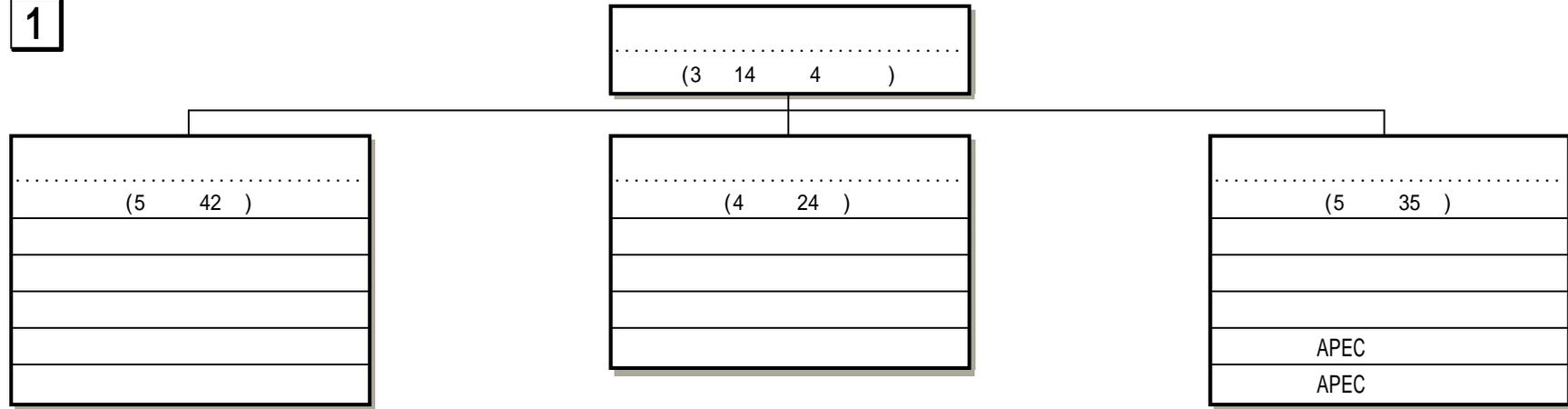


2006 1 가

1



	(2 58)
	(1 1 73)
	(18)
	(1 1 44)

2

(:)													
		3	4	5	6	7							
	293	2	5	18	42	65	0	0	0	24	18	99	20
	294	1	3	21	38	75	0	0	0	22	17	98	19
	1	1	2	3	4	10	0	0	0	2	1	1	1

: 2006.05.31

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		(%)		(%)		(%)
	91,320,333	100.0 %	88,444,584	100.0 %	2,875,749	3.3 %
	53,967,132	59.2 %	50,438,601	57.1 %	3,528,531	7.0 %
	28,379,547	31.0 %	29,773,338	33.6 %	1,393,791	4.7 %
	8,973,654	9.8 %	8,232,645	9.3 %	741,009	9.0 %
	91,320,333	100.0 %	88,444,584	100.0 %	2,875,749	3.3 %
	53,967,132	59.2 %	50,438,601	57.1 %	3,528,531	7.0 %
	28,379,547	31.0 %	29,773,338	33.6 %	1,393,791	4.7 %
	8,973,654	9.8 %	8,232,645	9.3 %	741,009	9.0 %
	47,625,937	100.0 %	43,943,678	100.0 %	3,682,259	8.4 %
	39,220,495	82.4 %	36,447,328	83.0 %	2,773,167	7.6 %
	5,022,183	10.5 %	4,490,350	10.2 %	531,833	11.8 %
	3,383,259	7.1 %	3,006,000	6.8 %	377,259	12.6 %
	5,444,751	100.0 %	5,403,147	100.0 %	41,604	0.8 %
	5,275,128	97.0 %	5,234,560	96.9 %	40,568	0.8 %
	168,068	3.0 %	168,587	3.1 %	519	0.3 %
	1,555	0.0 %	0	0.0 %	1,555	100 %
	10,797,162	100.0 %	11,745,899	100.0 %	948,737	8.1 %
	4,157,470	38.6 %	3,500,625	30.0 %	656,845	18.8 %

