

3

【           】

	2005	2006	2007	
4 :				
4- :				
	4,500	4,800	5,100	
가           ( )	10,080	11,520	13,248	
	1,960	2,200	2,500	
4- :				
	3,226	5,300	6,000	
	32,000	34,000	36,000	
5 :				

		2005	2006	2007	
5- :					
		1	1	1	,
5- :					
		460 /1,600 (2.9%)	437 /16,181 (2.7%)	470 /1,700 (2.8%)	
		48 /370 (13%)	65 /370 (17.5%)	70 /370 (18.9%)	
		3 /35 (8.5%)	3/35 (8.5%)	3 3 /35 (10%)	
5- :					
	( , )	14 (300 )	14 (300 )	14 (340 )	,
	( )	18 (8,400 )	18 (8,400 )	18 (8,400 )	,



									= 1,729,619
									1,729,619,000 - 1,950,463,000 = 220,844
	18,297,267	12,922,418	5,374,849						
									(2310-2313-220-308-01)
									= 7,565,358
									7,565,358,000 - 4,674,700,000 = 가 2,890,658
									= 9,677,225
									9,677,225,000 - 7,457,444,000 = 가 2,219,781
									= 357,684
									357,684,000 - 93,274,000 = 가 264,410
	31,641,003	9,655,000	21,986,003	[	13,873,018	]			
									(2310-2313-210-403-01)
									( 10,801,018)
									= 18,942,003
									( 10,801,018,000) ( 3,402,000,000) ( 7,399,018)
									18,942,003,000 - 6,804,000,000 = 가 12,138,003
									( 2,850,000)
									= 5,700,000
									( 3,600,000)
									= 3,600,000
									( 24,000)
									가 ( 가 ) = 48,000
									(2310-2313-220-403-01)
									= 1,500,000
									1,500,000,000 - 1,000,000,000 = 가 500,000

4- :	45,910,552	45,447,704	462,848	[ 115,225 ]
	4,548	0	4,548	
				(2310-2313-120-202-01)
				75,800 * 3 * 2 * 10 = 4,548
	116,578	58,998	57,580	
				(2310-2313-120-307-02)
				1 가 = 57,580
	8,247,600	7,846,880	400,720	[ 115,225 ]
				(2310-2313-120-202-01)
				= 3,004
				75,800 * 2 * 2 * 5 = 1,516
				(2310-2313-120-203-03)
				= 2,000
				(2310-2313-120-307-02)
				= 100,000
				(2310-2313-210-308-01)
				( 3,735,975 )
				= 7,471,950
				( 3,735,975,000 ) ( 3,620,750,000 ) ( 115,225 )
				7,471,950,000 - 7,241,500,000 = 가 230,450

				(2310-2313-220-308-01)	
					= 318,750
					318,750,000 - 255,000,000 = 가 63,750
5 :	829,552	0	829,552	[ 775,473 ]	
5- :	722,910	0	722,910	[ 722,910 ]	
	722,910	0	722,910	[ 722,910 ]	
				(2310-2313-210-402-02)	
				< >	
				. 2	= ( 722,910) 722,910
5- :	106,642	0	106,642	[ 52,563 ]	
	106,642	0	106,642	[ 52,563 ]	
				(2310-2313-120-202-01)	
					75,800 * 2 * 2 * 5 = 1,516
				(2310-2313-210-307-02)	
				< >	
				.	= ( 10,000) 20,000
				(2310-2313-210-308-01)	
				< >	
				.	= ( 42,563) 85,126

( : )

	15,105	0	15,105	
				(2310-2313-120-201-01)
				= 3,450
				= 5,605
				(2310-2313-120-202-01)
				= 3,300
				(2310-2313-120-203-04)
				= 2,750
	5,420	0	5,420	
				(5210-5211-420-802-01)
				<'05 >( )
				= 3,720
				= 1,200
				= 500