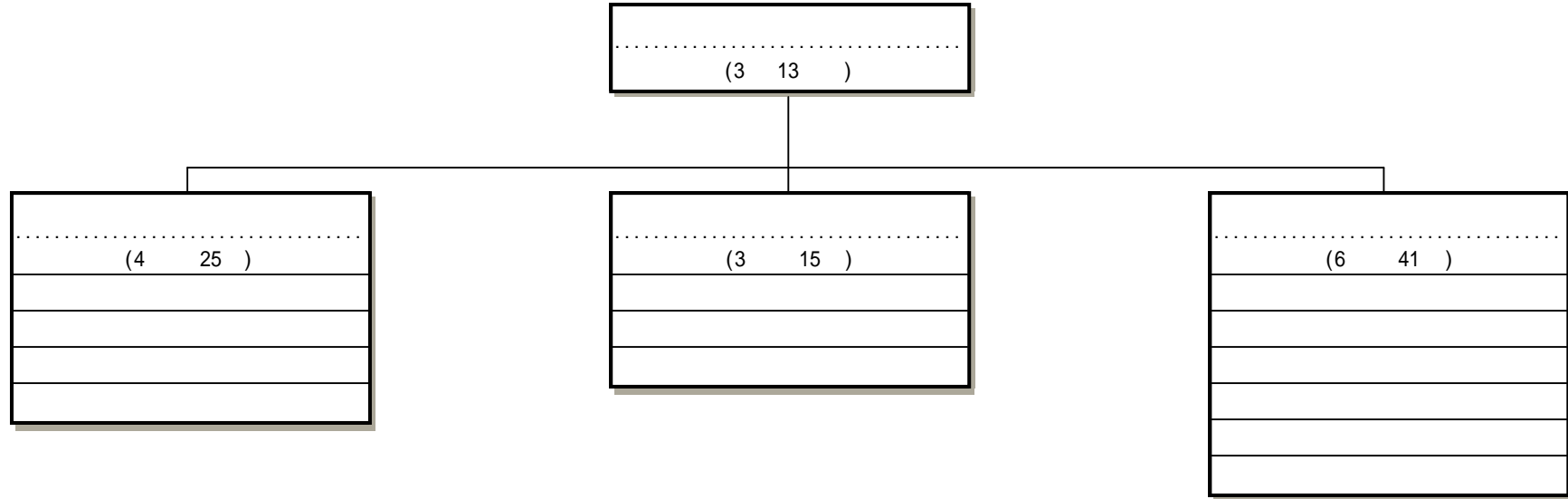


2006 1 가

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| | | (:) | | | | | | | | | | | |
|--|----|-------|---|----|----|----|---|---|---|---|---|---|---|
| | | 3 | 4 | 5 | 6 | 7 | | | | | | | |
| | 88 | 1 | 3 | 14 | 26 | 33 | 0 | 0 | 0 | 0 | 3 | 7 | 1 |
| | 81 | 0 | 3 | 13 | 21 | 32 | 0 | 0 | 0 | 0 | 4 | 7 | 1 |
| | 7 | 1 | 0 | 1 | 5 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |

: 2006.05.31

| | | (%) | | (%) | | (%) |
|--|--------------------|----------------|--------------------|----------------|-------------------|---------------|
| | 954,366,235 | 100.0 % | 914,527,609 | 100.0 % | 39,838,626 | 4.4 % |
| | 941,711,839 | 98.8 % | 902,112,815 | 98.7 % | 39,599,024 | 4.4 % |
| | 5,541,613 | 0.5 % | 5,667,250 | 0.6 % | 125,637 | 2.2 % |
| | 7,112,783 | 0.7 % | 6,747,544 | 0.7 % | 365,239 | 5.4 % |
| | 639,510,453 | 100.0 % | 605,497,446 | 100.0 % | 34,013,007 | 5.6 % |
| | 628,002,146 | 98.3 % | 594,274,696 | 98.2 % | 33,727,450 | 5.7 % |
| | 5,541,613 | 0.8 % | 5,667,250 | 0.9 % | 125,637 | 2.2 % |
| | 5,966,694 | 0.9 % | 5,555,500 | 0.9 % | 411,194 | 7.4 % |
| | 466,229,680 | 100.0 % | 463,024,830 | 100.0 % | 3,204,850 | 0.7 % |
| | 457,518,840 | 98.2 % | 454,471,587 | 98.3 % | 3,047,253 | 0.7 % |
| | 5,360,333 | 1.1 % | 5,502,243 | 1.1 % | 141,910 | 2.6 % |
| | 3,350,507 | 0.7 % | 3,051,000 | 0.6 % | 299,507 | 9.8 % |
| | 114,980,888 | 100.0 % | 85,445,580 | 100.0 % | 29,535,308 | 34.6 % |
| | 114,960,363 | 100.0 % | 85,445,580 | 100.0 % | 29,514,783 | 34.5 % |
| | 15,105 | 0.0 % | 0 | 0.0 % | 15,105 | 100 % |
| | 5,420 | 0.0 % | 0 | 0.0 % | 5,420 | 100 % |
| | 58,299,885 | 100.0 % | 57,027,036 | 100.0 % | 1,272,849 | 2.2 % |
| | 55,522,943 | 95.4 % | 54,357,529 | 95.5 % | 1,165,414 | 2.1 % |