		(%)		(%)		(%)
	1,050,852	9.7 %	3,018,629	25.6 %	1,967,777	65.2 %
	5,588,840	51.7 %	5,226,645	44.4 %	362,195	6.9 %
	15,857,138	100.0 %	15,899,543	100.0 %	42,405	0.3 %
	3,177,782	20.1 %	3,146,332	19.8 %	31,450	1.0 %
	12,679,356	79.9 %	12,753,211	80.2 %	73,855	0.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	6,058,107	100.0 %	5,982,765	100.0 %	75,342	1.3 %
	884,146	14.6 %	864,328	14.5 %	19,818	2.3 %
	5,173,961	85.4 %	5,118,437	85.5 %	55,524	1.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,469,709	100.0 %	1,383,324	100.0 %	86,385	6.2 %
	261,694	17.9 %	261,694	19.0 %	0	0.0 %
	1,208,015	82.1 %	1,121,630	81.0 %	86,385	7.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	4,067,529	100.0 %	4,086,228	100.0 %	18,699	0.5 %
	990,417	24.4 %	983,734	24.1 %	6,683	0.7 %
	3,077,112	75.6 %	3,102,494	75.9 %	25,382	0.8 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			53,967,132	100.0%	50,438,601	3,528,531
1			39,220,495	72.6%	36,447,328	2,773,167
	1-		9,924,982		9,898,817	26,165
	1-		6,041,052		4,269,026	1,772,026
	1-		10,510,362		9,591,213	919,149
	1-		12,744,099		12,688,272	55,827
2			5,275,128	9.7%	5,234,560	40,568
	2-		2,712,200		2,770,200	58,000
	2-		2,107,018		2,008,761	98,257
	2-		455,910		455,599	311
3			4,066,990	7.5%	3,410,145	656,845

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	3-			2,369,571		1,774,238	595,333
	3-			781,200		781,200	0
	3-			916,219		854,707	61,512
4	2005 APEC			90,480	0.1%	90,480	0
	4-	APEC		90,480		90,480	0
5				3,177,782	5.8%	3,146,332	31,450
	5-			122,475		122,475	0
	5-			800,224		800,224	0
	5-			574,727		571,774	2,953
	5-			360,851		354,851	6,000
	5-			1,319,505		1,297,008	22,497
6	.	,		884,146	1.6%	864,328	19,818
	6-			884,146		864,328	19,818
7				261,694	0.4%	261,694	0
	7-			251,694		251,694	0
	7-			10,000		10,000	0
8				990,417	2.3%	983,734	6,683
	8-			990,417		983,734	6,683

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	2005	2006	2007	
1 :				
1- :				
	(22 33)			,
	2	4	3	
1- :				
	14	11	12	
.	32 /130	32 /130	32 /130	
1- :				
	24 /220	31 /250	30 /270	

		2005	2006	2007	
		44 / 2,359	44 / 2,359	44 / 2,359	
1- :					
		,	,	,	
		70%	70%	70%	
		20%	20%	20%	

				(2110-2111-210-202-01)	(5,700) = 5,700 (5,700,000) (1,197,000) (4,503) 5,700,000 - 1,197,000 = 가 4,503
				(2110-2111-210-403-01)	(800,000) = 800,000 (300,000) = 428,571 (70,000) = 100,000 (11,500) = 23,000
	433,899	43,899	390,000	[190,000]	
				(2110-2111-120-307-02)	가 = 10,000
				(2110-2111-210-307-02)	(180,000) = 360,000 (30,000) = 60,000 (30,000,000) (20,000,000) (10,000) 60,000,000 - 40,000,000 = 가 20,000
1- :	10,510,362	9,591,213	919,149	[220,000 146,600]	
	1,750,000	800,000	950,000	[300,000]	
				(2110-2111-120-307-04)	= 500,000 = 150,000

