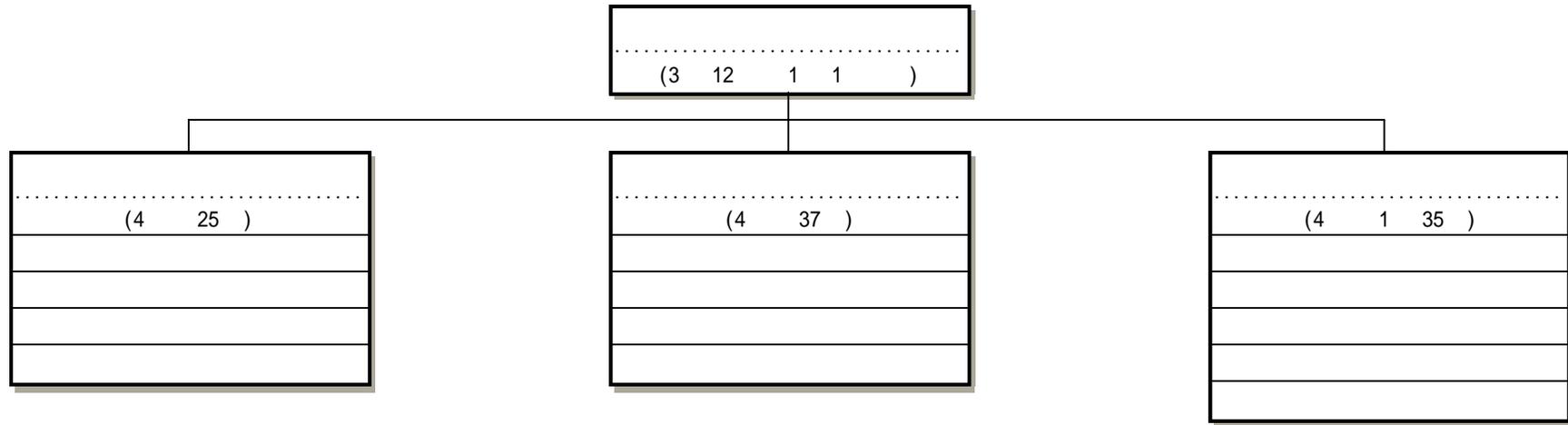


2006 1 가

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(2 2 1 151)

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		3	4	5	6	7							
	242	1	4	17	41	88	0	0	0	0	0	91	0
	248	1	4	19	39	96	0	0	0	0	0	89	0
	6	0	0	2	2	8	0	0	0	0	0	2	0

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		(%)		(%)		(%)
	460,258,387	100.0 %	448,958,139	100.0 %	11,300,248	2.5 %
	360,062,731	78.3 %	349,913,670	78.0 %	10,149,061	2.9 %
	13,121,086	2.8 %	13,073,733	2.9 %	47,353	0.4 %
	87,074,570	18.9 %	85,970,736	19.1 %	1,103,834	1.3 %
	422,871,137	100.0 %	411,570,889	100.0 %	11,300,248	2.7 %
	343,889,067	81.4 %	333,740,006	81.2 %	10,149,061	3.0 %
	13,121,086	3.1 %	13,073,733	3.1 %	47,353	0.4 %
	65,860,984	15.5 %	64,757,150	15.7 %	1,103,834	1.7 %
	49,933,898	100.0 %	49,255,159	100.0 %	678,739	1.4 %
	28,882,437	57.9 %	28,255,712	57.5 %	626,725	2.2 %
	4,962,950	9.9 %	4,915,897	9.9 %	47,053	1.0 %
	16,088,511	32.2 %	16,083,550	32.6 %	4,961	0.0 %
	332,993,200	100.0 %	322,918,145	100.0 %	10,075,055	3.1 %
	297,803,430	89.5 %	288,827,248	89.5 %	8,976,182	3.1 %
	110,897	0.0 %	110,897	0.0 %	0	0.0 %
	35,078,873	10.5 %	33,980,000	10.5 %	1,098,873	3.2 %
	19,942,565	100.0 %	19,936,906	100.0 %	5,659	0.0 %
	5,088,440	25.6 %	5,082,781	25.5 %	5,659	0.1 %