| | | (%) | | (%) | | (%) |
|--|--------------------|----------------|--------------------|----------------|------------------|--------------|
| | 166,175 | 0.2 % | 165,007 | 0.2 % | 1,168 | 0.7 % |
| | 2,610,767 | 4.4 % | 2,504,500 | 4.3 % | 106,267 | 4.2 % |
| | 314,855,782 | 100.0 % | 309,030,163 | 100.0 % | 5,825,619 | 1.9 % |
| | 313,709,693 | 99.7 % | 307,838,119 | 99.7 % | 5,871,574 | 1.9 % |
| | 0 | 0.0 % | 0 | 0.0 % | 0 | 0.0 % |
| | 1,146,089 | 0.3 % | 1,192,044 | 0.3 % | 45,955 | 3.9 % |
| | 314,855,782 | 100.0 % | 309,030,163 | 100.0 % | 5,825,619 | 1.9 % |
| | 313,709,693 | 99.7 % | 307,838,119 | 99.7 % | 5,871,574 | 1.9 % |
| | 0 | 0.0 % | 0 | 0.0 % | 0 | 0.0 % |
| | 1,146,089 | 0.3 % | 1,192,044 | 0.3 % | 45,955 | 3.9 % |

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|----|--|--|-------------|--------|-------------|------------|
| | | | | | | |
| | | | 941,711,839 | 100.0% | 902,112,815 | 39,599,024 |
| | | | 628,002,146 | | 594,274,696 | 33,727,450 |
| 1 | | | 399,861,562 | 42.4% | 398,047,350 | 1,814,212 |
| 1- | | | 324,333,848 | | 324,089,347 | 244,501 |
| 1- | | | 39,315,875 | | 38,077,212 | 1,238,663 |
| 1- | | | 32,386,971 | | 32,476,971 | 90,000 |
| 1- | | | 3,824,868 | | 3,403,820 | 421,048 |
| 2 | | | 20,644 | 0.0% | 20,644 | 0 |
| 2- | | | 20,644 | | 20,644 | 0 |
| 3 | | | 57,636,634 | 6.1% | 56,403,593 | 1,233,041 |
| 3- | | | 32,268,064 | | 31,362,175 | 905,889 |

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|----------|--|--|--------------------|--------------|-------------------|-------------------|
| | | | | | | |
| 3- | | | 25,368,570 | | 25,041,418 | 327,152 |
| 4 | | | 114,130,811 | 12.1% | 85,445,580 | 28,685,231 |
| 4- | | | 68,220,259 | | 39,997,876 | 28,222,383 |
| 4- | | | 45,910,552 | | 45,447,704 | 462,848 |
| 5 | | | 829,552 | 0.0% | 0 | 829,552 |
| 5- | | | 722,910 | | 0 | 722,910 |
| 5- | | | 106,642 | | 0 | 106,642 |
| 5- | | | 0 | | 0 | 0 |
| 6 | | | 27,918,412 | 2.9% | 27,599,765 | 318,647 |
| 6- | | | 10,355,380 | | 10,060,785 | 294,595 |
| 6- | | | 10,660,126 | | 10,905,530 | 245,404 |
| 6- | | | 4,982,288 | | 4,895,312 | 86,976 |
| 6- | | | 1,920,618 | | 1,738,138 | 182,480 |
| 7 | | | 27,554,195 | 2.9% | 26,710,536 | 843,659 |
| 7- | | | 20,899,956 | | 20,056,297 | 843,659 |
| 7- | | | 95,150 | | 95,150 | 0 |
| 7- | | | 6,559,089 | | 6,559,089 | 0 |
| 8 | | | 50,336 | 0.0% | 47,228 | 3,108 |
| 8- | | | 26,864 | | 24,792 | 2,072 |

