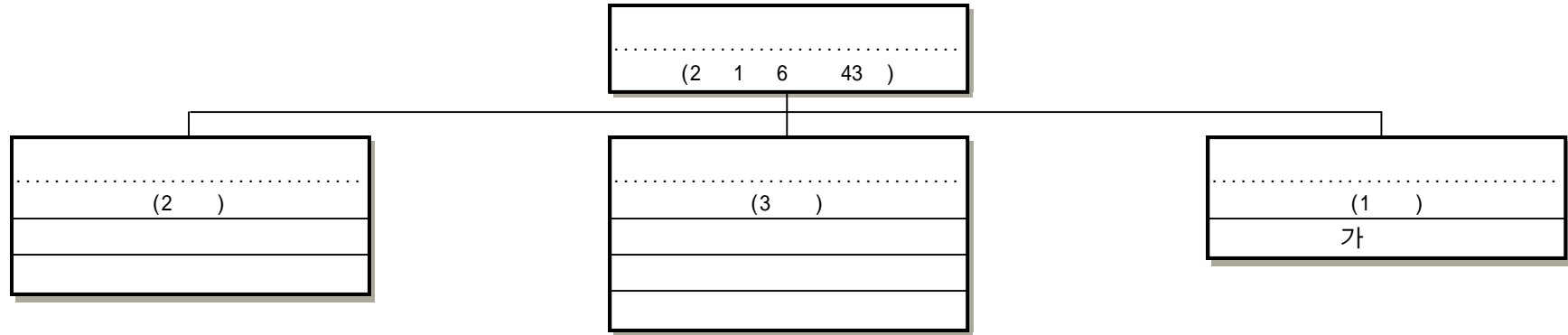


# 2006 1 가

1



2

( : )													
		3	4	5	6	7							
	44	1	3	6	9	13	0	0	0	0	0	12	0
	43	1	2	5	13	11	0	0	0	0	0	11	0
	1	0	1	1	4	2	0	0	0	0	0	1	0

. : 2006.05.31

**3**

( : )

		(%)		(%)		(%)
	<b>5,953,795</b>	<b>100.0 %</b>	<b>5,868,805</b>	<b>100.0 %</b>	<b>84,990</b>	<b>1.4 %</b>
	3,458,287	58.1 %	3,331,235	56.8 %	127,052	3.8 %
	2,495,508	41.9 %	2,537,570	43.2 %	42,062	1.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>5,953,795</b>	<b>100.0 %</b>	<b>5,868,805</b>	<b>100.0 %</b>	<b>84,990</b>	<b>1.4 %</b>
	3,458,287	58.1 %	3,331,235	56.8 %	127,052	3.8 %
	2,495,508	41.9 %	2,537,570	43.2 %	42,062	1.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>5,953,795</b>	<b>100.0 %</b>	<b>5,868,805</b>	<b>100.0 %</b>	<b>84,990</b>	<b>1.4 %</b>
	3,458,287	58.1 %	3,331,235	56.8 %	127,052	3.8 %
	2,495,508	41.9 %	2,537,570	43.2 %	42,062	1.7 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

21C
-----

2

( : )

			3,458,287	100.0%	3,331,235	127,052
1			123,088	3.5%	122,466	622
1-			123,088		122,466	622
2			1,663,496	48.1%	1,541,094	122,402
2-			868,671		822,147	46,524
2-			499,530		473,361	26,169
2-			248,178		200,878	47,300
2-			13,651		11,242	2,409
2-	가		33,466		33,466	0
3			1,671,703	48.4%	1,667,675	4,028
3-			1,150,697		1,149,937	760

( : )

	3-			233,164		229,896	3,268
	3-			287,842		287,842	0

3

【                   】

		2005	2006	2007	
1 :					
1- :					
	.	21 40 1,400	20 43 1,620	20 43 1,620	
	.	75%	77%	79%	
	( )	6 9 420	2 6 260	2 6 260	
	( )	70%	72%	74%	
2 :					
2- :					
		-	2 5 580	2 5 580	

		2005	2006	2007	
Global		1 43	1 53	1 53	
		31 47 2,830	31 46 2,850	31 47 2,860	
		6 12 340	7 10 320	7 10 320	
		70%	75%	77%	
2- :					
		92%	92.3%	92.3%	( )
2- : •					
		13%	14%	15%	( . )
2- :					

		2005	2006	2007	
		92%	94%	94%	( , ' )
		1	7	7	. ' 가
2- : 가					
	가	85%	85%	87%	( , ' )
3 :					
3- :					
		100%	100%	100%	
		85%	87%	89%	
		3%	15%	55%	

		2005	2006	2007	
<b>3- :</b>					
		85%	87%	89%	
		13,700	14,000	14,500	
		65%	70%	75%	
<b>3- :</b>					
	.	60	62	64	