				(2110-2111-210-307-04)				(300,000)
								= 300,000
	125,765	125,299	466					
				(2110-2111-120-202-01)				
				2007	75,800 * 3	* 2	* 3 = 1,365	
					1,365,000 -	899,000 =	가	466
	2,852,729	2,851,797	932					
				(2110-2111-120-202-01)				
					75,800 * 3	* 3	* 4 = 2,729	
					2,729,000 -	1,797,000 =	가	932
	400,000	500,000	100,000	[100,000]		
				(2110-2111-120-307-04)				
				2006	()		=	400,000
				(2110-2111-210-307-04)				
				2006	()		= 0	
					(0)	(100,000,000)		(100,000)
					0 -	500,000,000 =		500,000
	916,368	649,617	266,751	[120,000	86,600]	
				(2110-2111-120-202-01)				
					75,800 * 3	* 2	* 10 = 4,548	
					4,548,000 -	2,994,000 =	가	1,554

				2006				
					75,800 * 3	* 2	* 6 = 2,729	
					2,729,000 -	1,797,000 =	가	932
					75,800 * 3	* 3	* 5 = 3,411	
					3,411,000 -	2,246,000 =	가	1,165
				(2110-2111-120-307-02)				
					-		=	100,000
							=	30,000
							=	160,000
				(2110-2111-210-307-02)				
					()		=	(86,600)
								173,100
					(0)	(:) = 0		
					0 - (90,000,000)		=	(90,000)
						180,000,000 =		180,000
				2006			(40,000)	
					(40,000,000)	(60,000,000)	= 100,000	
					100,000,000 -	120,000,000 =		(20,000)
								20,000
				(2110-2111-210-308-01)				
							= 0	
					(0)	(10,000,000)		(10,000)
					0 -	15,000,000 =		15,000
				(2110-2111-220-308-01)				
					-		=	15,000

	2,912,500	3,111,500	199,000	[240,000]
				(2110-2111-120-307-02) = 0 0 - 10,000,000 = 10,000 () = 60,000 (2110-2111-210-307-02) () = 0 (0) (240,000,000) (240,000) 0 - 300,000,000 = 300,000 (2110-2111-220-308-01) 6,000,000 * 17 = 102,000 102,000,000 - 51,000,000 = 가 51,000
1- :	12,744,099	12,688,272	55,827	[50,000]
	6,530,000	6,500,000	30,000	
				(2110-2112-220-207-01) = 30,000
.	2,076,688	2,002,026	74,662	
				(2110-2112-120-202-01) 75,800 * 3 * 3 * 10 = 6,822 6,822,000 - 4,491,000 = 가 2,331 75,800 * 3 * 3 * 10 = 6,822

				$6,822,000 - 4,491,000 = \text{가} \quad 2,331$ (2110-2112-120-307-02) $= \quad 70,000$
	2,807,411	2,806,246	1,165	
				(2110-2112-120-202-01) $75,800 * 3 * 3 * 5 = 3,411$ $3,411,000 - 2,246,000 = \text{가} \quad 1,165$
.	1,330,000	1,380,000	50,000	[50,000]
				(2110-2112-210-307-05) $(50,000) = 250,000$ $(50,000,000) - (100,000,000) = (50,000)$ $250,000,000 - 300,000,000 = \quad 50,000$
	5,022,183	4,490,350	531,833	[25,258]
				(2110-2111-110-101-01) <ul style="list-style-type: none"> · (3 1 , 4 3) 4,780,350 * 12 * 4 = 229,457 · -5 $2,653,400 * 18 * 12 = 573,135$ -6 $2,316,400 * 30 * 12 = 833,904$ -7 $1,658,800 * 34 * 12 = 676,791$ -8 $1,614,500 * 2 * 12 = 38,748$