		(%)		(%)		(%)
	160,525	0.8 %	160,525	0.8 %	0	0.0 %
	14,693,600	73.6 %	14,693,600	73.7 %	0	0.0 %
	20,001,474	100.0 %	19,460,679	100.0 %	540,795	2.8 %
	12,114,760	60.6 %	11,574,265	59.5 %	540,495	4.7 %
	7,886,714	39.4 %	7,886,414	40.5 %	300	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	37,387,250	100.0 %	37,387,250	100.0 %	0	0.0 %
	16,173,664	43.3 %	16,173,664	43.3 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	21,213,586	56.7 %	21,213,586	56.7 %	0	0.0 %
	37,387,250	100.0 %	37,387,250	100.0 %	0	0.0 %
	16,173,664	43.3 %	16,173,664	43.3 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	21,213,586	56.7 %	21,213,586	56.7 %	0	0.0 %

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			360,062,731	100.0%	349,913,670	10,149,061
			343,889,067		333,740,006	10,149,061
1			28,882,437	8.0%	28,255,712	626,725
	1-		17,660,841		17,370,096	290,745
	1-		11,221,596		10,885,616	335,980
2			297,803,430	82.7%	288,827,248	8,976,182
	2-		9,514,182		8,998,000	516,182
	2-		288,289,248		279,829,248	8,460,000
3			5,088,440	1.4%	5,082,781	5,659
	3-		5,088,440		5,082,781	5,659
	3-		0		0	0

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3-			0		0	0
4			12,114,760	3.3%	11,574,265	540,495
4-			1,562,863		1,558,668	4,195
4-			3,798,988		3,798,988	0
4-			6,502,226		5,978,434	523,792
4-			26,440		25,741	699
4-			224,243		212,434	11,809
			16,173,664		16,173,664	0
			16,173,664		16,173,664	0
1			16,173,664	4.6%	16,173,664	0
1-			16,173,664		16,173,664	0

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	2005	2006	2007	
1 :				
1- :				
	(/)	78%	85%	92%
		46%	53%	60%
		48%	54%	60%
1- :				
	230	250	280	

	2,052,596	2,046,616	5,980	
				(3320-3321-120-202-01)
				. , ,
				75,800 * 2 * 3 * 20 = 9,096
				9,096,000 - 4,491,000 = 가 4,605
				75,800 * 2 * 3 * 5 = 2,274
				2,274,000 - 899,000 = 가 1,375
	4,962,950	4,915,897	47,053	
				(3320-3321-110-101-01)
				. (93)
				-5 2,822,500 * 14 * 12 = 474,180
				-6 2,403,100 * 26 * 12 = 749,768
				-7 1,885,000 * 36 * 12 = 814,320
				-8 1,614,500 * 15 * 12 = 290,610
				-9 1,416,600 * 2 * 12 = 33,999
				2,362,877,000 - 1,938,380,000 = 가 424,497
				= 0

				$0 - 323,064,000 = 323,064$ $2,362,877,000 * 1/12 = 196,907$ $196,907,000 - 323,064,000 = 126,157$ (3320-3321-110-101-02) . 5 $9,471 * 14 * 48 * 12 = 76,375$. 6 $8,036 * 26 * 48 * 12 = 120,348$. 7 $7,210 * 36 * 48 * 12 = 149,507$. 8 $6,461 * 15 * 48 * 12 = 55,824$. 9 $5,794 * 2 * 48 * 12 = 6,675$ $408,729,000 - 372,146,000 = 가$ 36,583 가 $= 76,200$ $76,200,000 - 62,329,000 = 가$ 13,871 $= 60,462$ $60,462,000 - 26,928,000 = 가$ 33,534 (3320-3321-110-101-07) 가 가 . $2,362,877,000 * 10/360 = 65,636$ $65,636,000 - 77,847,000 =$ 12,211
	16,088,511	16,083,550	4,961	

				(5210-5211-420-802-01)		
				<'05	>()	= 99
				<'05	>()	= 1,143
						= 3,719

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