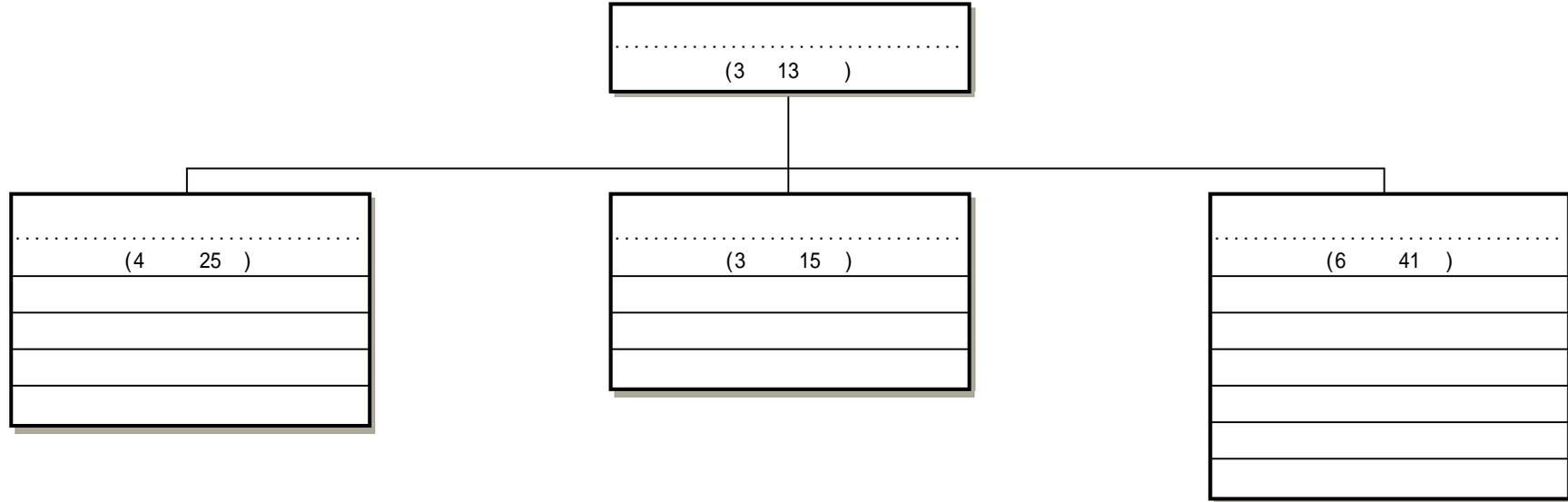


2006 1 가

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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

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		(%)		(%)		(%)
	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

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

				<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)</p> <p>= 3,128,500</p> <p>(2,056,250,000) (1,072,250,000) (984,000)</p> <p>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

	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

				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		

				<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>