				- 9	1,335,100 * 2 * 12 = 32,043	
				- 10	1,322,500 * 2 * 12 = 31,740	
					2,415,818,000 - 1,783,820,000 = 가	631,998
					= 0	
					0 - 260,129,000 =	260,129
					2,186,361,000 * 1/12 = 182,197	
					182,197,000 - 260,129,000 =	77,932
				(2110-2111-110-101-02)		
				. 5	9,471 * 18 * 48 * 12 = 98,196	
				. 6	8,036 * 30 * 48 * 12 = 138,863	
				. 7	7,210 * 34 * 48 * 12 = 141,201	
				. 8	6,461 * 2 * 48 * 12 = 7,444	
				. 9	5,794 * 2 * 48 * 12 = 6,675	
				. 10	5,242 * 2 * 48 * 12 = 6,039	
					398,418,000 - 344,012,000 = 가	54,406
				가		
				.	30,000 * 92 * 0.78 * 12 = 25,834	
				.	20,000 * 92 * 1.48 * 12 = 32,679	
					58,513,000 - 51,517,000 = 가	6,996

				(2110-2111-110-101-07)	가
					229,457,000 * 66% * 10/360 = 4,207
					4,207,000 - 4,748,000 = 541
					2,186,361,000 * 10/360 = 60,733
					60,733,000 - 62,682,000 = 1,949
				.	81,528,000 * 70% * 10/360 = 1,586
				.	29,688,000 * 70% * 10/360 = 578
					2,164,000 - 2,497,000 = 333
					(4,519)
				(4,519,000)	(4,822,000) = 4,519 (303)
					4,519,000 - 4,822,000 = 303
				(2110-2111-110-101-08)	
				.	
				-	
				" "	3,672,000 * 1 * 12 = 44,064
				" "	3,077,000 * 1 * 12 = 36,924
					80,988,000 - 78,490,000 = 가 2,498
				.	
				- " "	2,474,000 * 1 * 12 = 29,688

				<p>29,688,000 - 28,652,000 = 가 1,036</p> <p>()</p> <p>.</p> <p>- "가" 4,622,000 * 1 * 12 = 55,464 (55,464)</p> <p>- " " 2,952,000 * 2 * 12 = 70,848 (70,848)</p> <p>- " " 2,643,900 * 1 * 12 = 31,727 (31,727)</p> <p>- " " 2,196,500 * 2 * 12 = 52,716 (52,716)</p> <p>(210,755,000) (206,984,000) (3,771)</p> <p>210,755,000 - 206,984,000 = 가 3,771</p> <p>(2110-2111-120-204-02)</p> <p>5 250,000 * 18 * 12 = 54,000</p> <p>6 155,000 * 30 * 12 = 55,800</p> <p>7 140,000 * 34 * 12 = 57,120</p> <p>8, 9 105,000 * 4 * 12 = 5,040</p> <p>10 95,000 * 2 * 12 = 2,280</p> <p>174,240,000 - 146,700,000 = 가 27,540</p> <p>(2110-2111-120-204-03)</p> <p>5</p> <p>.</p> <p>50,000 * 88 * 12 = 52,800</p> <p>52,800,000 - 46,200,000 = 가 6,600</p> <p>(2110-2111-120-301-09)</p>
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				(2)	
				· 65,000 * 1 * 12 = 780	
				780,000 - 559,000 = 가	221
				(2110-2111-210-304-01)	
					(21,790)
					= 21,790
				(2110-2112-110-101-07) 가	
				32,109,000 * 70% * 10/360 = 625	
				625,000 - 731,000 =	106
				(2110-2112-110-101-08)	
				· 6,030 * 48 * 1 * 12 = 3,474	
				3,474,000 - 3,435,000 = 가	39
	3,383,259	3,006,000	377,259		
				(5210-5211-420-802-01)	
				<'05 >()	
					= 162
				<'05 >()	
					= 28,738
					= 8,432
					= 12,000

				= 327,927