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|----------|------------|--|--------------------|--------------|--------------------|------------------|
| | | | | | | |
| 8- | | | 3,120 | | 3,120 | 0 |
| 8- | | | 20,352 | | 19,316 | 1,036 |
| | | | 313,709,693 | | 307,838,119 | 5,871,574 |
| | | | 313,709,693 | | 307,838,119 | 5,871,574 |
| 1 | () | | 313,709,693 | 33.6% | 307,838,119 | 5,871,574 |
| 1- | | | 313,709,693 | | 307,838,119 | 5,871,574 |

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| | 2005 | 2006 | 2007 | |
|------|---------|---------|---------|--|
| 1 : | | | | |
| 1- : | | | | |
| | 123,045 | 125,000 | 130,000 | |
| | 16 | 20 | 22 | |
| | 100% | 100% | 100% | |
| 1- : | | | | |
| | 80% | 85% | 87% | |
| | 4,000 | 4,500 | 5,000 | |
| 1- : | | | | |

| | | 2005 | 2006 | 2007 | |
|--------|--|--------|--------|--------|---|
| | | 18 | 19 | 20 | 가 |
| | | 5,700 | 6,260 | 6,500 | |
| | | 1,850 | 2,000 | 2,200 | |
| 1- : . | | | | | |
| | | 310 | 330 | 350 | |
| | | 100% | 100% | 100% | |
| 3 : | | | | | |
| 3- : | | | | | |
| | | 13,000 | 14,000 | 15,000 | |

| | | 2005 | 2006 | 2007 | |
|-------------|---|--------|--------|--------|---|
| | | 58 | 68 | 78 | |
| 3- : | | | | | |
| | | 32,150 | 46,334 | 48,703 | |
| | | 650 | 700 | 750 | |
| | 가 | 540 | 580 | 640 | 가 |
| | | | | | |

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|---|-----------|-----------|---------|---|
| | | | | $2,729,000 - 1,797,000 = \text{가} \quad 932$ $75,800 * 2 * 3 * 6 = 2,729$ $2,729,000 - 1,797,000 = \text{가} \quad 932$ (2310-2311-120-301-12) 가 . 가 $100,000 * 68 * 3 = 20,400$. $100,000 * 42 = 4,200$ $24,600,000 - 6,000,000 = \text{가} \quad 18,600$ |
| 가 | 2,966,541 | 2,839,274 | 127,267 | |
| | | | | (2310-2311-220-308-01) 가 $= 2,878,541$ $2,878,541,000 - 2,751,274,000 = \text{가} \quad 127,267$ |
| | 5,397,760 | 5,337,760 | 60,000 | |
| | | | | (2310-2311-220-402-01) $() = 0$ $0 - 100,000,000 = \quad 100,000$ (2310-2311-220-403-01) $() = \quad 100,000$ (2310-2311-420-309-02) . |

| | | | | | |
|--------|------------|------------|-----------|--|--|
| | | | | | |
| | | | | | = 3,407,000 |
| | | | | | 3,407,000,000 - 3,347,000,000 = 가 60,000 |
| | 11,818,129 | 10,787,197 | 1,030,932 | | |
| | | | | (2310-2311-120-202-01) | |
| | | | | | 75,800 * 2 * 3 * 6 = 2,729 |
| | | | | | 2,729,000 - 1,797,000 = 가 932 |
| | | | | (2310-2311-220-403-01) | |
| | | | | . | = 459,000 |
| | | | | . | = 298,000 |
| | | | | . | = 273,000 |
| 1- : | 32,386,971 | 32,476,971 | 90,000 | [63,000] | |
| | 32,193,219 | 32,283,219 | 90,000 | [63,000] | |
| | | | | (2310-2312-210-308-01) | |
| | | | | | (2,037,756) |
| | | | | | = 2,911,080 |
| | | | | (2,037,756,000) (2,100,756,000) (63,000) | |
| | | | | 2,911,080,000 - 3,001,080,000 = | 90,000 |
| 1- : . | 3,824,868 | 3,403,820 | 421,048 | | |
| | 1,875,797 | 1,454,749 | 421,048 | | |
| | | | | (2310-2311-220-308-01) | |
| | | | | | = 1,077,124 |