				<p>.</p> <p>-</p> <p>10,000 * 23 * 53 * 1 * 1.1 * 90% = 12,069</p> <p>12,069,000 - 9,792,000 = 가 2,277</p> <p>.</p> <p>100,000 * 55 ( 53, 2) * 10 = 55,000</p> <p>55,000,000 - 45,000,000 = 가 10,000</p> <p>(1260-1261-120-202-03)</p> <p>3,164,000 * 56 * 1 = 177,184</p> <p>177,184,000 - 145,500,000 = 가 31,684</p>
2- :	499,530	473,361	26,169	
	499,530	473,361	26,169	
				<p>(1260-1261-120-201-01)</p> <p>.</p> <p>- ( )</p> <p>220,600 * 45 * 4 * 20% = 7,942</p> <p>20,000 * 45 * 4 * 80% = 2,880</p> <p>- ( )</p> <p>220,600 * 45 * 1 * 20% = 1,986</p> <p>20,000 * 45 * 1 * 80% = 720</p>



				- ( )
				(2 ) 220,600 * 18 * 11 * 10% = 4,368
				(2 ) 20,000 * 18 * 11 * 90% = 3,564
				(1 ) 220,600 * 11 * 22 * 10% = 5,339
				(1 ) 20,000 * 11 * 22 * 90% = 4,356
				( ) 20,000 * 10 = 200
				79,898,000 - 63,149,000 = 가 16,749
				.
				- 220,600 * 500 * 20% = 22,060
				- 20,000 * 500 * 80% = 8,000
				30,060,000 - 24,060,000 = 가 6,000
				.
				- 20,000 * 12 * 6 = 1,440
				1,440,000 - 720,000 = 가 720
2- : .	248,178	200,878	47,300	
.	248,178	200,878	47,300	
				(1260-1261-120-201-01)
				.
				5,000 * 53 * 1 * 5 * 1.1 = 1,458
				1,458,000 - 1,183,000 = 가 275

				<ul style="list-style-type: none"> <li>· (1 )</li> <li>- 300,000 * 1 * 2 * 8 = 4,800</li> <li>4,800,000 - 2,400,000 = 가 2,400</li> <li>· (3 )</li> <li>- 500,000 * 3 * 2 * 5 = 15,000</li> <li>15,000,000 - 7,500,000 = 가 7,500</li> <li>(1260-1261-120-202-01)</li> <li>· (4 )</li> <li>- ( )</li> <li>50,000 * 120 * 3 * 5 * 1.1 = 99,000</li> <li>- ( )</li> <li>50,000 * 60 * 3 * 1 * 1.1 = 9,900</li> <li>108,900,000 - 87,120,000 = 가 21,780</li> <li>50,000 * 53 * 3 * 5 * 1.1 = 43,725</li> <li>43,725,000 - 28,380,000 = 가 15,345</li> </ul>
2- :	13,651	11,242	2,409	
	5,420	4,798	622	
				(1260-1261-120-202-01)

					$75,800 * 8 * 3 * 1 = 1,820$ $1,820,000 - 1,198,000 = 가 622$
가	6,411	5,246	1,165		
				(1260-1261-120-202-01)	
				가	
				$75,800 * 15 * 3 * 1 = 3,411$ $3,411,000 - 2,246,000 = 가 1,165$	
	1,820	1,198	622		
				(1260-1261-120-202-01)	
				$75,800 * 3 * 4 * 2 = 1,820$ $1,820,000 - 1,198,000 = 가 622$	
3 :	1,671,703	1,667,675	4,028		
3- :	1,150,697	1,149,937	760		
	150,697	149,937	760		
				(1260-1261-120-301-09)	
				$65,000 * 3 * 12 = 2,340$ $2,340,000 - 1,676,000 = 가 664$ $(40,000 * 4 + 44,000 * 8) * 3 = 1,536$ $1,536,000 - 1,440,000 = 가 96$	

3- :	233,164	229,896	3,268	
	216,094	212,826	3,268	
				(1260-1261-110-101-09)
				. $30,570 * 5 * 249 = 38,060$
				. $38,060,000 * 4/12 = 12,687$
				. $30,570 * 5 * 20 = 3,057$
				. 가 $38,060,000 * 10\% = 3,806$
				. $30,570 * 5 * 63 = 9,630$
				. 가 $38,060,000 * 1.5/12 = 4,758$
				. $120,000 * 5 * 12 = 7,200$
				. $90,000 * 5 * 12 = 5,400$
				. $30,000 * 5 * 12 = 1,800$
				. 가 $30,000 * 5 * 12 = 1,800$
				$88,198,000 - 85,127,000 =$ 가 3,071
				. $88,198,000 * 4.5\% = 3,969$
				. $88,198,000 * 1.3\% = 1,147$
				. $88,198,000 * 0.6\% = 530$