| | | | | |
|------|------------|------------|-----------|---|
| | | | | <p>1,077,124,000 - 712,253,000 = 가 364,871</p> <p>(2310-2312-220-308-01)</p> <p>= 180,796</p> <p>180,796,000 - 124,619,000 = 가 56,177</p> |
| 3 : | 57,636,634 | 56,403,593 | 1,233,041 | [1,187,491] |
| 3- : | 32,268,064 | 31,362,175 | 905,889 | [984,000] |
| | 21,243,144 | 20,429,144 | 814,000 | [984,000] |
| | | | | <p>(2310-2314-210-403-01)</p> <p>(2,056,250) = 3,128,500</p> <p>(2,056,250,000) (1,072,250,000) (984,000) 3,128,500,000 - 2,144,500,000 = 가 984,000</p> <p>(2310-2314-220-403-01)</p> <p>() = 405,000</p> <p>405,000,000 - 575,000,000 = 170,000</p> |
| | 2,888,220 | 2,874,820 | 13,400 | |
| | | | | <p>(2310-2314-220-308-01)</p> <p>가</p> <p>. 가 = 592,960</p> <p>. = 40,500</p> <p>633,460,000 - 620,060,000 = 가 13,400</p> |
| | 6,440,104 | 6,361,615 | 78,489 | |

| | | | | | |
|------|------------|------------|---------|-------------|---|
| | | | | | |
| | | | | | (2310-2314-220-308-01) |
| | | | | | . = 3,374,966 |
| | | | | | . = 225,600 |
| | | | | | 3,600,566,000 - 3,415,077,000 = 가 185,489 |
| | | | | | (2310-2314-220-403-01) |
| | | | | | = 207,000 |
| | | | | | 207,000,000 - 314,000,000 = 107,000 |
| 3- : | 25,368,570 | 25,041,418 | 327,152 | [203,491] | |
| | 23,479 | 22,236 | 1,243 | | |
| | | | | | (2310-2311-120-202-01) |
| | | | | | 75,800 * 2 * 3 * 8 = 3,639 |
| | | | | | 3,639,000 - 2,396,000 = 가 1,243 |
| | 2,719,688 | 2,581,763 | 137,925 | [67,562] | |
| | | | | | (2310-2314-210-308-01) |
| | | | | | (35,661) = 89,153 |
| | | | | | (35,661,000) (30,060,000) (5,601) 89,153,000 - 75,150,000 = 가 14,003 |
| | | | | | (2310-2314-210-403-01) |
| | | | | | (266,642) = 533,284 |

| | | | | |
|--|------------|------------|---------|--|
| | | | | (266,642,000) (204,681,000) (61,961) 533,284,000 - 409,362,000 = 가 123,922 |
| | 19,614,951 | 19,563,624 | 51,327 | [35,929] |
| | | | | (2310-2314-210-308-01) (125,682,000) (89,753,000) (35,929) 179,546,000 - 128,219,000 = 가 51,327 = 179,546 |
| | 156,739 | 155,496 | 1,243 | |
| | | | | (2310-2311-120-202-01) 가 75,800 * 2 * 3 * 8 = 3,639 3,639,000 - 2,396,000 = 가 1,243 |
| | 482,213 | 356,799 | 125,414 | [100,000] |
| | | | | (2310-2311-120-202-01) 가 75,800 * 2 * 4 * 2 = 1,213 1,213,000 - 799,000 = 가 414 (2310-2314-210-308-01) = (100,000) 125,000 |
| | 522,000 | 512,000 | 10,000 | |
| | | | | (2310-2314-120-307-02) () = 472,000 472,000,000 - 462,000,000 = 가 10,000 |

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|--|-----------|-----------|---------|---|
| | | | | |
| | 5,360,333 | 5,502,243 | 141,910 | |
| | | | | (2310-2311-110-101-01) |
| | | | | . |
| | | | | - (3 1 , 4 3) = 295,694 |
| | | | | . = 2,562,329 |
| | | | | 2,858,023,000 - 2,439,371,000 = 가 418,652 |
| | | | | = 104,835 |
| | | | | 104,835,000 - 367,131,000 = 262,296 |
| | | | | = 147,567 |
| | | | | 147,567,000 - 367,131,000 = 219,564 |
| | | | | (2310-2311-110-101-02) |
| | | | | = 497,172 |
| | | | | 497,172,000 - 474,299,000 = 가 22,873 |
| | | | | 가 |
| | | | | . = 30,045 |
| | | | | . = 38,005 |
| | | | | 68,050,000 - 70,597,000 = 2,547 |
| | | | | . = 4,810 |

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|--|--|--|--|--------|---------------|----------------|--------|
| | | | | . | | = 30,639 | |
| | | | | | 35,449,000 - | 30,500,000 = 가 | 4,949 |
| | | | | | | = 0 | |
| | | | | | 0 - | 4,800,000 = | 4,800 |
| | | | | 가 | | | |
| | | | | . | | | |
| | | | | -20 | | = 56,200 | |
| | | | | -15 20 | | = 22,240 | |
| | | | | -10 15 | | = 19,560 | |
| | | | | -5 10 | | = 3,350 | |
| | | | | . 가가 | | | |
| | | | | -20 | | = 12,870 | |
| | | | | -20 25 | | = 1,670 | |
| | | | | | 115,890,000 - | 123,000,000 = | 7,110 |
| | | | | | | = 62,436 | |
| | | | | | 62,436,000 - | 35,289,000 = 가 | 27,147 |
| | | | | | | = 2,900 | |
| | | | | | 2,900,000 - | 1,800,000 = 가 | 1,100 |
| | | | | . 5 | | = 3,000 | |

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|--|--|--|--|-------------------------------|-----------|---------|--|--|
| | | | | | | | | |
| | | | | . 6 7 | = 7,200 | | | |
| | | | | . 가 () | = 600 | | | |
| | | | | . 가 (,) | = 720 | | | |
| | | | | . 가 () | = 1,680 | | | |
| | | | | 13,200,000 - 12,240,000 = 가 | | 960 | | |
| | | | | | = 6,570 | | | |
| | | | | 6,570,000 - 5,760,000 = 가 | | 810 | | |
| | | | | (2310-2311-110-101-03) | | | | |
| | | | | | = 177,060 | | | |
| | | | | 177,060,000 - 173,160,000 = 가 | | 3,900 | | |
| | | | | (2310-2311-110-101-04) | | | | |
| | | | | . 5 | = 29,960 | | | |
| | | | | . 6 7 | = 115,440 | | | |
| | | | | . 8 | = 21,840 | | | |
| | | | | 167,240,000 - 167,640,000 = | | 400 | | |
| | | | | (2310-2311-110-101-05) 가 | | | | |
| | | | | 가 | = 146,046 | | | |
| | | | | 146,046,000 - 275,349,000 = | | 129,303 | | |
| | | | | (2310-2311-110-101-06) 가 | | | | |

| | | | | | | |
|--|--|--|--|--------------------------------------|-----------|--------|
| | | | | 가 | = 462,564 | |
| | | | | 462,564,000 - 458,914,000 = 가 | | 3,650 |
| | | | | (2310-2311-110-101-07) 가 | | |
| | | | | 가 | | |
| | | | | . 294,146,000 * 66% * 10/360 = 5,393 | | |
| | | | | . = 81,618 | | |
| | | | | 87,011,000 - 93,502,000 = | | 6,491 |
| | | | | (2310-2311-120-203-04) | | |
| | | | | | = 4,200 | |
| | | | | 4,200,000 - 4,380,000 = | | 180 |
| | | | | (2310-2311-120-204-01) | | |
| | | | | . 3 = 7,200 | | |
| | | | | . 4 = 16,100 | | |
| | | | | 23,300,000 - 12,600,000 = 가 | | 10,700 |
| | | | | (2310-2311-120-204-02) | | |
| | | | | . 3 = 6,000 | | |
| | | | | . 4 = 18,400 | | |
| | | | | . 5 = 56,000 | | |

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|--|-----------|-----------|---------|---|
| | | | | |
| | | | | <p>· 6 = 58,280</p> <p>· 7 = 64,680</p> <p>· 8 9 = 14,700</p> <p>218,060,000 - 223,020,000 = 4,960</p> <p>(2310-2311-120-204-03)</p> <p>= 65,200</p> <p>65,200,000 - 64,200,000 = 가 1,000</p> |
| | 3,350,507 | 3,051,000 | 299,507 | |
| | | | | <p>(5210-5211-420-802-01)</p> <p><'05 >()</p> <p>= 299,507</p> |